

City of Salem, Massachusetts
Office of the City Clerk

Ilene Simons
City Clerk



Room 1
City Hall

June 11, 2024

MEETING NOTICE AND AGENDA

The Salem City Council will hold its regular meeting in-person on Thursday, June 13 2024, at 7:00 P.M. in the Council Chambers, 93 Washington Street, 2nd floor for the purpose of discussing any and all business.

In-Person shall be the primary method of public access to such meetings. A secondary method of public access may be provided, if technologically feasible through Salem Access Television, and/or remotely through Zoom. See below for remote access and SATV information.

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/89419267263?pwd=zgbRAe6XtnHrRABqsfJ1ofiHas8R1Q.GDa1d8hTipE1sWVV>

Password: 244497

Go to the website link <https://zoom.us/join>. Enter **Webinar ID:** 894 1926 7263 followed by the meeting password noted above in necessary.

Or by Telephone: Participants can dial a toll-free number at 877-853-5257 (Toll Free) or 888- 475-4499 (Toll Free). When prompted, enter **Webinar ID:** 894 1926 7263 follow the instructions to join the meeting. For those dialing in, you may press *9 to raise your hand to speak if signed up for public testimony or to participate in the public hearing portion of the agenda (if applicable).

The public may also watch the meeting live on SATV on Channel 22.

Please note that it is the intent of the City Council that its meetings be available to the public in person, remotely and through Salem Access Television.

Very truly yours,

ATTEST:

ILENE SIMONS
CITY CLERK

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

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

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

A Regular Meeting of the City Council was held in-person on Thursday, June 13, 2024, at 7:00 P.M. for the purpose of transacting any and all business. Notice of this meeting was posted on June 11, 2024, at 6:45 P.M. This meeting is being recorded and is live on S.A.T.V. and Zoom unless technological issues interrupt the transmission.

Councillors absent:

Council President Hapworth presided.

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

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

Salem City Council Land Acknowledgment

The Salem City Council honors that this land is Naumkeag, or fishing place, where generations of Naumkeag people from the Pawtucket band of the Massachusetts Tribe lived and passed through for centuries.

We acknowledge that this is unceded Indigenous land and also acknowledge the Massachusetts Tribe, who continue to honor and hold this land into the present.

Salem's City Council is committed to having ongoing meaningful dialogue with the indigenous peoples who have presence in Salem in order to dismantle the legacies of oppression and inequities that persist today.

PUBLIC TESTIMONY

Public Testimony not to exceed 15 minutes. Public Testimony is not a public hearing or question and answer period. Sign up must occur 30 minutes prior to meeting. The President shall, depending on the number of speakers, set a time limit, not to exceed three minutes, which each individual presenting testimony must abide.

How to Sign Up:

You may participate in Public Testimony in-person or remotely, if technologically feasible by either of the following two methods:

1. On-line form by using the link below:
<https://records.salem.com/Forms/PublicMeetingSpeaker>

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CITY COUNCIL REGULAR MEETING

This form will be available beginning 6:30 P.M. on the Tuesday before the meeting and remains open until 6:30 P.M. on the day of the Council Meeting. This form requests information such as your name, address, and whether you will attend in person or remotely.

If the on-line form is not available due to technology issues, you must use option #2. In addition, if you plan have signed up to speak on zoom, we will allow you to speak as long as it is technologically feasible.

2. You may also sign the roster in the City Clerk's Office, no later than 6:30 P.M. on the date of the meeting.

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CITY COUNCIL REGULAR MEETING

HEARINGS

NONE

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CITY COUNCIL REGULAR MEETING

APPOINTMENTS AND REAPPOINTMENTS

Held from the last meeting the Mayor’s re-appointment of the following to the Park & Rec. Commission

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

Action Contemplated

Councillor Varela	Confirmation by RCV	Yeas	Nays	Abs
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The Mayor’s Appointment of Lucia DelNegro of 22 English St. to the Conservation Commission, completing 3-Year term to expire November 15, 2024, previously held by Judith Kohn.

Councillor Jerzylo	Suspension of the Rules	Councillor	Object
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Action Contemplated

Councillor Jerzylo	Held Under the Rules	Voted
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The Mayor’s Re-Appointment of Constance M. Sorenson to serve as a constable with a term to expire June 13, 2027.

Action Contemplated

Councillor Varela	Moved Received and Filed	Voted
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The Mayor’s Re-Appointment of Christina Marie Sorenson to serve as a constable with a term to expire June 13, 2027.

Action Contemplated

Councillor Varela	Moved Received and Filed	Voted
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CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

COMMUNICATIONS FROM THE MAYOR

ORDERED: That the sum of Twenty-One Thousand Nine Hundred Eighty-Four Dollars and Forty Cents (\$21,984.40) be approved within the “Retirement Stabilization Fund-Vacation/Sick Leave Buyback” account (83113-5146) to be expended for the contractual buyback(s) listed below in accordance with the recommendation of His Honor the Mayor.

Name	Department	Amount
Karyn Reardon	Salem School Department	\$21,984.40
		\$21,984.40

Councillor Suspension of the Rules Councillor Objection

Action Contemplated

Councillor Merkl	Moved Adoption OR Refer to Comm. on Admin. & Finance	Voted Voted
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ORDERED: That the sum of Twenty Thousand Dollars (\$20,000.00) is hereby appropriated within the “Capital Outlay” account (20002410-5846JC) to cover the purchase costs and modifications of a used reserve fire pump in accordance with the recommendation of His Honor the Mayor.

Councillor Suspension of the Rules Councillor Objection

Action Contemplated

Councillor Merkl	Moved Adoption OR Refer to Comm. on Admin. & Finance	Voted Voted
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CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

COMMUNICATIONS FROM THE MAYOR

ORDERED: That the sum of Nine Thousand Nine Hundred Dollars and Zero Cents (\$9,900.00) is hereby appropriated from the “Fund Balance Reserved for Appropriation – Free Cash” account to the account listed below for the purpose of conducting an external audit of the police department evidence holdings in accordance with the recommendation of His Honor the Mayor.

Description	Fund	Amount
Police Department Contracted Services	12102-5320	\$ 9,900.00
		\$ 9,900.00

Councillor	suspension of the rules	Councillor	Object
Action Contemplated			
Councillor Merkl	Moved Adoption OR Refer to Comm. on Admin. & Finance		Voted Voted

ORDERED: 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 Four Thousand Five Hundred Ninety-One Dollars and Seventy-Eight Cents (\$4,591.78) of outstanding Fiscal Year 2023 invoices is hereby allowed to be paid from the Fiscal Year 2024 Police Department budget as listed below in accordance with the recommendation of His Honor the Mayor.

Department	Vendor	Amount
Police Department (12102-5300 Building Maintenance)	ServPro	\$ 4,591.78
Total		\$ 4,591.78

Councillor	suspension of the rules	Councillor	Object
Action Contemplated			
Councillor Merkl	Moved Adoption by RCV (2/3 needed) OR Refer to Comm. on Admin. & Finance	Yea	Nay Abs Voted

CITY OF SALEM
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COMMUNICATIONS FROM THE MAYOR

ORDERED: That the sum of Five Hundred Dollars and Zero Cents (\$500.00) be approved within the “Retirement Stabilization Fund-Vacation/Sick Leave Buyback” account (83113-5146) to be expended for the contractual buyback(s) listed below in accordance with the recommendation of His Honor the Mayor.

Name	Department	Amount
Salem Teachers Union	Salem School Department	\$500.00
		\$500.00

Councillor	suspension of the rules	Councillor	Object
Action Contemplated			
Councillor Merkl	Moved Adoption		Voted
	OR		
	Refer to Comm. on Admin. & Finance		Voted

ORDERED: To accept the donation from St Jean Credit Union in the amount of Fifteen Hundred Dollars (\$1,500.00) towards the sponsorship of the luncheon for the 2024 Friends of Park & Recreation fundraising golf tournament for the Parks and Recreation Department. These funds will be deposited into the Park and Recreation Donation account 24061-4830 in accordance with the recommendation of His Honor the Mayor.

Action Contemplated

Councillor Merkl	Moved Adoption		Voted
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ORDERED: To accept the donation from Glenn and Dale Yale in the amount of One Thousand Two Hundred Seventeen Dollars (\$1,217.00) to the Parks and Recreation Department. These funds will be deposited into the Parks and Recreation Donation account 24061-4830 in accordance with the recommendation of His Honor the Mayor.

Action Contemplated

Councillor Merkl	Moved Adoption		Voted
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CITY OF SALEM
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CITY COUNCIL REGULAR MEETING

COMMUNICATIONS FROM THE MAYOR

Resolution for a tax increment exemption agreement to apply for Housing Development Incentive Program (HDIP) through the State and provide for an exemption on property taxes and for Canal Street, LLP (See resolution below and the agreement in the back-up documentation)

WHEREAS, the City of Salem has been in negotiation with The Residences on Canal Street, LLP, regarding a development consisting of two hundred (200) units of market rate housing, fifty (50) units of affordable housing reserved for households earning less than 60 percent of median area income at 266, 282, 282R, 286 Canal Street and 2 Kimball Road;

WHEREAS, The Residences on Canal Street, LLP will apply for certification under the Massachusetts Housing Development Incentive Program created by Chapter 40V of Massachusetts General Laws;

WHEREAS, the project proposed by The Residences on Canal Street, LLP meets the minimum requirements of the Housing Development Incentive Program and the local objectives of the City of Salem's Housing Development Zone Plan;

WHEREAS, the proposed project is located at 266, 282, 282R, 286 Canal Street and 2 Kimball Road, Salem, MA, which is within the boundaries of the City of Salem's designated Housing Development Zone;

WHEREAS, the City of Salem has agreed to offer The Residences on Canal Street, LLP a Tax Increment Exemption Agreement.

