

**TUESDAY, JANUARY 3, 2017  
WOONSOCKET CITY COUNCIL AGENDA  
CITY COUNCIL PRESIDENT DANIEL M. GENDRON PRESIDING  
7:00 PM. – HARRIS HALL**

**REGULAR MEETING**

- 1. ROLL CALL**
- 2. PRAYER**
- 3. PLEDGE OF ALLEGIANCE**
- 4. CITIZENS GOOD AND WELFARE**  
(Please limit comments to five minutes)
- 5. APPROVAL/CORRECTION OF MINUTES OF REGULAR MEETING HELD DECEMBER 19<sup>TH</sup>**
- 6. CONSENT AGENDA**  
All items on the consent agenda are indicated with an asterisk (\*).
- 7. COMMUNICATIONS FROM CITY OFFICERS**  
17 CO 01\* Opinion of City Solicitor regarding claim of Reverend Richard P. Desaulniers.
- 8. AGENDA FOR BOARD OF LICENSE COMMISSIONERS**  
17 LC 01 Application of licenses and renewal of licenses (listing attached).
- 9. COMMUNICATIONS AND PETITIONS**  
17 CP 01 Request of Councilman Fagnant to address the following items:
  1. City Finances and Budget Discipline
  2. Valley Transportation Corp.
  3. Guard House located at 134 Hamlet Avenue
  4. Woonsocket declaration for Homestead Exemptions for 2107 and beyond.
  5. City Solicitor position.
- 10. GOOD AND WELFARE**  
(Five minute limit, per Council Rules of Order)
- 11. ORDINANCES PASSED FOR THE FIRST TIME DECEMBER 19<sup>TH</sup>**  
16 O 127 In amendment of the Code of Ordinances, City of Woonsocket, R.I., Appendix C, Entitled "Zoning" regarding Breweries and Microbreweries.-Murray (replacing Councilman Mancieri)  
16 O 130 In amendment of Chapter 17 Entitled, "Traffic" of the Code of Ordinances of the City of Woonsocket.-Gendron
- 12. NEW ORDINANCE**  
17 O 01 Transferring Funds (Law Department)
- 13. NEW RESOLUTIONS**  
17 R 01 Establishing a Community Development Advisory Board for the City of Woonsocket, Rhode Island.-Gendron  
17 R 02 Authorizing the cancellation of certain taxes.-Gendron

- 17 R 03 Authorizing the cancellation of certain taxes.-Gendron  
17 R 04 Awarding the replacement of carbon in one filter of the Water Treatment Plant.-Gendron  
17 R 05 Resolution authorizing the issuance of general obligation school refunding bonds of the City of Woonsocket to refund the City's general obligation bonds issued to the Rhode Island Health and Educational Building Corporation.-Murray

**14. ADJOURNMENT**

For additional information or to request interpreter services, or other special services for the hearing impaired, please contact City Clerk Christina Harmon-Duarte three days prior to the meeting at (401) 762-6400, or by the Thursday prior to the meeting.

**Posted December 30, 2016**

**AGENDA FOR BOARD OF LICENSE COMMISSIONERS**

**NEW LICENSE**

**1<sup>ST</sup> CLASS VICTUALING**

Kentastic Cakes, 362 Harris Avenue

**RENEWAL LICENSES**

**POLICE CONSTABLE**

Daryl Jamieson, 290 Park Avenue

**QUARTERLY ENTERTAINMENT**

Ciro's Tavern on Cherry, 42 Cherry Street

**ROOMING HOUSE**

Stadium East Apartments, 323 Main Street

**TATTOO LICENSE**

Tattoo 401, 91 Mason Street

**Monday, December 19, 2016**

At a public hearing of the City Council, in the City of Woonsocket, County of Providence, State of Rhode Island in Harris Hall on Monday, December 19, 2016 at 6:30P.M.

Six (6) members are present. Councilman Beauchamp arrived at 7:00 P.M.

The following ordinance is read by title:

16 O 127 An ordinance in amendment of Code of Ordinances, City of Woonsocket Appendix C entitled "Zoning" regarding breweries and microbreweries.

William Doe, Garrett Mancieri and Michael Morin addressed the council.

Upon motion of Councilman Cournoyer seconded by Councilman Brien it is voted that the public hearing be and it is hereby adjourned at 6:44 P.M.

The regular meeting follows at 7:00 P.M.

All members are present.

The prayer is read by the Clerk. The Pledge of Allegiance is given by the assembly.

