

OCTOBER 18, 2018

CITY COUNCIL

REGULAR MEETING

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

Assistive Listening System Now Available for City Council Meetings.

Those interested in utilizing these devices for meetings at 93 Washington Street may contact the City Clerk Ilene Simons at 978-619-5610 or isimons@salem.com.

A Regular Meeting of the City Council held in the Council Chamber on Thursday, October 18, 2018 at 7:00 P.M. for the purpose of transacting any and all business. Notice of this meeting was posted on October 16, 2018, at 9:24 A.M. This meeting is being taped and is live on S.A.T.V.

All Councillors were present:

Council President Gerard presided.

Councillor Madore moved to dispense with the reading of the record of the previous meeting. It was so voted.

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

PUBLIC TESTIMONY

1. Jeff Cohen, 12 Hancock St., Salem – Wage Theft Ordinance
2. Shawn Provencher, 205 Highland Ave., Salem – Scooters

(#602) – EXTENDED HOURS OF OPERATION FOR HONEY DEW DONUTES

Held from the last meeting, the request from Honey Dew Donuts located at 138 Canal Street for extended hours of operation to continue hours of operation from 5:00 A.M. to 8:00 P.M. Monday through Sunday was granted. The Manager appeared in favor of the extended hours. No one appeared opposed. Councillor Turiel Moved that the hearing be closed. It was so Voted. Councillor Turiel Moved that the extended hours be granted. It was so voted.

OCTOBER 18, 2018

CITY COUNCIL

REGULAR MEETING

#634 - (#625) – HEARING FOR COMCAST TO INSTALL A CONDUIT ON NORTHEY STREET

An Order from Comcast install a conduit on Northey Street was granted. Dave Flewelling from Comcast appeared in favor. No one appeared opposed. Councillor Madore Moved that the hearing be closed. It was so voted. Councillor Madore moved that the order be granted with the condition that notice be given to the neighbors when the work will start. It was so voted.

#635 – REAPPOINTMENT OF CHRIS BURKE TO THE PARK & REC. COMMISSION

The Mayor's reappointment of Chris Burke to the Park and Recreation Commission with a term to expire on October 18, 2023 was confirmed by a roll call vote of 11-0-0. Councillors Dibble, Dominguez, Flynn, Furey, Madore, McCarthy, Milo, Peterson, Sargent, Turiel and Gerard were all recorded as voting in the affirmative.

(#617) – PARKING SPACES AT RILEY PLAZA FOR A FLAT FEE AND OTHER STREETS FOR HALLOWEEN

Councillor Turiel made a motion to take from the table. It was so voted. Councillor Turiel moved suspension of the rules to allow the Mayor to speak. No one objected.

The following Order was adopted as amended. The amendments include a motion by Councillor Milo to change the wording of 12 hours to between the hours of 8am-6pm. Councillor McCarthy seconded the motion. The motion was passed. Councillor Sargent made a motion to eliminate Margin Street from this order. It was seconded by Councillor Flynn. The motion passed by a roll call vote of 6 yeas, 5 nays and 0 absent. Councillors Dibble, Dominguez, Flynn, Milo, Peterson and Sargent were recorded in the affirmative. Councillors Furey, Madore, McCarthy, Turiel and Gerard were recorded in the negative. Councillor Turiel made a motion to replace Roslyn Street with Gardner Street. Seconded by Councillor Furey. The motion passed.

ORDERED: The City of Salem metered parking spaces at Riley Plaza, east and west, shall be increased to a flat rate of \$20.00 for 12 hours on the remaining Saturdays and Sundays during the month of October 2018 and for October 31, 2018. Parking spaces on Fort Avenue; Jefferson Avenue from Margin Street to Dove Avenue; Canal Street from Mill Street to Roslyn Street; and Margin Street shall be increased to a flat rate of \$10.00 for 12 hours for the remaining Saturdays and Sundays during the month of October 2018 and for October 31, 2018, with the spaces on these streets (exclusive of Riley Plaza) remaining free to Salem residents using a vehicle registered in Salem provided there are no other existing restrictions, including any resident parking restrictions, that would otherwise prohibit parking. Users of these parking spaces on these days must remit payment via the Passport Parking App.

OCTOBER 18, 2018

CITY COUNCIL

REGULAR MEETING

The Order as amended:

ORDERED: The City of Salem metered parking spaces at Riley Plaza, east and west, shall be increased to a flat rate of \$20.00 between the hours of 8:00 A.M. to 6:00 P.M. on the remaining Saturdays and Sundays during the month of October 2018 and for October 31, 2018. Parking spaces on Fort Avenue; Jefferson Avenue from Margin Street to Dove Avenue; Canal Street from Mill Street to Gardner Street shall be increased to a flat rate of \$10.00 between the hours of 8:00 A.M. to 6:00 P.M. for the remaining Saturdays and Sundays during the month of October 2018 and for October 31, 2018, with the spaces on these streets (exclusive of Riley Plaza) remaining free to Salem residents using a vehicle registered in Salem provided there are no other existing restrictions, including any resident parking restrictions, that would otherwise prohibit parking. Users of these parking spaces on these days must remit payment via the Passport Parking App.