WHEREAS, The Residences on Canal Street, LLP is investing \$101 million to create 250 total units of housing;

NOW, THEREFORE, BE IT RESOLVED that the Salem City Council hereby approves the Certified Project Application of The Residences on Canal Street, LLP and forwards said application to the Massachusetts Executive Office of Housing and Livable Communities (EOHLC) for its approval and endorsement.

Further, the Salem City Council authorizes the Mayor to execute the Tax Increment Exemption Agreement between the City of Salem and The Residences on Canal Street, LLP. Said agreement will provide for an exemption on property taxes based on the growth portion in assessed valuation of the property for a period of ten (10) years, beginning the first full fiscal year after the final residential Certificate of Occupancy is issued for the new buildings at 266, 282, 282R, 286 Canal Street and 2 Kimball Road, and in accordance with the schedule below:

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COMMUNICATIONS FROM THE MAYOR

Term	Exemption %
1	20%
2	20%
3	20%
4	20%
5	20%
6	20%
7	20%
8	20%
9	20%
10	20%

Said exemption being in accordance with the requirements and regulations established, which govern the implementation of such Tax Increment Exemption Agreements.

Action Contemplated

Councillor Merkl	Moved Adoption by RCV	Yea	Nay	Abs
	OR			
	Refer to the Comm on Admin. & Finance			Voted

Resolution for a tax increment exemption agreement to apply for Housing Development Incentive Program (HDIP) through the State and provide for an exemption on property taxes and for Juniper Point, LLP (See resolution below and the agreement in the back-up documentation)

WHEREAS, the City of Salem has been in negotiation with Juniper Point, LLC, regarding a development consisting of eleven (11) units of market rate housing and two (2) units of affordable housing, a two-bedroom unit reserved for households earning less than 60% Area Median Income and a 3-bedroom unit reserved for households earning less than 80% Area Median Income at 16, 18, 20R Franklin Street;

WHEREAS, Juniper Point, LLC, will apply for certification under the Massachusetts Housing Development Incentive Program created by Chapter 40V of Massachusetts General Laws;

WHEREAS, the project proposed by Juniper Point, LLC meets the minimum requirements of the Housing Development Incentive Program and the local objectives of the City of Salem’s Housing Development Zone Plan;

WHEREAS, the proposed project is located at 16, 18, 20R Franklin Street, Salem, MA, which is within the boundaries of the City of Salem’s designated Housing Development Zone;

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COMMUNICATIONS FROM THE MAYOR

WHEREAS, the City of Salem has agreed to offer Juniper Point, LLC a Tax Increment Exemption Agreement.

WHEREAS, Juniper Point, LLC is investing \$10.4 million to create 13 total units of housing;

NOW, THEREFORE, BE IT RESOLVED that the Salem City Council hereby approves the Certified Project Application of Juniper Point, LLC and forwards said application to the Massachusetts Executive Office of Housing and Livable Communities (EOHLC) for its approval and endorsement.

Further, provided the application of Juniper Point, LLC, under the Massachusetts Housing Development Incentive Program is successful and tax credits are awarded, the Salem City Council authorizes the Mayor to execute the Tax Increment Exemption Agreement between the City of Salem and Juniper Point, LLC. Said agreement will provide for an exemption on property taxes based on the growth portion in assessed valuation of the property for a period of five (5) years, beginning the first full fiscal year after the final residential Certificate of Occupancy is issued for the new buildings at 16, 18, 20R Franklin Street, and in accordance with the schedule below:

Term	Exemption %
1	10%
2	10%
3	10%
4	10%
5	10%

Said exemption being in accordance with the requirements and regulations established, which govern the implementation of such Tax Increment Exemption Agreements.

Action Contemplated

Councillor Merkl	Moved Adoption by RCV OR Refer to the Comm on Admin. & Finance	Yea	Nay	Abs
				Voted

In the year Two Thousand and Twenty-four

An Ordinance relative to changing the name of the traffic and parking department

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

CITY OF SALEM
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CITY COUNCIL REGULAR MEETING

COMMUNICATIONS FROM THE MAYOR

Section I. Chapter 2 is hereby amended by replacing the words “parking,” “traffic and parking,” and “parking or traffic” with the word “transportation” as they appear in the following sections:

- Sec. 2-899 (3) *Duties*
- Division 12 heading
- Sec 2-986 *Created; composition; compensation of members*
- Sec. 987 *Appointments; term; removal; filling vacancies; organization*
- Sec. 2-988 *Powers, duties and responsibilities generally*
- Sec. 2-989 *Effective date of regulations; limitations*

Section II. Chapter 2 is hereby further amended by replacing the words “parking department” or “traffic and parking department” with the words “the department of transportation” as they appear in the following sections:

- Article VIII heading
- Sec. 2-1396 *Position established*
- Sec. 2-1397 *Appointment*
- Sec. 2-1398 *Qualifications*
- Sec. 2-1399 (a) *Responsibilities*

Section III. Chapter 2 is hereby further amended by replacing the words “traffic and parking department board” with the words “transportation commission” as they appear in Sec. 2-1396 *Position established* and sub-paragraphs (2), (5), (11) and (12) of Sec. 2-1399 (b) *Responsibilities*.

Section IV. Chapter 2 is hereby further amended by replacing the word “traffic” with the word “transportation” as it appears in sub-paragraph (6) of Sec. 2-1399 (b) *Responsibilities*.

Section V. Chapter 4 is hereby amended by replacing the words “off-street parking” with the word “transportation” as it appears in Sec. 4-52 (2) *Signs in licensed parking lots and parking garages* and Section 4-53 (3) *Signs on parking garages*.

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

Action Contemplated

Councillor Morsillo

Moved Referred to the Comm. on
Ord., Lic. & Legal Affairs
OR
Adopt for first passage

Voted

Voted

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

COMMUNICATIONS FROM THE MAYOR

In the year Two Thousand and Twenty-four

An Ordinance relative to the Non-Discrimination Policy

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

Section I. Section 17B is hereby amended by deleting the words “traffic and parking director” as they appear in this section and replacing them with the words “director of the department of transportation.”

Section II. Section 17B is further amended by deleting the words “traffic and parking commission” as they appear in the section and replacing them with the words “transportation commission.”

Section III. Section 17B is further amended by deleting the words “traffic and parking department” as they appear in the section and replacing them with the words “department of transportation.”

Section IV. Section 75A(B) is hereby amended by deleting the words “traffic and parking” as they appear in this section and replacing them with “the department of transportation.”

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

Action Contemplated

Councillor Morsillo	Moved Referred to the Comm. on Ord., Lic. & Legal Affairs	Voted
	OR	
	Adoption for first passage	Voted

In the year Two Thousand and Twenty-four

An Ordinance to amend the Ordinance relative to the Non-Discrimination Policy

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

Section I. Chapter 2 – Administration, Article XVI. – Non-Discrimination Policy, Sec. 2-2055. *Purpose and intent* is hereby amended by inserting the words “source of income, housing status” before the word “sex” within the last sentence.

Section II. Chapter 2 – Administration, Article XVI. – Non-Discrimination Policy, Sec. 2-2056. *Policy* is hereby amended by inserting the words “source of income, housing status” before the word “sex” within the last sentence.

CITY OF SALEM
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CITY COUNCIL REGULAR MEETING

COMMUNICATIONS FROM THE MAYOR

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

Action Contemplated

Councillor Morsillo	Moved Referred to the Comm. on Ord., Lic. & Legal Affairs	Voted
	OR	
	Adoption for first passage	Voted

Salem City Council
93 Washington Street
Salem, MA 01970

Dear Councillors,

I am writing to request that the City Council schedule a Committee of the Whole meeting in the coming months to hear an update from Salem Public Schools Superintendent Dr. Stephen Zrike on the state of our school district.

When the meeting is scheduled I respectfully request the Council also invite myself and the members of the Salem School Committee to be in attendance, if they are available.

Sincerely,

Dominick Pangallo
Mayor
City of Salem

CC: Salem School Committee

Action Contemplated

Councillor Hapworth	Moved Adopted	Voted
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CITY OF SALEM
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MAYOR'S INFORMATIONAL PAGE

NONE

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

MOTIONS, ORDERS, AND RESOLUTIONS

ORDERED: That the FY2024 Monthly Financial Reports for February, March and April, 2024 be received and filed

Action Contemplated

Councillor Merkl

Moved Adoption

Voted

ORDERED: That the committee on Public Health, Safety and Environment co-posted with the Committee of the Whole meet to discuss social consumption of cannabis in the city of Salem.

Action Contemplated

Councillor Varela

Moved Adoption

Voted

ORDERED: That the Council Chambers, specifically the pathway between both public entrances, be fully accessible during City Hall operating hours. Any closure or change in these times related to accessible entrances requires approval by the majority of the city council.

Action Contemplated

Councillor Stott

Moved Adoption

Voted

ORDERED: That the Committee on Government Services co-posted with the Committee of the Whole, meet to discuss data requested during the budget hearings around the count of marriages performed in City Hall. Data to be provided by the city clerk and reviewed at the meeting shall include: count of weddings performed in City Hall by month, the current process for booking and performing weddings, fees charged, amount of time taken to perform a wedding, and any other pertinent information. The purpose of this meeting is to discuss a transparent policy, including scheduling, fees, and usage of council chambers or other areas in City Hall, for wedding services.