Upon motion of Councilwoman Murray seconded by Councilman Beauchamp it is voted to dispense with the regular order of business and take up the following ordinance:

16 O 127 An ordinance in amendment of Code of Ordinances, City of Woonsocket Appendix C entitled "Zoning" regarding breweries and microbreweries is read by title, and

A motion is made by Councilwoman Murray seconded by Councilman Brien that the ordinance be passed for the first time, however before this is voted on

Upon motion of Councilwoman Murray seconded by Councilman Beauchamp to amend as follows: in second "whereas" delete "serve" and insert "sell" and after "288 oz " insert "or serve not in excess of 36 oz" and after "per visitor/per day" insert "for personal consumption", under Industrial Uses 14. add winery and at end of section 1, add "Winery. A building or establishment where wine is produced". This amendment is voted on and passed unanimously on a roll call vote.

Upon motion of Councilman Cournoyer seconded by Councilwoman Sierra to amend as follows: under Industrial Uses 14. Insert (\*) next to MU-1, MU-2, C-1, C-2, I-1 & I-2 and denote "subject to City Council approval". This amendment is voted on and passed unanimously on a roll call vote. The ordinance, as amended, is then voted on and passed for the first time, a roll call vote on same being unanimous.

Upon motion of Councilwoman Murray seconded by Councilman Fagnant it is voted to receive and place on file a communication from Ravenous Brewing Co.

The following persons addressed the council under citizens good and welfare: Lorraine Corey, Jimmy Larue, Denise Potvin, Nick Cachovich, Rep. Cale Keable, Bill Potvin, Linda Perrault, Stephanie Sloman, Kenneth Putnam, Carol Pichette, Peter Nightingale, Jeanne Caron, Rev. Farrow, Margaux Morisseau and Lynn Clarke.

Upon motion of Councilwoman Murray seconded by Councilman Beauchamp it is voted that the minutes of the regular meeting held December 5<sup>th</sup> and organizational meeting held December 6<sup>th</sup> be approved as submitted, a voice vote on same being unanimous.

Upon motion of Councilwoman Murray seconded by Councilors Cournoyer and Sierra it is voted that the consent agenda be approved as submitted, a voice vote on same being unanimous.

The following items were listed on the consent agenda:

- 16 CO 62 A communication from Planning & Development Director regarding Small Business Loan Assistance Program.
- 16 CP 73 Monthly odor report from CH2M Hill.
- 16 LC 37 Application of All Star Pizza d/b/a/ All Star Pizza to hold Class BL license at 800 Providence Street, which was advertised for hearing on this date, is read by title, and

Upon motion of Councilman Fagnant seconded by Councilors Beauchamp and Murray it is voted that the license be granted, a voice vote on same being unanimous. Brian Seagrave addressed the council.

- 16 LC 38 Upon motion of Councilwoman Murray seconded by Councilman Beauchamp it is voted that the following licenses be granted, a voice vote on same being unanimous: 1 application for Class F license, 1 application for Class F1 and entertainment license and 6 applications for renewal of quarterly entertainment licenses

Upon motion of Councilwoman Murray seconded by Councilman Beauchamp it is voted to dispense with the regular order of business and take up the following communication:

- 16 CP 75 A request of Albert G. Brien to address the City Council regarding Zoning Ordinance & Councilman Fagnant's prior remarks, Invenergy Proposal & Open Meetings Act – Title 42, Chapter 46 RIGL. Mr. Brien addressed the Council.

Upon motion of Councilman Beauchamp seconded by Councilwoman Murray it is voted to dispense with the regular order of business and take up the following two ordinances:

- 16 O 128 An ordinance authorizing the City to enter into a lease agreement with Holy Cross Independent Christian Counseling Assembly for the former Guard House located at 134 Hamlet Avenue is read by title, and

Upon motion of Councilwoman Murray seconded by Councilman Beauchamp it is voted that the ordinance be table, a roll call vote on same being 6-1 with Councilman Brien voting no.

- 16 O 130 An ordinance in amendment of Chapter 17 entitled "Traffic" of the Code of Ordinances, City of Woonsocket, is read by title, and

A motion is made by Councilman Beauchamp seconded by Councilman Brien that the ordinance be passed, however, before this is voted on

Upon motion of Councilman Brien seconded by Councilwoman Murray it is voted to amend that the ordinance as follows: In Section 1 and 2 delete "12 midnight" and in its place insert "1 A.M.". This amendment is voted on and passed unanimously on a roll call vote. The ordinance, as amended, is then voted on and passed for the first time, a roll call vote on same being unanimously.