#636 – APPROPRIATION FOR THE RETIREMENT BUYBACK OF AMY GROVER - SCHOOL DEPT.

The following Order recommended by the Mayor was adopted under suspension of the rules.

ORDERED: That the sum of Thirty-Two Thousand, Five Hundred and Eighty-four Dollars and Sixty-Four cents (\$32,584.64) be approved within the “Retirement Stabilization Fund – Vacation/Sick Leave Buyback” account to be expended for the FY2019 contractual buyback for Amy Grover, a school department employee, in accordance with the recommendation of Her Honor the Mayor.

#637 - APPROPRIATION FOR THE RETIREMENT BUYBACK OF JOHN MCCARTHY, ENGINEERING DEPT.

The following Order recommended by the Mayor was adopted under suspension of the rules.

ORDERED: That the sum of Eight Thousand, Seven Hundred and Fifty-three Dollars (\$8,753.00) be approved within the “Retirement Stabilization Fund – Vacation/Sick Leave Buyback” account to be expended for the FY2019 contractual buyback for an engineering department employee, John McCarthy, in accordance with the recommendation of Her Honor the Mayor.

#638 – DONATION TO THE POLICE K-9 FUND.

The following Order recommended by the Mayor was adopted

ORDERED: To accept a donation from Mack Park Association in the amount of Five Thousand and Ten Dollars (\$5,010.00) from Salem Police K9 Sales to be deposited into the Salem Police K9 Donation Fund for sale of K9 T-shirts, sweatshirts and triangles in accordance with the recommendation of Her Honor the Mayor.

OCTOBER 18, 2018

CITY COUNCIL

REGULAR MEETING

#639 – DONATION TO THE COUNCIL ON AGING FUND

The following Order recommended by the Mayor was adopted.

ORDERED: To accept a donation from TCD Construction in the amount of One Thousand Dollars (\$1,000.00). These funds will be deposited into the Council on Aging Donation Fund account in accordance with the recommendation of Her Honor the Mayor

#640 – TEMPORARY RESIDENT STICKER FOR CHESTNUT AND FEDERAL STREETS DURING THE MONTH OF OCTOBER

Councillor Madore introduced the following Order which was adopted.

ORDERED: That the following streets be given temporary status as “Parking Prohibitions Towing Zone, Resident Sticker” parking from October 1 through October 31, 2018 to allow parking enforcement staff and police officers to enforce during the month of October.

1. Chestnut Street
2. Federal Street between North Street and Boston Street

Be it further ordered that the fine for violating the aforementioned temporary parking prohibitions shall be \$50.00 from Monday through Sunday in the month of October.

#641 – NATIONAL GRID TO STOP ALL NON-EMERGENCY GAS WORK IN SALEM

Councillor Sargent introduced the following Order which was adopted by a roll call vote of 11-0-0. Councillors Dibble, Dominguez, Flynn, Furey, Madore, McCarthy, Milo, Peterson, Sargent, Turiel and Gerard were all recorded as voting in the affirmative. Councillors Sargent and Gerard moved reconsideration on October 19, 2018. This matter will be taken up under unfinished business at the next regular Council meeting.

ORDERED: That the National Grid Gas Company shall halt all non-emergency gas work in The City of Salem. This order shall remain in place until the lockout of National Grid Gas Workers is over.

OCTOBER 18, 2018

CITY COUNCIL

REGULAR MEETING

#642 – CREATING A WAGE THEFT ADVISORY COMMITTEE

Councillor Turiel introduced the following order which was adopted.

ORDERED: That the Committee on Community and Economic Development meet to discuss an Ordinance creating a Wage Theft Commission in the City of Salem.

#643 – DOCKLESS BICYCLES OR ELECTRIC MOBILITY DEVICES NOT BE ALLOWED FOR RENTAL OR PICKUP IN SALEM

Councillor Turiel introduced the following order which was adopted.

ORDERED: That no “dockless” bicycles or electric personal mobility devices (including but not limited to bicycles, 2-wheeled scooters, and skateboards) be allowed for rental or pickup in the City of Salem. Devices in violation of this will be removed and recycled by the City. Bicycles rented by a retail storefront are not included in this prohibition. This order shall remain in effect until and unless agreements are reached with designated vendors of said personal mobility devices and ratified by the City Council.

#644 – MONTHLY FINANCIAL REPORT FOR AUGUST, 2018

Councillor Turiel introduced the following order which was adopted.

ORDERED: That the FY2019 Monthly Financial Report dated August 31, 2018 be referred to the Committee on Administration and Finance

#645 – MONTHLY FINANCIAL REPORT FOR SEPTEMBER, 2018

Councillor Turiel introduced the following order which was adopted.