Action Contemplated

Councillor Stott

Moved Adoption

Voted

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

MOTIONS, ORDERS, AND RESOLUTIONS

The following seven (7) Orders relative to October Temporary Parking

ORDERED: That residents of the following streets shall be granted eligibility for temporary resident permit parking, and certain streets shall be designated as temporary resident permit parking streets, from October 1 to November 1, 2024. Eligible residents will have a temporary resident parking permit sent to them in the mail and must display the permit following the written instructions included with said permit. One temporary guest pass shall be issued if requested in accordance with Article V-A Section 75A Subsection C. Temporary resident permit parking signage will be installed on said streets. Temporary October Resident Permit Parking shall be in effect from 5:00 P.M. to 7:00 A.M., Monday through Friday, and 12:00 P.M. to 7:00 A.M. Saturday through Sunday, October 1 to November 1, 2024. Temporary October Resident Parking shall occur on the street in existing parking areas and shall not supersede other parking restrictions, including but not limited to, handicap/accessible parking spaces, parking within four (4) feet of a driveway, parking within twenty (20) feet of an intersection, or parking restricted on a certain side of the street.

Temporary signage shall be installed before October 1 indicating streets designated as Temporary October Resident Permit Parking streets and all parking shall be prohibited during the hours indicated except by motor vehicles displaying a Temporary October Resident Parking permit.

1. Dearborn Street from North Street to Lee Street
2. Dalton Parkway odd side only (11-13 Dalton Pkwy)

ORDERED: That the streets set forth below, with limited resident permit parking, shall be designated as temporary resident permit parking only streets from October 1 to November 1, during the hours of 5:00 P.M. to 7:00 A.M., Monday through Friday, and 12:00 P.M. to 7:00 A.M. Saturday through Sunday.

Temporary Resident Permit Parking Only Streets

1. Chestnut Street from Flint Street to Cambridge Street
 2. Derby Street from Becket Avenue to Webb Street
 3. Essex Street from Monroe Street to Summer Street
 4. Hawthorne Boulevard from Essex Street to Charter Street
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CITY OF SALEM
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CITY COUNCIL REGULAR MEETING

MOTIONS, ORDERS, AND RESOLUTIONS

Ordered: That the parking rate for the locations identified below shall be \$1.00 per hour:

Canal Street – Temporary Parking Meter Zone Established – both sides, from the intersection with Lyme Street to a point approximately two hundred fifty (250) feet south of the intersection with Washington Street / Mill Street. October 1 to October 31. Saturday through Sunday, 12:00pm to 6:00pm. Residents may park for free during these times but must register with the Passport Parking App.

Margin Street – Temporary Parking Meter Zone Established – east side only, from the intersection with Endicott Street to a point just north of the Salem Police Department’s driveway (95 Margin St). October 1 to October 31. Saturday through Sunday, 12:00pm to 6:00pm. Residents may park for free during these times but must register with the Passport Parking App.

Ordered: That the parking rate for the location identified below shall be \$2.00 per hour:

North Street – Temporary Parking Meter Zone Established – 22 perpendicular spaces located adjacent to the North Street Bridge and 4 Franklin Street. October 1 to October 31. Saturday through Sunday, 12:00pm to 6:00pm. Residents may park for free during these times but must register with the Passport Parking App.

Ordered: That the parking rate for the locations identified below shall be \$7.00 per hour:

Washington Street – Temporary Weekend Rate Established – both sides, from the intersection with Essex Street to Federal Street. October 1 to October 31. Saturday through Sunday, 8:00am to 6:00pm. Residents may park for free during these times but must register with the Passport Parking App.

Ordered: That the parking rate for the parking garage locations identified below shall be \$20.00 for 0-2 hours and \$50 for 2 hours and up:

Museum Place Garage (1New Liberty Street) – October 1 to October 31 Weekends including Indigenous People’s Day (Columbus Day) and Halloween*.

South Harbor Garage (245 Derby Street) – October 1 to October 31 Weekends including Indigenous People’s Day (Columbus Day) and Halloween*.

* When Halloween falls on a weekday, higher rates go into effect at 3PM

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CITY COUNCIL REGULAR MEETING

MOTIONS, ORDERS, AND RESOLUTIONS

ORDERED: That the parking rate for the parking lot locations identified below shall be \$40.00 per day*:

Crombie Lot (283 Essex Street) – October 1 to October 31. Saturday through Sunday, 8:00am to 6:00pm. Residents may park for free during these times but must register at the Parking Kiosk or with the Passport Parking App.

Old Salem Jail Lot (Adjacent to 13 Howard Street) – October 1 to October 31. Saturday through Sunday, 8:00am to 6:00pm. Residents may park for free during these times but must register at the Parking Kiosk or with the Passport Parking App.

Crescent Lot (252 Bridge Street) – October 1 to October 31. Saturday through Sunday, 8:00am to 6:00pm. Residents may park for free during these times but must register at the Parking Kiosk or with the Passport Parking App.

Salem Green Lot (21 Church Street) – October 1 to October 31. Saturday through Sunday, 8:00am to 6:00pm. Residents may park for free during these times but must register at the Parking Kiosk or with the Passport Parking App.

Church Street East Lot (15 Federal Street) – October 1 to October 31. Saturday through Sunday, 8:00am to 6:00pm. Residents may park for free during these times but must register at the Parking Kiosk or with the Passport Parking App.

Church Street West Lot (15 & 29 Federal Street) – October 1 to October 31. Saturday through Sunday, 8:00am to 6:00pm. Residents may park for free during these times but must register at the Parking Kiosk or with the Passport Parking App.

* Visit shall be defined as any length of stay between 0-12 hours

Ordered: That the parking rate for the parking lot locations identified below shall be \$40.00 per day*:

Crombie Lot (283 Essex Street) – October 1 to October 31. Saturday through Sunday, 8:00am to 6:00pm. Residents may park for free during these times but must register at the Parking Kiosk or with the Passport Parking App.

Old Salem Jail Lot (Adjacent to 13 Howard Street) – October 1 to October 31. Saturday through Sunday, 8:00am to 6:00pm. Residents may park for free during these times but must register at the Parking Kiosk or with the Passport Parking App.

CITY OF SALEM
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CITY COUNCIL REGULAR MEETING

MOTIONS, ORDERS, AND RESOLUTIONS

Crescent Lot (252 Bridge Street) – October 1 to October 31. Saturday through Sunday, 8:00am to 6:00pm. Residents may park for free during these times but must register at the Parking Kiosk or with the Passport Parking App.

Salem Green Lot (21 Church Street) – October 1 to October 31. Saturday through Sunday, 8:00am to 6:00pm. Residents may park for free during these times but must register at the Parking Kiosk or with the Passport Parking App.

Church Street East Lot (15 Federal Street) – October 1 to October 31. Saturday through Sunday, 8:00am to 6:00pm. Residents may park for free during these times but must register at the Parking Kiosk or with the Passport Parking App.

Church Street West Lot (15 & 29 Federal Street) – October 1 to October 31. Saturday through Sunday, 8:00am to 6:00pm. Residents may park for free during these times but must register at the Parking Kiosk or with the Passport Parking App.

* Visit shall be defined as any length of stay between 0-12 hours

Action Contemplated

Councillor Morsillo

Moved Adopted

Voted

The following three (3) Ordinance Amendments Relative to Traffic, Chapter 42

In the year Two Thousand and Twenty-Four

An Ordinance Relative to Traffic

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

Section 1. Section 11 of Article I be amended by inserting the following:

Congress Street – Bus Stops – westerly side, beginning at a point sixty (60) feet south of the intersection with Derby Street and extending eighty-five (85) feet southward. Ten (10) minute limit, drop-off only, tow zone. Year-round, 9am – 6pm.

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

Congress Street – Bus Stops – westerly side, beginning at a point twenty (20) feet north of the driveway to 30 Congress Street and extending northward ninety-two (92) feet. Two (2) hour limit, tow zone, April through October, 9am – 6pm.

MOTIONS, ORDERS, AND RESOLUTIONS

Derby Street – Bus Stops – southerly side, beginning at a point four-hundred (400) feet east of Lafayette Street and extending eastward eighty (80) feet. Ten (10) minute limit, drop-off only, tow zone. April through October, 9am – 6pm.

Forest Avenue – Bus Stops – southerly side, beginning at a point twenty (20) feet east of Canal Street and extending eastward one-hundred and thirty-five (135) feet. October weekends only, tow zone, 9am – 6pm.

Forest Avenue – Bus Stops – southerly side, beginning at a point two-hundred and twenty-five (225) feet east of Canal Street and extending eastward sixty (60) feet. October weekends only, tow zone, 9am – 6pm.

Jefferson Avenue – Bus Stops – northerly side, beginning at a point forty (40) feet east of Winthrop Street and continuing eastward for two-hundred and sixty (260) feet. October weekends only, tow zone, 9am – 6pm.

Canal Street – Bus Stops – westerly side, beginning at a point opposite the southerly corner with Hancock Street and continuing northward for two-hundred and twenty-five (225) feet. October weekends only, tow zone, 9am – 6pm.

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

In the year Two Thousand and Twenty-Four

An Ordinance Relative to Traffic

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

Section 1. Section 57 of Article V be amended by repealing the following:

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

And inserting the following

These restrictions shall not apply during the following holidays listed below.

- President’s Day
- Patriots’ Day
- Memorial Day
- Juneteenth
- Labor Day
- Veterans Day
- Thanksgiving
- Day After Thanksgiving
- Christmas Eve Day

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

Christmas Day
New Year's Day

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

In the year Two Thousand and Twenty-Four

An Ordinance Relative to Traffic

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

Section 1. Section 75A of Article V-A be amended by repealing the following from Section C:

up to one-hundred and seventy-six (176) parking spaces will be sectioned off on the roof as reserved spaces for these temporary passholders.