- 16 CP 72 A request of Councilman Fagnant to address the following items: Zoning Board of Review, trash dumping on railroad tracks and other areas of Woonsocket, city finances and budget discipline and community meeting to be held on Saturday, February 11, 2017 between 2 P.M. and 4 P.M.
- 16 CP 74 A request of Councilman Cournoyer to address the following item: Budget / financial condition and reporting.
- 16 R 164 A resolution reappointing Paul Bourget to the Woonsocket School Committee is read by title, and
- Upon motion of Councilman Beauchamp seconded by Councilors Cournoyer & Fagnant it is voted that the resolution be passed, a voice vote on same being unanimous. Councilman Brien recused himself from the vote.
- 16 R 165 A resolution authorizing the cancellation of certain taxes is read by title, and
- Upon motion of Councilman Beauchamp seconded by Councilwoman Sierra it is voted that the resolution be passed, a voice vote on same being unanimous.
- 16 R 166 A resolution granting permission to use city property is read by title, and
- Upon motion of Councilwoman Murray seconded by Councilman Beauchamp it is voted that the resolution be passed, a voice vote on same being unanimous.
- 16 R 167 A resolution authorizing Mayor to hire attorney Michael Marcello on a consulting basis for a period not to exceed 30 days to handle legal matters pending within the City's Law Department is read by title, and
- A motion is made by Councilman Cournoyer seconded by Councilmen Beauchamp and Brien that the resolution be passed, however before this is voted on
- Upon motion of Councilman Beauchamp seconded by Councilwoman Murray it is voted to amend as follows: In section 1 delete "30 days" and in its place insert "60 days". This motion is voted on and defeated on a 5-2 roll call vote with Councilors Beauchamp and Murray voting yes. The resolution, as submitted, is then voted on and passed on a 6-1 roll call vote with Councilwoman Murray voting no.
- 16 R 168 A resolution authorizing Mayor and Planning & Development Director to accept a grant from the Rhode Island Historical Preservation & Heritage Commission to replace the doors at the Museum of Work & Culture is read by title, and
- Upon motion of Councilman Beauchamp seconded by Councilman Cournoyer it is voted that the resolution be passed, a roll call vote on same being 6-0 with President Gendron recusing himself from the vote.
- 16 R 169 A resolution accepting quitclaim deed for property located at 189 River Street is read by title, and
- Upon motion of Councilwoman Murray seconded by Councilman Beauchamp it is voted that the resolution be passed, a voice vote on same being unanimous.
- 16 R 170 A resolution accepting quitclaim deed for property located at 203-209 River Street is read by title, and
- Upon motion of Councilwoman Murray seconded by Councilman Brien it is voted that the resolution be passed, a voice vote on same being 6-1 with Councilman Cournoyer voting no.
- 16 R 171 A resolution authorizing Mayor to enter into a five-year lease for a Pitney Bowes mail machine is read by title, and

Upon motion of Councilman Brien seconded by Councilwoman Sierra it is voted that the resolution be passed, a voice vote on same being unanimous.

The following remarks are made under good and welfare:

Councilman Beauchamp congratulated his colleagues and states that he looks forward to working with them and wished all a Happy New Year.

Councilman Brien thanked his colleagues. He referenced open meetings statute in relation to Invenergy and stated council will be open and transparent. He wishes everyone a Merry Christmas and a Happy New Year.

Councilman Cournoyer passed.

Councilman Fagnant wished a Merry Christmas to all

Councilwoman Murray wished everyone a Happy Holidays and a peaceful New Year.

Councilwoman Sierra thanked everyone and wished everyone a Merry Christmas and Happy New Year.

President Gendron wished a Merry Christmas to all and to all a good night and a Good Year.

Upon motion of Councilman Beauchamp seconded by Councilwoman Murray it is voted that the meeting be and it is hereby adjourned at 9:12 P.M.

Attest:

Christina Harmon-Duarte

City Clerk



CITY OF WOONSOCKET, RHODE ISLAND  
LAW DEPARTMENT

December 19, 2016

Woonsocket City Council  
169 Main Street  
P.O. Box B  
Woonsocket, RI 02895

RE: Claim for Property Damage of Reverend Richard P. Desaulniers  
417 Maple Street, Woonsocket, RI

Dear Councilors:

This claim for property damage arises out of an alleged incident that occurred on or about November 22, 2016. Reverend Desaulniers claims he damaged the rear passenger tire of his vehicle after striking a pothole in front of 137 M. Saint Charles Avenue.

