

*City of Salem, Massachusetts
Office of the City Clerk*

*Ilene Simons
City Clerk*



April 19, 2022

MEETING NOTICE AND AGENDA

The City Council Committee on Administration and Finance will meet remotely on Monday April 25, 2022, at 6:00 P.M. for the purpose of discussing Appropriation of \$8997.42 to the purchasing dept. to pay wireless bill to T-Mobile (last years invoice) and Appropriation of \$4715.85 to pay prior years invoice for T-Mobile with this year's budget per MGL.

via remote participation in accordance with Chapter 20 of the Acts of 2021, and as amended by Chapter 22 of the Acts of 2022. The sub-committee meetings are held to take action for the purpose of making recommendations to the full council.

Individuals may participate remotely in the meeting via a remote participation platform called Zoom. Members of the public and/or parties with a right and/or requirement to attend this meeting may access the remote participation meeting through any one of the following ways:

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/89187337396?pwd=TWJROUZvSkx6MFpBUGl2TzduYnZWUT09>

Password: 376995

Or Telephone:

877 853 5257 (Toll Free) or 888 475 4499 (Toll Free)

Webinar ID: 891 8733 7396

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Every effort will be made to ensure that the public can adequately access the proceedings in real time, via technological means. In the event that we are unable to do so on matters not requiring a public hearing, we will post on the City of Salem’s website an audio or video recording, transcript, or other comprehensive record of proceedings as soon as possible after the meeting.

“Persons 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.”

AGENDA

- Appropriation of \$8997.42 to the purchasing dept. to pay wireless bill to T-Mobile (last year’s invoice)
- Appropriation of \$4715.85 to pay prior years invoice for T-Mobile with this year’s budget per MGL.

Very truly yours,

ATTEST:

ILENE SIMONS
CITY CLERK

“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.”