

# 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 coposted  
\_\_\_\_\_ with Committee of the Whole \_\_\_\_\_  
met in the Council Chamber on \_\_\_\_\_ Thursday, July 26, 2012 \_\_\_\_\_ at 6:30 \_\_\_\_\_ P.M.  
for the purpose of discussing the matter(s) listed below. Notice of this meeting was posted on  
\_\_\_\_\_ July 19, 2012 \_\_\_\_\_ at 5:07 P.M.:

(This meeting is being recorded.)

### ATTENDANCE

ABSENT WERE: \_\_\_\_\_  
\_\_\_\_\_

### SUBJECT(S)

Claims

#62 - Resident Sticker Parking (COPOSTED) — (OVER)

*/McLardy / Okubo 5th*

Claims (A) Solicitor + Eng - leverage funds to encourage Newport Coast to settle claims faster returned money, and that the matter be settled within 2-3 weeks.

(B) - all Newport Claims per city engineer list. (attached)  
Same scenario with solicitor and engineer to settle claim # 762 with Aggregate Company.

(C) All other claims have action as per notes on summary page.

AGZ - That the subcommittee of Bonnie Cole, Jim Hack,  
Lt. Przewski, O'Keefe, Turok, Sosnowski and Jason Silva  
Meet to hammer out the details of suggested changes to  
the resident street parking program.

On the motion of C. O'Keefe

the meeting adjourned at 8:15 P.M.



(Chairperson)

bridge st claim summary

order #	location	amount	date	type	sent to newport	status	proposal	amount
612	25 bridge	\$257.76	10/14/2010	toilet	5/25/2011	unresolved	city pays with held funds	\$257.76
647	27 bridge	\$167.00	10/28/2010	sewer clog	5/25/2011	unresolved	city pays with held funds	\$167.00
41	12 ellsworth	\$243.19	5/31/2010	tires	5/25/2011	resolved	properly denied	
256	37 march st	\$240.90	3/30/2011	tires	5/25/2011	unresolved	city pays with held funds	\$240.90
515	4 beach ave	\$80.00	7/14/2011	tires		unresolved	city pays with held funds	\$80.00
572	153 fort ave	\$526.00	9/8/2011	tires		unresolved	city pays with held funds	\$526.00
578	livas	\$17,450.00	7/22/2011	water service	10/26/2011	resolved	undergoing insurance review	
714	63 hale	\$246.66	11/17/2011	tires		unresolved	city pays with held funds	\$246.66
48	156 bridge st	\$20,622.57	9/29/2011	sewer	10/13/2011	unresolved	city pays with held funds	\$20,622.57
n/a	12 abell ave	\$192.20		tires		unresolved	city pays with held funds	\$192.20
		<u>\$40,026.28</u>						<u>\$22,333.09</u>