Reverend Desaulniers submitted a paid invoice from Tasca for \$472.66, which includes the price of the tire, labor and wheel alignment. There was no police report submitted with this claim. Our Highway Department was contacted and there was no record of any pothole complaint, dating as far back as 10/19/16.

Under R.I.G.L. § 24-5-13 (b), a person may collect up to \$300.00 for damage caused by a pothole. There were no site reports prior to the date of the incident to the City. Since there was no prior notice, the City is within its rights to deny the claim. I recommend that this claim be denied.

If you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

Michael J. Marcello, Esq.

MM/ps  
Attachments



Rev. Richard P. Desaulniers  
417 Maple Street  
Woonsocket, RI 02895  
(401) 597-5477

Law Department  
City of Woonsocket  
169 Main Street  
Woonsocket, RI 02895

November 23, 2016

Dear Sirs:

On Tuesday, November 22, 2016, at about 10:15 am, my leased vehicle hit a pothole around a manhole cover in front of 137 Mount Saint Charles Avenue, causing irreparable damage to the rear passenger side tire.

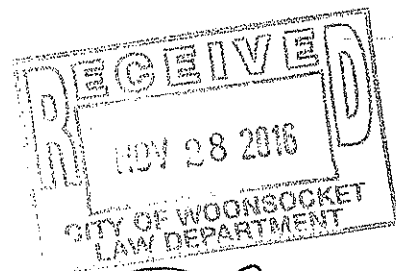
Enclosed are copies of my Lease Agreement, Vehicle Registration, Insurance Identification, and the Invoice of the repair work done at Tasca Buick on Fortin Drive in Woonsocket.

I am seeking the \$300.00 (Three hundred dollars) reimbursement which I believe I am entitled to under present State Law. It is unfortunate that this is the second time this year I have had to make such a request.

Thank you for your prompt attention to this matter. If further information is needed, please do not hesitate to contact me at the above phone number or at [rpd02895@cox.net](mailto:rpd02895@cox.net).



Senior Priest, Retired  
Diocese of Providence



P.S.

Customer Number: W5975477

Invoice No: 623540



GMC

RICHARD P DESAULNIERS

\*INVOICE\*

|Header

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55 Fortin Dr.  
Woonsocket, RI 02895  
PH: (401) 762-2300  
www.tasca.com

417 MAPLE ST  
WOONSOCKET, RI 02895

Home: 401-597-5477 Bus:

Cell:

Email: email|rpd02895@cox.net|home

SERVICE ADVISOR: 3605 James Corrente

C-420

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
G7P COPPER	15	BUICK REGAL	2G4GT5GX3F9165587	RD201	9331 / 9331	T899	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
09JUN15	30OCT14		22NOV16		0.00	CASH	22NOV16

R.O. OPENED	READY	OPTIONS:
11:54 22NOV16	16:19 22NOV16	SOLD-STK:BW1503 ENG:LTG 2.0L TURBO DOHC 4-CYLINDER_SIDI_W/VVT TRN:M7W_6-SPEED_AUTOMATIC

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL			
PARTS:				0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:	0.00
*****										
D** Perform 3D Precision Wheel Alignment \$99.95										
A4 Perform 3D Precision Wheel Alignment \$99.95										
	4446	CP				99.95	99.95			
PARTS:				0.00	LABOR:	99.95	OTHER:	0.00	TOTAL LINE D:	99.95
9331 COMPLETED 4 WHEEL ALIGNMENT										
*****										

TASCA BUICK GMC  
55 FORTIN DRIVE  
WOONSOCKET, RI 02895

11/22/2016 16:38:32

CREDIT CARD  
VISA SALE

Card # XXXXXXXXXXXX0868  
 Chip Card: Visa Credit  
 AID: A0000000031010  
 ATC: 000D  
 TC: 453BAED5C7FD8020  
 SEQ #: 5  
 Batch #: 1011  
 INVOICE 6  
 Approval Code: 00773D  
 Entry Method: Chip Read  
 Mode: Issuer



GMC

F. W. S. A. 11/18

BY:

SALE AMOUNT \$472.66

(401)762-2300  
\*\*Thank you!!!

CUSTOMER COPY

Tasca for service?