And inserting the following

no more than fifty (50) parking spaces will be sectioned off on the roof as reserved spaces for these temporary passholders. Additional spaces may be reserved at the discretion of the Director of the Department of Transportation.

Section 2. Section 75A of Article V-A be amended by inserting the following to Section C:

- 8. 2 Derby Square (Essex St Lofts)

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

Action Contemplated

Councillor Morsillo	Moved Referred to the Comm. on Ord., Lic., & Legal Affairs OR Adopted for first passage	Voted Voted
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In the year Two Thousand and Twenty-Four

An Ordinance Relative to Traffic

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

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

Section 1. Chapter 42, Section 51 – Parking Prohibited on Certain Streets be amended by adding the following:

Jefferson Avenue – Parking Prohibited on Certain Streets – Northerly side from Winthrop Street in an Easterly direction for a distance of forty (40) feet.

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

Action Contemplated

Councillor Morsillo	Moved Referred to the Comm. on Ord., Lic., & Legal Affairs	Voted
	OR	
	Adopted for first passage	Voted

In the year Two Thousand and Twenty Four

An Ordinance Relative to Traffic, Ch. 42, Sec. 49A – Prohibited Movements

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

Section 1. Section 49A – Prohibited Movements be amended by adding the following:

Valley Street - Prohibited Movements – NO left turn for southeasterly bound traffic on Valley Street onto Highland Avenue

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

Action Contemplated

Councillor Harvey	Moved Referred to the Comm. on Ord., Lic., & Legal Affairs	Voted
	OR	
	Adopted for first passage	Voted

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

COMMITTEE REPORTS

COUNCILLOR Morsillo offered the following report for the Committee on Ordinances, Licenses and Legal Affairs co-posted with the Committee of the Whole to whom it was referred the matter of discussing an Ordinance to amend an Ordinance relative to traffic Ch. 42 Sec. 75, "Parking Prohibitions Towing Zone (resident permit parking) by deleting Ch. 42, Sec. 75 in its entirety and replacing it with new language.

Has considered said matter and would recommend: Remain in Committee

Accept the report	Voted
Adopt the recommendation	Voted

COUNCILLOR Morsillo offered the following report for the Committee on Ordinances, Licenses and Legal Affairs co-posted with the Committee of the Whole to whom it was referred the matter of discussing an Ordinance to amend an Ordinance relative to traffic Ch. 42 Sec. 75A, "Parking Prohibitions Towing Zone (October resident parking)

Has considered said matter and would recommend: Remain in Committee

Accept the report	Voted
Adopt the recommendation	Voted

COUNCILLOR Morsillo offered the following report for the Committee on Ordinances, Licenses and Legal Affairs co-posted with the Committee of the whole to whom was referred the matter of an Ordinance to amend an Ordinance relative to the rates for use of Water Ch. 46 Sec. 66

Has considered said matter and would recommend (action unknown meeting took place after agenda deadline)

Accept the report	Voted
Adopt the recommendation	Voted

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

COMMITTEE REPORTS

COUNCILLOR Morsillo offered the following report for the Committee on Ordinances, Licenses and Legal Affairs co-posted with the Committee of the whole to whom was referred the matter of Ordinance to amend an Ordinance relative to Sewer use charges Ch. 46 Sec. 230

Has considered said matter and would recommend (action unknown meeting took place after agenda deadline)

Accept the report	Voted
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Adopt the recommendation	Voted
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COUNCILLOR Morsillo offered the following report for the Committee on Ordinances, Licenses and Legal Affairs co-posted with the Committee of the whole to whom was referred the matter of Ordinance to amend an Ordinance relative to Solid Waste Management Ch 36. Sec. 36-6

Has considered said matter and would recommend (action unknown meeting took place after agenda deadline)

Accept the report	Voted
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Adopt the recommendation	Voted
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COUNCILLOR Morsillo offered the following report for the Committee on Ordinances, Licenses and Legal Affairs co-posted with the Committee of the whole to whom was referred the matter of Ordinance to amend an Ordinance relative to Pick-up of Large Items/Fee Ch 36-4

Has considered said matter and would recommend (action unknown meeting took place after agenda deadline)

Accept the report	Voted
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Adopt the recommendation	Voted
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CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

COMMITTEE REPORTS

COUNCILLOR Morsillo offered the following report for the Committee on Ordinances, Licenses and Legal Affairs to whom was referred the matter of discussing Granting of Certain Licenses: Seaworms (Manuel Grieco)

Has considered said matter and would recommend: Granted

Accept the report Voted

Adopt the recommendation Voted

COUNCILLOR Morsillo offered the following report for the Committee on Ordinances, Licenses and Legal Affairs to whom was referred the matter of discussing Granting of Certain Licenses: Junk Dealer (15 Robinson Rd., LLC)

Has considered said matter and would recommend: Granted

Accept the report Voted

Adopt the recommendation Voted

COUNCILLOR Merkl offered the following report for the Committee on Administration and Finance co-posted with the Committee of the Whole to whom was referred the matter of the following Bond Order in the amount of \$5,828,761.00 for Fiscal Year 2025 General Fund Capital Improvement Program in accordance with MGL Ch. 44,

Has considered said matter and would recommend (action unknown meeting took place after agenda deadline)

Accept the report by RCV Yeas Nays Abs

Adopt the recommendation by RCV Yeas Nays Abs

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

COMMITTEE REPORT

COUNCILLOR Merkl offered the following report for the Committee on Administration and Finance co-posted with the Committee of the Whole to whom was referred the matter of the following Bond Order in the amount of \$2,200,000.00 for Fiscal Year 2025 Water/Sewer Capital Improvement Program in accordance with MGL Chapter 44, Section 7 & 8

Has considered said matter and would recommend (action unknown meeting took place after agenda deadline)

Accept the report by RCV Yeas Nays Abs
Adopt the recommendation by RCV Yeas Nays Abs

COUNCILLOR Merkl offered the following report for The Committee on Administration and Finance co-posted with the Committee of the Whole to whom it was referred the matter of Appropriation in the amount of \$3,253,363.00 for Fiscal Year 2025 Short-Term Capital Improvement Plan

Has considered said matter and would recommend (action unknown meeting took place after agenda deadline)

Accept the report Voted
Adopt the recommendation Voted

COUNCILLOR Merkl offered the following report for the Committee on Administration and Finance co-posted with the Committee of the Whole to whom was referred the matter of the appropriation in the amount of \$435,000.00 from Retained Earnings from the Water/Sewer Funds to Capital Improvement Funds

Has considered said matter and would recommend (action unknown meeting took place after agenda deadline)

Accept the report Voted
Adopt the recommendation Voted

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

COMMITTEE REPORT

COUNCILLOR Merkl offered the following report for The Committee on Administration and Finance co-posted with the Committee of the Whole to whom it was referred the matter of Appropriation in the amount of \$100,000.00 transferred from General Fund Balance Reserved for Free Cash and appropriated to Capital Improvement Plan for Fiscal Year 2025.

Has considered said matter and would recommend (action unknown meeting took place after agenda deadline)

Accept the report	Voted
Adopt the recommendation	Voted

COUNCILLOR Merkl offered the following report for the Committee on Administration and Finance co-posted with the Committee of the Whole to whom was referred the matter of Appropriation in the amount of \$85,000.00 from “receipts reserved for appropriation” to Park and Rec golf course equipment account

Has considered said matter and would recommend (action unknown meeting took place after agenda deadline)

Accept the report	Voted
Adopt the recommendation	Voted

COUNCILLOR Merkl offered the following report for the Committee on Administration and Finance co-posted with the Committee of the Whole to whom was referred the matter of Appropriation in the amount of \$63,155.00 from the “retained earnings – PEG Access Fund” account to the Fiscal Year 2025 Capital Improvement Plan.

Has considered said matter and would recommend (action unknown meeting took place after agenda deadline)

Accept the report	Voted
Adopt the recommendation	Voted

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

COMMITTEE REPORT

COUNCILLOR Merkl offered the following report for the Committee on Administration and Finance co-posted with the Committee of the whole to whom was referred the matter of establish revolving funds for Fiscal Year 2025 in the amount of \$1,992,000.00 in accordance with MGL Ch. 44 Sec 53E1/2.

Has considered said matter and would recommend (action unknown meeting took place after agenda deadline)

Accept the report

Voted

Adopt the recommendation

Voted

COUNCILLOR Merkl offered the following report for The Committee on Administration and Finance co-posted with the Committee of the Whole to whom it was referred the matter to establish revolving account for Charlotte Forten Park in accordance with MGL Ch. 44 Sec 53E 1/2.

