

City of Salem, Massachusetts



“Know Your Rights Under the Open Meeting Law, M.G.L. c. 39 §23B, and City Ordinance Sections 2-2028 through 2-2033.”

The City Council Committee on Ordinances, Licenses & Legal Affairs

met in the Council Chamber on Thursday, January 12, 2012 at 6:30 P.M.

for the purpose of discussing the matter(s) listed below. Notice of this meeting was posted on January 5, 2012 at 5:03 P.M.

(This meeting is being recorded.)

ATTENDANCE

ABSENT WERE: None

SUBJECT(S)

- 1 Granting certain licenses (Public Guides, Seaworms, Tag Days)
- 2 Claims - *referred to a date that Board can make*
- 3 Executive Mtg scheduled for *Cities home Monday Jan 23 7⁰⁰*
- 4 Schedule 19th for claims 7⁰⁰ *Parking Bd snow subject.*

Lined area for notes or minutes.

On the motion of C.

the meeting adjourned at 6:45 P.M.

Richard Somerville

(Chairperson)

City of Salem, Massachusetts
Office of the City Clerk

Cheryl A. LaPointe
City Clerk



Room 1
City Hall

December 12, 2011

Ms. Bonnie Celi
Collector
Collectors Office
City of Salem
Salem, MA 01970

Dear Ms. Celi:

Attached is a list of license applicants. Would you please check to see if anyone on this list owes the City any money for taxes, water & sewer, fines, etc.

Please report back to the City Clerks office, Room 1, by Tuesday, January 10, 2012.

Yours truly,

A handwritten signature in cursive script that reads "Cheryl A. LaPointe".

CHERYL A. LAPOINTE
CITY CLERK

DECEMBER 8, 2011

PETITIONS

The Following Licenses:

JUNK DEALER

HOLD *over \$*
Frederic Hutchinson, 15 Robinson Rd., Salem *Mailed letter 12/14*

PUBLIC GUIDES

Gordon Lothrop, 12 Fairfield St., Salem *537070754* ✓✓
Seth Kanner-Mascolo, 40 English St., Salem ✓✓
Corey Chouinard, 67 Tremont St., Salem ✓✓
Kimberly Bizjak, 190 Bridge St. #5101, Salem ✓✓
Cheryl McDonald, 61 Pierce Ave., Dorchester ✓✓

*add:
Julie Arrisen
pelous trucking
taxes*

SEAWORMS

Analiano Silva, 25 Driscoll St., Peabody ✓✓
Manuel N. Silva, 80 Northend St., Peabody ✓✓
Manuel P. Silva, 52 Paleologos St., Peabody ✓✓

TAG DAYS

OK

~~S.H.S. Gymnastics, January 12, 2012, Feb. 5, 2012, & Feb. 19, 2012
S.H.S. Drama Club, January 21, 2012
S.H.S. Percussion, February 25, 2012
S.H.S. Field Hockey September 22, 2012
S.H.S. Field Hockey October 6, 2012~~

Action contemplated

COUNCILLOR LOVELY

~~Moved Ref. to the Comm. on Ord.,
Licenses & Legal Affairs~~

VOTED

The Following Licenses:

TAXI OPERATORS

~~Desi Matias, 57 Harbor St., Salem
Donald Lamontague, 12 Sabino Rd., Peabody
Jeffrey Jeppson, 5 Taft Ave., Beverly
Bernard Paul Edusei 25 Clinton St., Lynn~~

Action Contemplated

COUNCILLOR LOVELY

Moved Granted

VOTED

DECEMBER 8, 2011

PETITIONS

DRAINLAYERS CONTINUED

TDS, Inc., 2 Peter Dr., Sterling
Thomas Mackey & Sons, 58 Broadway, Salem
Village Construction, 190 Pleasant St., Marblehead

Action Contemplated

COUNCILLOR LOVELY

Moved Granted

VOTED

The Following Claims:

Timothy Clifford, 4 Beacon St., Danvers ✓✓
Dexter McKenzie, 7 Hanover Circle, Lynn ✓✓

Action Contemplated

COUNCILLOR LOVELY

Moved Refer to Comm. on Ord.,
Licenses & Legal Affairs

VOTED

The Following Bonds:

CONSTABLE

Giovanni Bloise-Freyre, 20 Bradford St., Bradford

DRAINLAYER

Atlantic Paving, 119R Foster St. Bldg #14, Peabody
J.J. O'Brien & Sons, 5 Fern St., Waltham

Action Contemplated

COUNCILLOR LOVELY

Moved Refer to Comm. on Ord.,
Licenses & Legal Affair & Rtn'd Approved

VOTED

PD in Full amount \$328.61

(late fees waived due to amnesty)

BONNIE CELI
93 WASHINGTON ST, ROOM 4
SALEM, MA 01970

CITY OF SALEM
Notice of Outstanding Invoices

December 22, 2011

Account: S59-15-4580

Total Due: 285.01

PD in Full

ARRISON, JULIE M
18 LEAVITT STREET
#3
SALEM, MA 01970-4906

DO NOT SEND personal or business checks!

Return this notice with your payment.