If yes, please remember to indicate that on your survey!!

vey  
tisfied  
commend

STATEMENT OF DISCLAIMER  
 The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	\$ 129.90
PARTS AMOUNT	\$ 295.90
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
MISC. CHARGES	\$ 24.44
TOTAL CHARGES	\$ 450.24
LESS INSURANCE	\$ 0.00
SALES TAX	\$ 22.42
PLEASE PAY THIS AMOUNT	\$ 472.66

The Tasca Family Commitment "You Will Be Satisfied"

Customer Copy

Customer Number: W5975477

Invoice No: 623540



GMC

RICHARD P DESAULNIERS

\*INVOICE\*

|Header

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417 MAPLE ST  
WOONSOCKET, RI 02895  
Home: 401-597-5477 Bus:

Cell:

55 Fortin Dr.  
Woonsocket, RI 02895  
PH: (401) 762-2300  
www.tasca.com

Email: email|rpd02895@cox.net|home

SERVICE ADVISOR: 3605 James Corrente

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
G7P COPPER	15	BUICK REGAL	2G4GT5GX3F9165587	RD201	9331 / 9331	T899	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
09JUN15	30OCT14		22NOV16		0.00	CASH	22NOV16
R.O. OPENED	READY	OPTIONS: SOLD-STK:BW1503 ENG:LTG 2.0L TURBO DOHC 4-CYLINDER_SIDI_W/VVT TRN:M7W_6-SPEED_AUTOMATIC					
11:54 22NOV16	16:19 22NOV16						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	REPLACE THE RT REAR TIRE CUST HIT A POTHOLE						
	MB1 Mount and Balance One Tire						
	4446 CP					29.95	29.95
	1 19185755 P2553520				295.90	295.90	295.90
PARTS:	295.90	LABOR:	29.95	OTHER:	0.00	TOTAL LINE A:	325.85
9331	REPLACED THE RIGHT REAR TIRE AND BALANCE						
*****							
B	Perform Tasca World Class Multi Point Inspection						
	99P Perform Tasca World Class Multi Point Inspection						
	4446 CP					0.00	0.00
	GTIRE Your TIRE TREAD Measurements are WITHIN						
	Manufacturer Based Guidelines for Optimal						
	Performance. NO FURTHER ACTION IS NEEDED AT						
	THIS TIME						
	4446 CP					0.00	0.00
	GBK Your BRAKE PAD Measurements are WITHIN						
	Manufacturer Based Guidelines for Optimal						
	Performance. NO FURTHER ACTION IS NEEDED AT						
	THIS TIME						
	4446 CP					0.00	0.00
	GBATT Your BATTERY TEST is WITHIN Manufacturer						
	Based Guidelines For Optimal Performance. NO						
	FURTHER ACTION IS NEEDED AT THIS TIME						
	4446 CP					0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	0.00
9331	Performed Tasca World Class Inspection						
*****							
C	Customer Request Courtesy Wash & Vacuum ***** we Hand wash every						
	vehicle, please allow from 30-60 minutes for completion						
	WASH Customer Request Courtesy Wash & Vacuum						
	***** we Hand wash every vehicle, please						
	allow from 30-60 minutes for completion						
	999 CP					0.00	0.00

**We Need Your Survey**

Were you Completely Satisfied with Tasca's service?

Would you Definitely Recommend Tasca for service?

If yes, please remember to indicate that on your survey!!

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

*The Tasca Family Commitment "You Will Be Satisfied"*

Customer Conv

**CLOSED END MOTOR VEHICLE LEASE  
(WITH ARBITRATION PROVISION)**



Lease Date: 06/01/2019

<b>Lessor Name and Business Address</b>	<b>Lessee Name and Address</b>	<b>Co-Lessee Name and Address</b>
WATKINS INC 15 WASHINGTON BLVD ROSELAND, NJ 07068	WATKINS INC 15 WASHINGTON BLVD ROSELAND, NJ 07068 County: Essex	
<b>Lessee Billing Address (if different than above)</b>	<b>Vehicle Garaging Address (if different than above)</b>	
	Principal Driver: (if business use) County:	

In this Lease, "you" and "your" mean the lessee and co-lessee. "We," "us" and "our" mean the lessor, and any assignee of this Lease. The terms, conditions, and disclosures in this Lease govern your Lease with us. Each of you who signs the Lease is individually liable to us for all Lease obligations. You are leasing the Vehicle described below (the "Vehicle") from us. You agree to pay all amounts due under the Lease and fulfill all your obligations under the Lease. In this Lease, "e" means an estimate. The Consumer Leasing Act Disclosures shown below are also terms of this Lease. You are leasing the Vehicle and have no ownership rights in the Vehicle unless you exercise your purchase option.