Has considered said matter and would recommend (action unknown meeting took place after agenda deadline)

Accept the report

Voted

Adopt the recommendation

Voted

COUNCILLOR Merkl offered the following report for the Committee on Administration and Finance co-posted with Committee of the Whole to whom was referred the matter of Fiscal Year 2025 Proposed Five Year CIP 2025-2029

Accept the report

Voted

COUNCILLOR Merkl offered the following report for the Committee on Administration and Finance co-posted with Committee of the Whole to whom was referred the matter of Fiscal Year 2025

Accept the report

Voted

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

COMMITTEE REPORT ADMINISTRATION AND FINANCE- BUDGET

Mayor’s departmental budget for Fiscal Year 2025

Personnel	\$573,578.00
Non Personnel Expenses	<u>\$130,284.00</u>
Total	\$703,862.00

City Council departmental budget for Fiscal Year 2025

Personnel	\$179,337.00
Non Personnel Expenses	<u>\$78,962.00</u>
Total	\$258,299.00

City Clerk departmental budget for Fiscal Year 2025

Personnel	\$360,292.00
Non Personnel Expenses	<u>\$13,870.00</u>
Total	\$374,162.00

Elections & Registration departmental budget for Fiscal Year 2025

Personnel	\$257,197.00
Non Personnel Expenses	<u>\$ 56,650.00</u>
Total	\$313,847.00

Assessing departmental budget for Fiscal Year 2025

Personnel	\$377,693.00	
Non Personnel Expenses	<u>\$71,445.00</u>	
Total	\$449,138	.00

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

COMMITTEE REPORT ADMINISTRATION AND FINANCE- BUDGET

Collector departmental budget for Fiscal Year 2025

Personnel	\$274,883.00
Non Personnel Expenses	<u>\$8,300.00</u>
Total	\$283,183.00

Finance Department budget for Fiscal Year 2025

Personnel	\$462,168.00
Non Personnel Expenses	<u>\$128,586.00</u>
Total	\$590,754.00

Purchasing Departmental budget for Fiscal Year 2025

Personnel	\$189,869.00
Non Personnel Expenses	<u>\$ 23,725.00</u>
Total	\$213,594.00
Fixed Costs	\$39,181.00
Total	\$252,775.00

Treasurer Departmental budget for Fiscal Year 2025

Treasurer	
Personnel	\$293,497.00
Non Personnel Expenses	<u>\$132,125.00</u>
Total	\$425,622.00
Debt Service Expenses	\$8,755,889.00
Short Term Debt.	\$251,372.00
Essex NS Agricultural &	\$2,430,076.00

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

Technical School

State Assessment Expenses	\$10,883,575.00
<u>COMMITTEE REPORT ADMINISTRATION AND FINANCE- BUDGET</u>	
Contributory Retirement	
Non- Personnel Services	\$15,734,481.00
Non-Contributory Retirement	
Non-Personnel Services	\$10,625.00
Medicare	
Non-Personnel Services	\$1,465,528.00
Municipal Insurance	
Non-Personnel Expenses	\$345,865.00
Total	\$40,303,033.00

Parking Department budget for Fiscal Year 2025

Personnel	\$1,174,099.00
Non Personnel Expenses	<u>\$ 521,035.00</u>
Total	\$1,695,134.00

Informational Technology Services (ITS) departmental budget for Fiscal Year 2025

Personnel	\$801,720.00
Non Personnel Expenses	<u>\$12,500.00</u>
Total	\$814,220.00
Fixed Costs	\$960,745.00
Total	\$1,774,965.00

Solicitor – Licensing Departmental budget for Fiscal Year 2025

Personnel	\$512,110.00
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CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

Non Personnel Expenses	<u>\$81,100.00</u>
Total	\$593,210.00

COMMITTEE REPORT ADMINISTRATION AND FINANCE- BUDGET

Human Resources Departmental budget for Fiscal Year 2025

Personnel	\$1,021,414.00
Non Personnel Expenses	<u>\$ 31,800.00</u>
Total	\$1,053,214.00
Workmen's Comp-Non-Personnel	\$410,806.00
Unemployment Comp-Non-Personnel	\$220,000.00
Group Insurance-Non-Personnel	\$18,605,282.00
Total	\$20,289,302.00

Fire Departmental budget for Fiscal Year 2025

Original	Personnel	\$10,133,256.00
	Non Personnel Expenses	<u>\$ 477,449.00</u>
	Total	\$10,610,705.00

Police Departmental budget for Fiscal Year 2025

Personnel	\$12,099,624.00
Non Personnel Expenses	<u>\$1,007,660.00</u>
Total	\$13,107,284.00

Harbormaster Departmental budget for Fiscal Year 2025

Personnel	\$379,108.00
Non Personnel Expenses	<u>\$60,299.00</u>
Total	\$439,407.00

Public Property/ Building/Plumbing/Gas Inspections departmental budget for Fiscal Year 2025

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

Inspectional Services	
Building, Plumbing, Gas	
Inspector	
Personnel	\$770,404.00
Non Personnel Expenses	<u>\$49,242.00</u>
Total	\$819,646.00
Zoning Board of Appeals	
Non-Personnel Expenses	\$1,200.00
Public Property	
Fixed Costs	\$730,950.00
Total	\$1,551,796.00

Health Departmental budget for Fiscal Year 2025

Personnel	\$626,017.00
Non Personnel Expenses	<u>\$126,639.00</u>
Total	\$752,656.00

Electrical Departmental budget for Fiscal Year 2025

Personnel	\$471,041.00
Non Personnel Expenses	<u>\$468,615.00</u>
Total	\$939,656.00

Planning Departmental budget for Fiscal Year 2025

Personnel	\$686,834.00
Non Personnel Expenses	<u>\$ 134,012.00</u>
Total	\$820,846.00

Conservation Commission	
Personnel	\$32,230.00
Non Personnel Expenses	<u>\$ 1,513.00</u>
Total	\$33,743.00

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

Planning Board	
Personnel	\$34,726.00
Non Personnel Expenses	<u>\$3,763.00</u>
Total	\$38,489.00
Market & Tourist Commission	
Non Personnel Expenses	\$309,550.00
Historical Commission	
Personnel	\$38,198.00
Non Personnel Expenses	<u>\$ 1,338.00</u>
Total	\$39,536.00
TOTAL	\$1,242,164.00

Resiliency and Sustainability Departmental budget for Fiscal Year 2025

Personnel	\$250,226.00
Non Personnel Expenses	<u>\$ 10,405.00</u>
Total	\$260,631.00

Public Services Departmental budget for Fiscal Year 2025

Public Services	
Personnel	\$2,125,986.00
Non Personnel Expenses	<u>\$1,696,850.00</u>
Total	\$3,822,836.00
Snow & Ice	
Personnel	\$50,000.00
Non Personnel Expenses	<u>\$408,935.00</u>
Total	\$458,935.00
TOTAL	\$4,281,771.00

Engineering Departmental budget for Fiscal Year 2025

Engineering	
Personnel	\$119,174.00
Non Personnel Expenses	<u>\$26,000.00</u>

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

Total **\$145,174.00**

COMMITTEE REPORT ADMINISTRATION AND FINANCE- BUDGET

Recreation & Community Services Departmental budget for Fiscal Year 2025

Recreation	
Personnel	\$479,362.00
Non Personnel Expenses	<u>\$507,749.00</u>
Total	\$987,111.00
Golf Course	
Personnel	\$402,518.00
Non Personnel Expenses	<u>\$284,788.00</u>
Total	\$687,306.00
Witch House	
Personnel	\$229,446.00
Non Personnel Expenses	<u>\$113,853.00</u>
Total	\$343,299.00
Pioneer Village	
Non Personnel Expenses	\$26,980.00
Winter Island	
Personnel	\$232,717.00
Non Personnel Expenses	<u>\$ 93,325.00</u>
Total	\$326,042.00
Charter Street	
Personnel	\$146,114.00
Non Personnel Expenses	<u>\$ 64,690.00</u>
Total	\$210,804.00
Total	\$2,581,542.00

Council on Aging Departmental budget for Fiscal Year 2025

Personnel	\$563,429.00
Non Personnel Expenses	<u>\$112,782.00</u>

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

Total **\$676,211.00**

COMMITTEE REPORT ADMINISTRATION AND FINANCE- BUDGET

Library Departmental budget for Fiscal Year 2025

Personnel	\$1,258,199.00
Non Personnel Expenses	<u>\$407,541.00</u>
Total	\$1,665,740.00

Veterans Services Departmental budget for Fiscal Year 2025

Personnel	\$147,225.00
Non Personnel Expenses	<u>\$410,800.00</u>
Total	\$558,025.00

School Departmental budget for Fiscal Year 2025

Administrative & Expenses	
Total	\$74,592,616.00

Budget Transfers out of General Fund for Fiscal Year 2025

Total	\$580,000.00
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TOTAL GENERAL FUND for FISCAL YEAR 2025

Total	\$181,867,042.00
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Moved Approval by Roll Call Vote	YEAS	NAYS	ABS
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C. Merkl Moved for immediate reconsideration in the hopes it does not prevail

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

COMMITTEE REPORT ADMINISTRATION AND FINANCE- BUDGET

SEWER ENTERPRISE FUND for Fiscal Year 2025

Public Services Sewer	
Personnel	\$518,033.00
Expenses	<u>\$208,376.00</u>
Total	\$726,409.00
Engineer - Sewer	
Personnel	\$220,828.00
Non Personnel Expenses	<u>\$1,010,212.00</u>
Total	\$1,231,040.00
Treasurer	
Debt Services	\$1,751,831.00
Short Term Debt Services	\$55,256.00

SEWER ENTERPRISE FUND for Fiscal Year 2025

Sewer Assessment SESD	\$4,644,596.00
Insurance Deductibles	\$10,000.00

Total Sewer Enterprise:

Personnel	\$738,861.00
Non Personnel Expenses	<u>\$7,680,253.00</u>
	\$8,419,114.00

TOTAL SEWER ENTERPRISE FUND: \$8,419,114.00

Moved Approval by Roll Call Vote YEAS NAYS ABS

C. Merkl Moved for immediate reconsideration in the hopes it does not prevail

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

COMMITTEE REPORT ADMINISTRATION AND FINANCE- BUDGET

WATER ENTERPRISE FUND for Fiscal Year 2025

Public Services Water	
Personnel	\$574,683.00
Non Personnel Expenses	<u>\$209,386.00</u>
Total	\$784,069.00
Engineering - Water	
Personnel	\$220,828.00
Non Personnel Expenses	<u>\$796,487.00</u>
Total	\$1,017,315.00
Treasurer - Water	
Water Long Term Debt	\$2,401,729.00
Water Short Term Debt	\$79,415.00
Salem Beverly Water Board	
Assessment	\$3,147,612.00
Insurance Deductible	\$5,000.00