ORDERED: That the FY2019 Monthly Financial Report dated September 30, 2018 be referred to the Committee on Administration and Finance

#646 – YEAR TO DATE BUDGET REPORT

Councillor Turiel introduced the following order which was adopted.

ORDERED: That the FY2019 Year-To-Date Budget Report dated July, August and September, 2018 be referred to the Committee on Administration and Finance

OCTOBER 18, 2018

CITY COUNCIL

REGULAR MEETING

#649 – (#559) – AMENDING AN ORDINANCE RELATIVE TO GREENLAWN CEMETERY

Councillor McCarthy offered the following report for the Committee on Ordinances, Licenses & Legal Affairs co-posted with the Committee of the Whole.

The Committee on Ordinances, Licenses & Legal Affairs co-posted with the Committee of the Whole to whom was referred the matter of amending an Ordinance relative to Greenlawn Cemetery Ch. 16, Sec. 68 – Form of deed for Sale of new lots has considered said matter and would recommend that the matter remain in committee and that the chair of the cemetery commission and Sean McCrea be invited to speak at another committee meeting. It was voted to accept the report and adopt the recommendation.

#650 – (#594) – A NEW PA SYSTEM FOR THE COUNCIL CHAMBERS

Councillor Sargent offered the following report for the Committee on Government Services co-posted with the Committee of the Whole.

The Committee on Government Services co-posted with the Committee of the Whole to whom was referred the matter of discussing a new PA system for the Council Chambers has considered said matter and would recommend that the City Clerk bring forward a proposal to purchase a new PA system for the Council Chambers. It was voted to accept the report and adopt the recommendation.

#651 – (#585) – A GRANT OF LOCATION FOR AT&T TELECOMMUNICATIONS WIRELESS EQUIPMENT FOR 27 LIBERTY HILL AVENUE

Councillor Milo offered the following report for the Committee on Public Health, Safety and the Environment.

The Committee on Public Health, Safety and the Environment to whom was referred the matter of a grant of location for AT&T Telecommunications Wireless Equipment at 27 Liberty Hill Ave. has considered said matter and would recommend that the matter remain in committee and that the public hearing be kept open until AT&T considers other locations. It was voted to accept the report and adopt the recommendation.

OCTOBER 18, 2018

CITY COUNCIL

REGULAR MEETING

#652 – (#588) – EXPAND THE HDIP ZONE TO INCLUDE ADDITIONAL PARCELS

Councillor Dibble offered the following report for the Committee on Community and Economic Development co-posted with the Committee of the Whole.

The Committee on Community and Economic Development co-posted with the Committee of the Whole to whom was referred the matter of discussing the expansion of the HDIP Zone to include additional parcels has considered said matter and would recommend that the matter remain in committee. It was voted to accept the report and adopt the recommendation.

#653 – (#589) – HDIP ZONE AMENDMENT PROPOSAL

Councillor Dibble offered the following report for the Committee on Community and Economic Development co-posted with the Committee of the Whole.

The Committee on Community and Economic Development co-posted with the Committee of the Whole to whom was referred the matter of discussing the HDIP Zone Amendment Proposal has considered said matter and would recommend that the matter remain in committee. It was voted to accept the report and adopt the recommendation.

#654 – BLOCK PARTY – FEDERAL STREET

The request from Federal Street Neighborhood Association to hold a Block Party in the square located at the intersection of Federal, Beckford and Andover Streets, on October 27, 2018 from 3:30 p.m. to 6:30 p.m. and a rain date of October 28, 2018 was granted

#655 – RECORD EXCHANGE NOTICE OF CHANGE OF OWNERSHIP

The communication from The Record Exchange to notify the City Council of change in ownership was received and placed on file.

#656 - #657 – LICENSE APPLICATIONS

The Following License Applications were granted.

PUBLIC GUIDES: Rebecca Parry, 2 Wallace Rd., Marblehead

LIMOUSINE: Conga Transportation, LCC., 18 Bickford Ave., Revere (1 Limo)

OCTOBER 18, 2018

CITY COUNCIL

REGULAR MEETING

#658 – TAG DAY

The Following License Application was referred to the Committee on Ordinances, Licenses and Legal Affairs.

TAG DAYS: S.H.S Boys Basketball – 11/18/2018, 11/25/2018

#659 - #663 – CLAIMS

The Following Claims were referred to the Committee on Ordinances, Licenses and Legal Affairs.

Brianna Ramirez, PO Box 288, Salem
Ethan Dexter, 33 Crosman Ave., Swampscott
Carlos Ruiz, 63 Graves Ave., Lynn
Mike Hurney, 10 ½ Bentley St., Salem
Christina Nyren, 17 Winter St., Salem

#664 – SIGN BOND

The Following Bond was referred to the Committee on Ordinances, Licenses and Legal Affairs and returned approved.

SIGN: Blue Fez, 118 Washington St., Salem

On the motion of Councillor Furey the meeting adjourned at 9:15 P.M.

ATTEST:

ILENE SIMONS
CITY CLERK