**Monthly Payment Lease:** If your payment schedule shows monthly scheduled payments in Item 3A, your lease is a monthly payment lease.

**Single Payment Lease:** If your payment schedule shows a single scheduled payment in Item 3B, your lease is a single payment lease.

1. The Vehicle							
New/Used	Year	Make	Model	Body Style	Vehicle ID #	Odometer	Primary Use Personal, unless otherwise indicated below <input type="checkbox"/> business <input type="checkbox"/> agricultural
	2019	BUICK	REGAL	COUPE	2020GT19X349105527	17	

**CONSUMER LEASING ACT DISCLOSURES**

<b>2. Amount Due at Lease Signing or Delivery</b> (Itemized in Item 6) \$ 4800.00	<b>3. Scheduled Payments</b> A. Your first monthly payment of \$ 420.00 is due on 07/01/2019, followed by 36 monthly payments of \$ 420.00, due on the 1st of each month. B. Your single payment of \$ 0.00 is due on 07/01/2019. C. The Total of your Scheduled Payments is \$ 15120.00	<b>4. Other Charges (not part of your scheduled payment)</b> A. Disposition fee (if you do not purchase the Vehicle) \$ 0.00 B. \$ 0.00 C. \$ 0.00 D. Total \$ 0.00	<b>5. Total of Payments (The amount you will have paid by the end of the Lease)</b> \$ 15120.00 (2 + 3C + 4D - 6A3 - 6A4 - 6A5)
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**6. Itemization of Amount Due at Lease Signing or Delivery**

<b>A. Amount Due at Lease Signing or Delivery:</b>	<b>B. How the Amount Due at Lease Signing or Delivery will be paid:</b>
<ul style="list-style-type: none"> <li>1. Capitalized cost reduction \$ 0.00</li> <li>2. Taxes on capitalized cost reduction \$ 0.00</li> <li>3. First monthly payment \$ 420.00</li> <li>4. Single scheduled payment \$ 0.00</li> <li>5. Refundable security deposit \$ 0.00</li> <li>6. Lease acquisition fee \$ 0.00</li> <li>7. Title fees \$ 0.00</li> <li>8. License and registration fees \$ 0.00</li> <li>9. Sales/use tax \$ 0.00</li> <li>10. \$ 0.00</li> <li>11. \$ 0.00</li> <li>12. Total \$ 420.00</li> </ul>	<ul style="list-style-type: none"> <li>1. Net trade-in allowance \$ 0.00</li> <li>2. Rebates and noncash credits \$ 0.00</li> <li>3. Amount to be paid in cash \$ 420.00</li> <li>4. Other \$ 0.00</li> <li>5. Total \$ 420.00</li> </ul>

**7. Your scheduled payment is determined as shown below:**

A. Gross capitalized cost. The agreed upon value of the Vehicle (\$ 15500.00) and any items you pay over the Lease term (such as service contracts, insurance, and any outstanding prior credit or lease balance).	\$ 15500.00
B. Capitalized cost reduction. The amount of any net trade-in allowance, rebate, noncash credit, or cash you pay that reduces the gross capitalized cost.	\$ 0.00
C. Adjusted capitalized cost. The amount used in calculating your base scheduled payment.	\$ 15500.00
D. Residual value. The value of the Vehicle at the end of the Lease used in calculating your base scheduled payment.	\$ 3000.00
E. Depreciation and any amortized amounts. The amount charged for the Vehicle's decline in value through normal use and for other items paid over the Lease term.	\$ 12500.00
F. Rent charge. The amount charged in addition to the depreciation and any amortized amounts.	\$ 1710.00
G. Total of base scheduled payments. The depreciation and any amortized amounts plus the rent charge.	\$ 14210.00
H. Lease payments. The number of payments in your Lease.	\$ 14210.00
I. Base scheduled payment.	\$ 394.72
J. Sales/use tax (e).	\$ 0.00
K.	\$ 0.00

The actual charge will depend on when the Lease is terminated. The earlier you end the Lease, the greater this charge is likely to be.

8. Excessive Wear and Use. You may be charged for excessive wear based on our standards for normal use and for mileage in excess of \_\_\_\_\_ miles per year at the rate of \$ \_\_\_\_\_ per mile.

9. Purchase Option at End of Lease Term. You have an option to purchase the Vehicle at the end of the Lease term for \$ \_\_\_\_\_ plus a purchase option fee of \$ \_\_\_\_\_.