WATER ENTERPRISE FUND for Fiscal Year 2025

Total Water Enterprise:

Personnel	\$ 795,511.00
Non Personnel Expenses	<u>\$6,639,629.00</u>
	\$7,435,140.00

TOTAL WATER ENTERPRISE FUND: \$7,435,140.00

Moved Approval by Roll Call Vote YEAS NAYS ABS

C. Merkl Moved for immediate reconsideration in the hopes it does not prevail - Denied

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

COMMITTEE REPORT ADMINISTRATION AND FINANCE- BUDGET

TRASH ENTERPRISE FUND for Fiscal Year 2025

Engineering -Trash Enterprise	
Personnel	\$120,873.00
Non personnel Expenses	<u>\$4,122,895.00</u>
Total	\$4,243,768.00

TOTAL TRASH ENTERPRISE FUND: \$4,243,768.00

Moved Approval by Roll Call Vote YEAS NAYS ABS

C. Merkl Moved for immediate reconsideration in the hopes it does not prevail - Denied

PEG ACCESS ENTERPRISE FUND for Fiscal Year 2025

TOTAL PEG ACCESS ENTERPRISE FUND: \$691,250.00

Moved Approval by Roll Call Vote YEAS NAYS ABS

C. Merkl Moved for immediate reconsideration in the hopes it does not prevail - Denied

TOTAL ENTERPRISE FUNDS for Fiscal Year 2025

Personnel	\$1,655,245.00
Non-Personnel	<u>\$19,134,027.00</u>
	\$20,789,272.00

TOTAL \$20,789,272.00

Moved Approval by Roll Call Vote YEAS NAYS ABS

C. Merkl Moved for immediate reconsideration in the hopes it does not prevail - Denied

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

COMMITTEE REPORT ADMINISTRATION AND FINANCE- BUDGET

TOTAL OPERATING BUDGET FOR FISCAL YEAR 2025:

\$202,656,314.00

Moved for Adoption by Roll Call Vote YEAS NAYS ABS

C. Merkl Moved for immediate reconsideration in the hopes it does not prevail – Denied

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

COMMUNICATIONS FROM CITY OFFICIALS

The following Order was submitted by Patricia Kelleher, Preservation Planner, for the FY2025 CPA funds in the amount of \$1,098,500.00

ORDERED: That One Million Ninety-Eight Thousand Dollars (\$1,098,500.00) is hereby appropriated to the CPA Funds for FY 2025 to the accounts listed below in accordance with the recommendation of the Community Preservation Committee (CPC).

Fund	Description	Org/Obj	Amount
2001	CPA - General Admin - Expenses	2001324-5713	46,175.00
2001	CPA - General Admin - Stipends	2001324-5150	5,000.00
2001	Bertram Field Bond	20012-5912	100,000.00
2001	CPA - General Admin - Reserves	2001324-5000	640,275.00
2002	CPA - Open Space - Reserves	2002324-5000	102,350.00
2003	CPA - Historical Preservation - Reserves	2003324-5000	102,350.00
2004	CPA - Community Housing - Reserves	2004324-5000	102,350.00
			1,098,500.00

Action Contemplated

Councillor Merkl

Moved adoption

Voted

The following Order was submitted by Patricia Kelleher, Preservation Planner, for an appropriation within the CPA Funds for FY2025 Projects (The full report can be found in the backup)

ORDERED: That One Million Three Hundred Thirty-Five Thousand Dollars (\$1,335,000.00) is hereby appropriated within the CPA Funds for the FY 2025 projects listed below in accordance with the recommendation of the Community Preservation Committee (CPC).

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

COMMUNICATIONS FROM CITY OFFICIALS

FY2025 CPA Funding Requests

FY	Fund	Fund Name	Description	Funding	Amount	Total
2025	2001	CPA General Funds	5 Barton Square Elevator Upgrade	Fund Balance	57,650.00	
2025	2004	Community Housing	5 Barton Square Elevator Upgrade	FY25 Housing Reserve	102,350.00	160,000.00
2025	2001	CPA General Funds	Old Town Hall Exterior Restoration	FY24 Budgeted Reserve	739.19	
2025	2001	CPA General Funds	Old Town Hall Exterior Restoration	Fund Balance	146,910.81	
2025	2003	Historical Resources	Old Town Hall Exterior Restoration	FY 25 Historic Reserve	102,350.00	250,000.00
2025	2001	CPA General Funds	Emmerton House Repointing	Fund Balance	9,975.27	
2025	2001	CPA General Funds	Emmerton House Repointing	FY25 Budgeted Reserve	240,024.73	250,000.00
2025	2001	CPA General Funds	Bridge at 211 Renovation and Accessibility	FY25 Budgeted Reserve	65,000.00	65,000.00
2025	2001	CPA General Funds	Fort Lee Preservation Plan	Fund Balance	36,000.00	36,000.00
2025	2001	CPA General Funds	Broad Street Cemetery Tomb Restoration	Fund Balance	20,000.00	20,000.00
2025	2001	CPA General Funds	St. Peter's Church Bell Tower Restoration	FY25 Budgeted Reserve	225,000.00	225,000.00
2025	2001	CPA General Funds	Salem Willows Phase II	Fund Balance	97,650.00	
2025	2002	Open Space/Rec	Salem Willows Phase II	FY25 OS Reserve	102,350.00	200,000.00
2025	2001	CPA General Funds	ECC Bentley School Shade Structure	Fund Balance	59,000.00	59,000.00
2025	2001	CPA General Funds	Curtis Park Redevelopment	Fund Balance	20,000.00	20,000.00
2025	2001	CPA General Funds	Phillips House Carriage Barn Restoration	FY25 Budgeted Reserve	24,988.27	
2025	2001	CPA General Funds	Phillips House Carriage Barn Restoration	Fund Balance	11.73	25,000.00
2025	2001	CPA General Funds	St. Nicholas Church Cupola Restoration	FY25 Budgeted Reserve	25,000.00	25,000.00
					1,335,000.00	1,335,000.00

Total Housing-- > 102,350.00

Total Historic-- > 102,350.00

Total Open Space/Rec-- > 102,350.00

Total FY24 Budget Reserve-- > 739.19

Total FY25 Budget Reserve-- > 580,013.00

Total Fund Balance-- > 447,197.81

Grand Total-- > 1,335,000.00

Action Contemplated

Councillor Merkl

Moved adoption

Voted

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

COMMUNICATIONS FROM CITY OFFICIALS

The following three (3) Orders from the City Solicitor for exemption to the MGL Ch. 268A, Sec. 20(b)

ORDERED: In accordance with Massachusetts General Law, Chapter 268A, Section 20(b) the City Council hereby declares that Donna Lambert has met the requirements for exemption as set forth in this Section and may be retained to answer phones at the front desk by the Park, Recreation and Community Services Department, not to exceed 500 hours in this calendar year.

ORDERED: In accordance with Massachusetts General Law, Chapter 268A, Section 20(b) the City Council hereby declares that Eneida Echevarria has met the requirements for exemption as set forth in this Section and may be retained as a Seasonal Playground Instructor for eight weeks during the summer of 2024 by the Park, Recreation and Community Services Department, not to exceed 500 hours in this calendar year.

ORDERED: In accordance with Massachusetts General Law, Chapter 268A, Section 20(b) the City Council hereby declares that Joanne Roomey has met the requirements for exemption as set forth in this Section and may be retained to take minutes by the City Clerk’s Office, not to exceed 500 hours in this calendar year.

Action Contemplated

Councillor Morsillo

Moved Adopted

Voted

An Order from the City Solicitor for an Outdoor Dining agreement

ORDERED: In accordance with City Ordinance Chapter 38 and the City of Salem Outdoor Dining Policy, the City Council hereby authorizes the City Solicitor to amend an existing license agreement to allow Bambolina Restaurant, 288 Derby Street, to occupy 440 s.f. of city property for outdoor dining. Such approval is subject to any limitations or conditions required of the Disability Commission, Redevelopment Authority, Design Review Board and Licensing Board.

Action Contemplated

Councillor Jerzylo

Moved Adopted

Voted

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

COMMUNICATIONS FROM CITY OFFICIALS

Report from the Planning Board relative to establishing a Coastal Resiliency Overlay District (CROD)

Report of the Planning Board to City Council
Re: Amendment to Section 2.2 to Establish Coastal Resiliency Overlay District (CROD)

June 7, 2024

At its meeting on June 6, 2024, the Planning Board discussed the proposed establishment of the Coastal Resiliency Overlay District, which would amend Section 2.2, Overlay Districts, by adding the Coastal Resiliency Overlay District to the bottom of the table.

This item was referred to the Planning Board for its recommendation from the April 29, 2024, public hearing with the City Council.

The Planning Board voted six (6) (Chair Bill Griset, Zach Caunter, Sarah Tarbet, Helen Sides, Tom Furey, and Josh Turiel) in favor, and zero (0) opposed to recommend that the City Council adopt the ordinance.

If you have questions regarding this matter, please contact Tom Daniel, AICP, Director of Planning & Community Development, at 978-619-5685.