* INDICATES PAYMENT MUST BE CASH OR MONEY ORDER ONLY

YEAR COM NUMBER	SALEM - MOTOR VEHICLE EXCISE TAX (037-EX)	VEHICLE	PLATE	VIN	AMOUNT DUE
2011*01 699		2008 JEEP	RS1818	1J8GN28K18W246669	225.01

YEAR COM NUMBER	SALEM - PARKING VIOLATION TICKET (037-PT)	DATE	TIME	PLATE	LOCATION	AMOUNT DUE
2010*00 3413267		10/25/10	08:30	RS1818	SEWALL LOT	10.00
2011 00 990120		09/18/11	22:34	RS1818	LEAVITT ST	15.00
2011*00 3314276		07/21/11	19:06	RS1818	HAWTHORNE BLVD	35.00

12/22/2011 10:16am

Fraud Protection #5452653272
Return this notice with your payment.

Total Due: 285.01

PAID

DEC 22 2011
CITY OF SALEM
CITY COLLECTOR



City of Salem, Massachusetts

Office of the City Council
City Hall

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H/d D

COUNCILLORS-AT-LARGE

2011
THOMAS H. FUREY
JOAN B. LOVELY
STEVEN A. PINTO
ARTHUR C. SARGENT III

JERRY L. RYAN
PRESIDENT

CHERYL A. LAPOINTE
CITY CLERK

WARD COUNCILLORS

2011
ROBERT K. MCCARTHY
MICHAEL SOSNOWSKI
JEAN M. PELLETIER
JERRY L. RYAN
JOHN H. RONAN
PAUL C. PREVEY
JOSEPH A. O'KEEFE, SR.

December 14, 2011

Mr. Frederic W. Hutchinson, Jr.
15 Robinson Road
Salem, MA 01970

Dear Mr. Hutchinson:

Your application for your Junk Dealer License has been received. The Collector's office has notified us that you owe money to the City of Salem for unpaid motor vehicle excise tax in the amount of \$647.83 (see enclosed). Your application cannot be considered until the amount has been paid.

Please make arrangements with the Collectors Office, Room #4, in City Hall, 93 Washington Street, to clear up this matter.

When this has been taken care of, please bring a copy of your paid bill to the City Clerk's Office, Room 1 and we will proceed to process your application.

Yours truly,

JOAN B. LOVELY
ORDINANCES, LICENSES,
& LEGAL AFFAIRS
COMMITTEE CHAIRPERSON

Enclosure

CITY OF SALEM
P.O. BOX 203
MILFORD, MA 01757

MOTOR VEHICLE EXCISE TAX
MA-037-EX-2011-01-10997



HUTCHINSON, FREDERIC W JR
BX 403
SALEM, MA 01970-1723

TAXPAYER'S COPY
DO NOT MAIL CASH

The Commonwealth of Massachusetts

CALENDAR YEAR **2011**

COLLECTOR OF TAXES BONNIE CELI			MAIL PAYMENT TO: CITY OF SALEM P.O. BOX 203 MILFORD, MA 01757			DATE OF ISSUE 02/03/2011	NUMBER 10997
REGISTRATION 16816	DATE 01/01	V YEAR 2010	VEH MAKE FORD	VALUATION 20900	VEHICLE IDENTIFICATION 1FTFWIEV5AFA23193	EXCISE TAX 522.50	
STATE EXCISE RATE \$25 per \$1000	NOTICE OF MOTOR VEHICLE AND TRAILER EXCISE FOR THE YEAR 2011 DUE AND PAYABLE IN FULL WITHIN 30 DAYS OF ISSUE			PAYMENT	REFUND	ABATEMENT	
MA-037-EX-2011-01-10997 12/13/2011 S02-88-7963 HUTCHINSON, FREDERIC W JR BX 403 SALEM, MA 01970-1723				NOTICE	12.00	DEMAND	15.00
				SERVICE	17.00	WARRANT	10.00
				RMV MARK	20.00	INTEREST	51.33
				OTHER		TOTAL DUE	647.83

FOR FURTHER INFORMATION REGARDING THIS NOTICE, INQUIRE OF BOARD OF ASSESSORS

IF NOT PAID WHEN DUE SUBJECT TO PENALTIES OF INTEREST, DEMAND CHARGES AND FEES, INTEREST ACCRUES ON ANY UNPAID BALANCE UNTIL THE DATE OF PAYMENT AT AN ANNUAL RATE OF 12%

THIS FORM APPROVED BY THE DEPARTMENT OF REVENUE.



MA-037-EX-2011-01-10997

Invoice Transaction Ledger

12/13/2011

01/01/2011 ORIGINAL TAX	522.50
02/03/2011 MAILED, DUE 03/07/2011	
03/18/2011 INTEREST 04/01/2011	4.29
03/18/2011 MAILED DEMAND	15.00
04/13/2011 INTEREST 05/13/2011	7.21
04/13/2011 MAILED WARRANT	10.00
04/13/2011 MAILED FIRST	12.00
06/02/2011 INTEREST 06/22/2011	6.87
06/02/2011 SERVICE WARRANT	17.00
07/05/2011 MAILED FINAL	
07/22/2011 MARKED LICENSE	20.00
12/01/2011 AUTOMATIC INTEREST	32.96