10. Other Important Terms. See your Lease documents for additional information on early termination, purchase options, maintenance responsibilities, warranties, late and default charges, insurance, and any security interest, if applicable.

**11. The Trade-In Vehicle**

Year _____	A. Gross Amount of Trade-In Allowance \$ _____
Make _____	B. Prior Credit or Lease Balance \$ _____
Model _____	C. Net Trade-In Allowance (If less than 0 then enter 0) = \$ _____

**12. Itemization of Gross Capitalized Cost**

A. Agreed upon value of the Vehicle: \$ _____	Optional Products and Services:
Other amounts included in the gross capitalized cost:	I. _____ \$ _____
B. Taxes \$ _____	J. _____ \$ _____
C. Title, license, and registration fees \$ _____	K. _____ \$ _____
D. Lease acquisition fee \$ _____	L. _____ \$ _____
E. Documentary preparation fee \$ _____	M. _____ \$ _____
F. Prior credit or lease balance on trade-in vehicle \$ _____	N. _____ \$ _____
G. _____ \$ _____	O. _____ \$ _____
H. _____ \$ _____	P. Total Gross Capitalized Cost: \$ _____

**IF YOU DO NOT MEET YOUR OBLIGATIONS UNDER THIS LEASE, WE MAY RETAKE THE VEHICLE.**

13. Official Fees and Taxes. The total amount you will pay for official and license fees, registration, title, and taxes over the term of your Lease, whether included in your scheduled payments or assessed otherwise: \$ \_\_\_\_\_ (e). The total fees and taxes you pay may be different than this estimate based on changes in the tax or fee rates and the value of the Vehicle when the fee or tax is determined.

14. Late Payments. For any payment not received within \_\_\_\_\_ 10 \_\_\_\_\_ days of the date it is due, you will pay a late charge of: the lesser of \$25 or 5% of the unpaid portion of the late payment.

You will not have to pay a late charge if the only amount that is late is a late charge you owed for an earlier late payment.

15. Returned Payments and Unpaid Fines and Fees. You will also pay a returned payment charge of \$ \_\_\_\_\_ for any check, instrument or electronic funds debit that is returned unpaid for any reason, if the law allows it. If you don't pay a fine, penalty, toll, or parking ticket and we elect to pay it, you will reimburse us for the amount paid plus a \$ \_\_\_\_\_ Administrative Fee per incident, if the law allows it.

16. Warranties. The leased Vehicle is subject to the following express warranties:

Manufacturer's Standard Warranty

\_\_\_\_\_

If neither of the boxes above is checked, and no warranty is indicated in the blank lines immediately above, there is no express warranty on the leased Vehicle. Warranty papers that are separate from this Lease state any coverage limits. The law gives you a warranty that the Vehicle conforms to the description in this Lease.

Except as provided above or prohibited by law, the following three sentences apply. YOU ARE LEASING THE VEHICLE "AS IS". WE MAKE NO EXPRESS WARRANTIES ON THE VEHICLE. WE DISCLAIM ANY WARRANTIES IMPLIED BY LAW, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PARTICULAR PURPOSE.

If we make a written warranty covering the Vehicle or, within 90 days of the Lease Date we enter into a service contract covering the Vehicle, this disclaimer will not affect any implied warranties during the term of the written warranty or service contract.

**17. OPTIONAL PRODUCTS AND SERVICES**

You are not required to buy any of the following optional products and services to enter into the Lease. The term of any product or service will be the Lease term, unless a different term is shown below. If you decide you want to purchase an optional product or service, review the terms of the contract that describe the product or service before you initial below. A completed copy of the contract will be given to you as soon as practicable. By initialing below, you indicate that you want to buy the optional products and services indicated. If the cost shown below is not shown as part of the Itemization of Amount Due at Lease Signing or Delivery (Item 6), it has been added to the Gross Capitalized Cost (Item 7A).