William Griset, Chair of the Planning Board
CC: Ilene Simons, City Clerk

Action Contemplated

Councillor Morsillo Moved Received and Filed Voted

Zoning Ordinance relative to establishing a Coastal Resiliency Overlay District (CROD)

Action Contemplated

Councillor Morsillo Moved referred to the Comm. on Ord., Lic., & Legal Affairs coposted with Comm. of the Whole Voted

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

PETITIONS

Request from Historic New England regarding holding their annual Phillips Car Meet on August 11, 2024 and use of Chestnut Street from Flint Street to Cambridge Street to be closed from 10:00 AM to 4:00 PM.

Action Contemplated

Councillor Varela

Moved Granted

Voted

Request from the Salem YMCA to hold the Salem 10K Road Race and use of City Streets on September 8, 2024

Action Contemplated

Councillor Jerzylo

Moved Granted

Voted

Request from McDonald's located at 1 Traders Way to have extended operating hours for both Drive-Thru service and Delivery service to 24 hours a day, 7 days a week.

HEARING ORDERED June 27, 2024

The following Block Parties and Road Closures:

A request in the Federal Street Neighborhood from Beckford Street Square at the intersection of Federal Street and Beckford Street on June 22, 2024 from 4pm-7pm for the Federal Street Neighborhood Association Block Party. Rain date if needed June 23, 2024

A request in The Bently Street Neighborhood for Bently Street on June 29, 2024 from 2pm-5pm for a Block Party. Rain date June 30, 2024

A request in the High Street Playground on June 30, 2024 from 1pm-5pm for a Block Party. No rain date.

A request Chestnut Street Neighborhood from Chestnut St between Pickering St and Cambridge Street on July 13, 2024 from 5pm-8pm. Rain date July 14, 2024

Action Contemplated

Councillor Jerzylo

Moved Granted

Voted

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

PETITIONS

The Following License Applications:

Limo/ Taxi Cabs

Salem Taxi Company 30 Federal St., Salem, Ma (5 Limos)

Public Guides:

Matthew Anderson 280 Elm St Marlborough, Ma
Cleveland McKay Nicoll 148 Warren St unit 2, Revere, Ma
Joseph Giardella 29 Castle Road, Nahant, Ma
Scott H Severance 191 Washington St. #4 Dover, NH
Brian Wadman 9 Walden Pond Circle, Saugus, MA
Christopher Wyatt Pocharski 6 Corn Point Road Marblehead, Ma
Jennifer Toler 21 Appleton Ave, Beverly, Ma
Malana Nascimento 103 Cluff Crossing Rd Apt T-2 Salem, NH
Aaron Amnott 34 Loring Ave Apt.2 Salem, Ma
Noelle Gray 78 Glenville Ave, Allston, Ma

Taxi Operators:

Rafael Perez Vargas 18 Forest Ave Apt 1 Salem, MA
Yuneris Montilla Deleon 295 Rantoul St Apt 1, Beverly, MA
Mamady Kaba 87 Park St Apt 2 Lynn, MA
Robert Misael Zapata Guerrero 30 Story Ave, Beverly, MA
Diegoelia Pacheco 4 Dalton CT Peabody, MA

Action Contemplated

Councillor Morsillo

Moved Granted

Voted

The Following License Applications:

Pawnbroker:

Salem Loan and Jewelry 133 Washington St, Salem, MA

Seaworms:

David Silva 25 Driscoll St. Peabody, MA
Manuel Silva 25 Driscoll St. Peabody, MA

Action Contemplated

Councillor Morsillo

Moved referred Comm. on
Ord., Lic. & Legal Affairs

Voted

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

PETITIONS

The Following Claims:

Louis Grande 395 Smith Street Providence, RI
Daniel Albert 58 Leicester Road, Marblehead, MA

Action Contemplated

Councillor Morsillo	Moved referred Comm. on Ord., Lic. & Legal Affairs	Voted
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CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

UNFINISHED BUSINESS

Second Passage of an Ordinance amending an Ordinance relative to Public Guides Ch. 40, Secs. 27 - 31

In the year Two Thousand and Twenty-four

An Ordinance to amend an ordinance relative public guides

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

Section 1. Chapter 40, Section 40-27 *Application requirements; exemptions* is hereby amended by deleting this section in its entirety and replacing it with the following:

“Sec. 40-27. Application requirements; exemption.

- (a) Each applicant who applies for a public guide license shall be at least 18 years of age and submit to and clear a criminal background investigation through the Massachusetts Criminal Offender Record Information (CORI) process.
- (b) Any person while acting as teacher employed by a public or private school may function as a public guide for students enrolled in such school without first applying for a public guide license.
- (c) For licenses effective January 1, 2025 and thereafter, applicants may apply for one of three license types, tours of up to 10 participants, tours of up to 29 participants or a tours with a maximum of 40 participants, not including the guide, for a fee set forth in Sec.14-38 of this Code.
- (d) Public guides not utilizing any form of amplification after January, 2025 shall be eligible for a fee discount as provided in section 14-38 of this Code.
- (e) For licenses effective January 1, 2025 and thereafter, each applicant shall complete a safety and compliance training offered by the Salem Police Department prior to the issuance of a license.

Section 2. Chapter 40, Section 40-28. *Contents; badge of licensee* is hereby amended by adding the following new phrase and sentence to the end of the first sentence of this section:

“, the words "licensed public guide" and the number of the license. Effective Jan. 1, 2025, the badge shall also display a placard or decal issued by the city indicating the tour size.”

Section 3. Chapter 40, Sec. 40-30. *Prohibitions* is hereby amended by adding the following new prohibitions:

“(11) Conduct a tour with more participants than the number allowed on the guide’s license; or

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

UNFINISHED BUSINESS

(12)Conduct a tour after January 1, 2025 without first completing an annual safety and compliance training offered by the Salem Police Department.”

Chapter 40, Sec. 40-30. *Prohibitions* is hereby further amended by:

- a. Inserting the phrase "or fail to utilize a pedestrian crosswalk signal when available;" to the end of sub-paragraph (3).
- b. Inserting the phrase "Ocean Avenue between Summit and Shore Avenues," immediately following the words "Higginson Square" within sub-paragraph (8).

Section 4. Amend section 40-31 Revocation; penalty by adding a new sentence at the end of this section:

“Any public guide receiving three notices of violation during a licensed period shall be immediately referred to the City Council for a revocation of license hearing. Unless otherwise voted by the City Council, license revocations shall be effective for the current licensed period and one additional licensed period.”

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

Action Contemplated

Councillor Stott	Moved Adopted for second passage	Voted
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Second Passage of an **Ordinance** to amend an ordinance relative to the fee schedule Ch. 14, Sec. 38

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

Section 1. Chapter 14, Section 14-38 Fee Schedule is hereby amended by deleting the following:

- “Guide public 10.00” and
- “Public guide examination fee:
 - One time examination passing30.00
 - First re-examination0.00
 - Second and subsequent re-examinations30.00”

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

UNFINISHED BUSINESS

And inserting the following new fees:

“Public guide fee, annual

2024

\$10.00 new applicant; \$20 late renewal

2025 and thereafter

Permitted group size 10 or less: 150

Permitted group size 11-29: 250

Permitted group size 30-40: 350

Wireless communication system discount: 50”

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

Action Contemplated

Councillor Stott

Moved Adopted for second passage

Voted

Second Passage of an Ordinance to amend an ordinance relative to non-criminal disposition of ordinance violations

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

Section 1. Chapter 1-10 Non-criminal Disposition of Ordinance Violations is hereby amended by deleting penalties for violations of section 40-26, Public guide licenses in its entirety and replacing it with the following:

“ [Section 40-26](#), Public guide licenses.

Penalty:

First offense\$100.00

Second offense \$200.00

Third and subsequent \$300.00

Subsequent offense may result in license suspension or revocation per Sec. 40-31

Enforcing persons: Police, licensing inspector, and fire, health and building inspectors.”

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

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

UNFINISHED BUSINESS

Action Contemplated

Councillor Stott

Moved Adopted for second passage

Voted

Second Passage of an Ordinance to amend an ordinance relative to Ch. 12 - Building, Electricity and Plumbing Regulations

Section I. Amend Sec. 12-2 Additions by

- a) Deleting paragraph numbered (b)(2) in its entirety and replacing it with the following:

“(2) For solid fuel burning appliance, a fee of \$75.00 shall be charged. A minimum fee of \$75.00 shall be charged for all building permit applications, including new construction, alterations, repairs, remodeling, and all swimming pool and sign

construction. The exact fee shall consist of \$15.00 per one thousand for residential (1 or 2 family) and \$20.00 per one thousand for commercial and multifamily.”

- b) Deleting paragraph numbered (b)(3)c in its entirety
- c) Replacing the fee of \$10 as it appears in paragraph number (b)(3)d to \$20 for a replacement permit.
- d) Re-lettering all paragraphs in section (b)(3)
- e) Deleting paragraph (c)(1) in its entirety and replacing it with the following:

“(c) (1) A building or structure shall not be used or occupied in whole or in part until a certificate of use and occupancy shall have been issued by the inspector of buildings. Where fees are not established by the code, the following schedule shall be applied to determine the applicable fee for each certification:

Existing construction: \$150

UNFINISHED BUSINESS

Fees for initial certificates of occupancy for new construction of single- and two-family residences shall be deemed to have been included in the building permit fee.”

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

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

Action Contemplated

Councillor Morsillo

Moved Adopted for second passage

Voted

Second Passage of an Ordinance to amend an ordinance relative to Business Licenses and fees (Fire Dept.)

In the year Two Thousand and Twenty-four

An Ordinance to amend an Ordinance relative to business licenses and fees

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

Section 1. Amend Section 14-40 Fees for granting permits and certificates by head of fire department by deleting this section in its entirety and replacing it with the following:

Sec. 14-40. Fees for granting permits and certificates by head of fire department.

The fee schedule for granting of permits by the head of the fire department under the provisions of M.G.L.A. c. 148, § 10A, 13, 23, 38A and 39A, and city fire code shall be established as follows:

Description	Fee	Duration
Smoke detectors/fire alarm systems new construction		
Permit to install; includes plan review and on site location spotting, per site	\$60.00	per project
Smoke detectors/fire alarm systems existing construction		
On site inspection and issuance of certificate of compliance; per unit	60.00	per project
Chapter 148, sec. 26F smoke detector compliance (resale)		
Includes inspection and issuance of certificate of compliance for one-family/condominium; per unit	50.00	per compliance
Includes inspection and issuance of certificate of compliance for two-family; per unit	100.00	per compliance
Includes inspection and issuance of certificate of compliance for three-family to six-family; per unit	150.00	per compliance
Includes inspection and issuance of certificate of compliance for more than six-family; per unit	300.00	per compliance
Review of plans & specifications under 7,500 sq. ft. (fire department approval for building permit)		per compliance
Includes placement of smoke detector locations and/or review of fire alarm system design	60.00	per project
Review of plans & specifications over 7,500 sq. ft. (fire department approval for building permit)		

CITY OF SALEM
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CITY COUNCIL REGULAR MEETING

Includes review of fire alarm system project 7,500 to 12,500 s.f.	125.00	per project
s.f. Includes review of fire alarm system project 12,501 to 25,000	200.00	per project
s.f. Includes review of fire alarm system project 25,001 to 52,000	165.00	per project
Includes review of fire alarm system project 52,001 or more s.f; in addition to hiring a city-authorized independent consultant	325.00	per project
Installation of sprinkler and/or standpipe system		
Includes plans review, site inspection(s) and witness of acceptance test for projects 7,500 to 12,500 s.f.	125.00	per project
Includes plans review, site inspection(s) and witness of acceptance test for projects 12,501 to 25,000 s.f.	200.00	per project
Includes plans review, site inspection(s) and witness of acceptance test for projects 25,001 to 52,000 s.f.	300.00	per project
Includes plans review, site inspection(s) and witness of acceptance test for projects 52,001 or more s.f; in addition to hiring a city-authorized independent consultant	330.00	per project
Installation of fixed fire extinguishing system (restaurant)		
Permit to install fixed extinguishing system to include plans review, on-site inspection and final testing and acceptance of system	60.00	per project
Installation of fixed fire extinguishing system (self-service gasoline station)		
Permit to install fixed extinguishing system to include plans review, on-site inspection and final testing and acceptance of system	60.00	per project
Installation of storage of LP Gas		
Issue application for permit to install includes on-site inspection	75.00	per installation
Underground storage tank removal		
Permit to remove/transport includes issuance of permit and on-site inspection(s) of site and tank(s)	150.00	per project
Installation of underground storage tank		
Permit to install includes plan review and site visit(s)	150.00	per project
Removal of underground storage tank (500 gallons and above)		
Permit to remove and transport includes issuance of permit and on-site inspection of site(s) and tank(s)	100.00	per tank
Removal of above ground storage tank (under 500 gallons)		
Permit to remove and transport	60.00	per tank
Oil burner permit & permit to store fuel oil		
Permit/application to install and certificate of completion. Includes on-site inspection and issuance of permit to store	60.00	per installation
Fireworks or theatrical pyrotechnics display		
Includes review of display plan and site visit(s)	75.00	per display

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

Blasting permit		
Includes on-site inspection and review of site plans	60.00	per project
Storage of flammable fluids (annual renewable)		
Includes site visit if required	60.00	annual
Storage of black or smokeless powder (annual renewable)		
Includes site visit if required	60.00	annual
Welding and/or cutting (annual renewable)		
Includes site visit if required	60.00	annual
Operation of repair garage (annual renewable)		
Includes site visit if required	60.00	annual
Tar kettle operation (annual renewable)		
Includes site visit if required	60.00	annual
Underground storage tank registry		
(Mass form FP290)	10.00	per registration
Tank truck inspection		
Includes inspect of vehicle at fire prevention and issuance of permit and decal	60.00	per inspection
Transfer tank vehicle inspection		
Includes inspection of vehicle at fire prevention and issuance of permit and decal for contractor with pickup/service truck (single user)	60.00	per inspection
Carpet or fabric approval		
Includes issuance of permit and review of use plan	30.00	per approval
Chapter 21E site assessment report		
Includes research and issuance of report	100.00	per report
Copy of fire report		
Includes research and issuance of report(s)	5.00	per report
Inspection of summer camp (annual)	30.00	per inspection
Pre-demolition permit including site visit	60.00	Per project
Keep and store paint for spray booths	60.00	Per project
Permit to install spray booth	60.00	Per project

UNFINISHED BUSINESS

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

Action Contemplated

Councillor Morsillo

Moved Adopted for second passage

Voted

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

Second Passage of an Ordinance to amend an ordinance relative to Chapter 12 Building, Electricity and Plumbing Regulations

In the year Two Thousand and Twenty-four

An Ordinance to amend Chapter 12 Building, Electricity and Plumbing Regulations

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

Section I. Delete Sec. 12-163 *Blanket permits or election to contract to pay for inspection services: fees* in its entirety.

Section II. Delete Sec. 12-164. *General permit fees* in its entirety and replace it with the following:

“Sec. 12-164 ***General permit fees***

The general schedule of electrical permit fees shall be as follows:

- (1) Minimum fee for any electrical work performed in all types of property, which includes city buildings \$30.00
- (2) Per thousand on building permit valuation—renovations, new work, which includes city buildings \$3.00
- (3) Installation of gas/oil burner per burner \$30.00
- (4) For any electrical work connected with swimming pools (building permit required) or similar installations \$30.00
- (5) Installation of each pump used at a gasoline service station \$50.00
- (6) Installation of each electric sign \$50.00
- (7) Installation of temporary, new service or renewed service up to 200 amperes \$40.00
Additional meters - \$10.00 each
Installation of a sub feeder \$30
- (8) Installation of temporary, new service or renewed service up to 400 amperes \$70.00
Additional meters—\$10.00 each
Installation of a sub feeder \$30.00

UNFINISHED BUSINESS

- (9) Installation of temporary, new service or renewed service up to 800 amperes \$150.00
Additional meters—\$10.00 each
Installation of a sub feeder \$30.00
- (10) Installation of temporary, new service or renewed service up over 800 amperes \$250.00
Additional meters—\$10.00 each

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

- Installation of a sub feeder \$30.00
- (11) Change service panel from fuses to circuit breakers or any change \$40.00
- (12) Installation of HVAC and or control wiring per unit, without a building permit \$50.00
- (13) Installation of smoke detectors, burglar alarm systems and interior fire alarm systems, voice/data, computer, or telephone cable wiring per unit \$50.00
- Over 25 outlets and or devices—\$.50 each
- (14) Re-inspection all types of property \$30.00
- (15) Certificate of occupancy—all buildings \$50.00
- (16) Installation of traffic lights \$100.00
- (17) Vendors use of electricity at Salem common and on other city sites \$35.00
- (18) Vendors use of additional electrical equipment requiring special installation \$200.00
- (19) Penalty fee for tampering with city master fire alarms without prior notification for plug outs \$200.00
- (20) For the initial timing and connection to the city terminals (as designated by the city electrician) of a privately owned F/A master box by the electrical department \$200.00
- (21) Industrial permits by licensed staff personnel in house wiring \$200.00
- (22) Installation of a generator up to 15,000 K.W. \$75.00
- Installation of a generator over 15,000 K.W. \$200.00
- (23) Lighting retrofits—\$2.00 each
- (24) Electric Car Charging Station \$30/each
- (25) Solar Panels – per thousand on building permit valuation \$3”

Section III. Delete Sec. 12-165 *Maximum fee for installation in existing city buildings* in its entirety and replace it with the following:

“Sec. 12-165 *Maximum fee for installation in existing city buildings*

A maximum filing fee of \$15.00 will be assessed for all electrical installations on existing city buildings.”

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

Action Contemplated

Councillor Morsillo

Moved Adopted for second passage

Voted

UNFINISHED BUSINESS

Second Passage of an Ordinance to amend an ordinance relative to Traffic Chapter 42. Sec. 51 Building, Electricity and Plumbing Regulations

In the year Two Thousand and Twenty-Four

An Ordinance Relative to Traffic

CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

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

Section 1. Chapter 42, Section 51 – “Parking Prohibited on Certain Streets” is hereby amended by repealing the following:

Story Street - Parking Prohibited on Certain Streets – southerly side from Jefferson Avenue in a westerly direction for a distance of one-hundred fifty (150) feet. (10/15/63 DPW 12033)

And replacing with:

Story Street - Parking Prohibited on Certain Streets – northerly side from Jefferson Avenue in a westerly direction for a distance of one-hundred twelve (112) feet.

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

Action Contemplated

Councillor Morsillo	Moved Adoption for second passage	Voted
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TABLED FROM THE CITY COUNCIL MEETING

Councillor Jerzylo	Moved	Voted
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The reappointment of Ilene Simons as the City of Salem City Clerk with a term expiring on June 28, 2027

Action Contemplated

Councillor Prosniewski	Moved Held under the Rules	Voted
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CITY OF SALEM
JUNE 13, 2024
CITY COUNCIL REGULAR MEETING

On the motion of Councillor Prosniewski the meeting adjourned at P.M.