Optional Product or Service	Coverage	Price	Name of Provider	Approval
				Lessee Initials _____
				Lessee Initials _____
				Lessee Initials _____
				Lessee Initials _____

**18. TYPES AND AMOUNTS OF REQUIRED INSURANCE COVERAGE**

You must maintain: Bodily Injury Coverage with \$ 100,000 / \$ 300,000 limits; Property Damage Coverage with \$ 50,000 / \$ 500,000 limits or combined single limit; Collision, Fire, Theft and Comprehensive Coverage with a maximum deductible of \$ 1,000. See Item 23(a) for additional insurance provisions. You confirm that insurance policies that meet the requirements described in this Lease are in force on the date of this Lease as follows:

Insurance Company Name \_\_\_\_\_ Insurance Agency Name \_\_\_\_\_

Agency Address \_\_\_\_\_ Agency Phone Number \_\_\_\_\_

Agent's Name \_\_\_\_\_ Policy Number \_\_\_\_\_

Deductibles: Collision \$ \_\_\_\_\_ Comprehensive \$ \_\_\_\_\_

**19. SCHEDULED LEASE END AND LEASE TERM**

A. This Lease is scheduled to end on a date determined as follows: (1) If the date of this Lease is the 29th, 30th, or 31st of the month, start with the 1st day of the month immediately following the date of this Lease and move forward by the number of months in the lease term (Item 19B); or (2) If the date of this Lease is not the 29th, 30th, or 31st of the month, start with the date of this Lease and move forward by the number of months in the lease term (Item 19B).

B. The scheduled lease term is \_\_\_\_\_ months.

**20. HOW THIS LEASE...**

This Lease contains the entire agreement between you and us relating to this Lease. Any change to the Lease must be in writing and both you and we must sign it. No oral changes are binding.

Lessee Signs X \_\_\_\_\_

Co-Lessee Signs X \_\_\_\_\_

**NOTICE: THE OTHER SIDE OF THIS LEASE CONTAINS IMPORTANT TERMS AND CONDITIONS, INCLUDING AN ARBITRATION PROVISION.**

**Agreement to Arbitrate:** By signing below, you agree that, pursuant to the Arbitration Provision on the reverse side of this Lease, you or we may elect to resolve any dispute by neutral, binding arbitration and not by a court action. See the Arbitration Provision for additional information concerning the agreement to arbitrate.

Lessee Signs X \_\_\_\_\_

Co-Lessee Signs X \_\_\_\_\_

Notice is hereby given that the rights, but not the obligations, of \_\_\_\_\_ to purchase and/or sell the asset described in this Lease have been assigned to \_\_\_\_\_ pursuant to an agreement between \_\_\_\_\_ and \_\_\_\_\_.

**NOTICE TO THE LESSEE: DO NOT SIGN THIS LEASE BEFORE YOU READ IT OR IN BLANK. YOU ARE ENTITLED TO A COPY OF THIS LEASE WHEN YOU SIGN IT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS.**

**YOU AGREE TO THE TERMS OF THIS LEASE. YOU ACKNOWLEDGE YOU HAVE EXAMINED THE VEHICLE, THAT THE VEHICLE IS EQUIPPED AS YOU WANT, AND THAT IT IS IN GOOD CONDITION. YOU ACCEPT THE VEHICLE FOR ALL PURPOSES OF THE LEASE. YOU UNDERSTAND THAT YOU HAVE NO OWNERSHIP RIGHTS IN THE VEHICLE UNLESS YOU EXERCISE YOUR OPTION TO PURCHASE THE VEHICLE. YOU CONFIRM THAT BEFORE YOU SIGNED THIS LEASE, WE GAVE IT TO YOU, AND YOU WERE FREE TO TAKE IT AND REVIEW IT. YOU ACKNOWLEDGE THAT YOU READ BOTH SIDES OF THIS LEASE, INCLUDING THE ARBITRATION PROVISION ON THE REVERSE SIDE (ITEM 24), BEFORE SIGNING BELOW. YOU CONFIRM THAT YOU RECEIVED A COMPLETELY FILLED-IN COPY WHEN YOU SIGNED THIS LEASE.**

**LESSEE SIGNATURES**

Lessee Signature _____	Date _____	Co-Lessee Signature _____	Date _____
Type/Print Lessee Name _____		Type/Print Co-Lessee Name _____	
Commercial Lessee _____	Date _____	By _____	
Type/Print Name _____		Type/Print Title _____	

**LESSOR'S ACCEPTANCE**

The Lessor's authorized signature indicates the Lessor has accepted the terms, conditions and obligations of this Lease.

Lessor Name: _____	By: _____
Lienholder Name: WELLS FARGO BANK, N.A. AS COLLATERAL AGENT	Type/Print Name: _____
Assignee Name: ACAR Leasing Ltd.	Type/Print Title: _____

**STATE OF RHODE ISLAND**  
DEPARTMENT OF ADMINISTRATION  
DIVISION OF MOTOR VEHICLES

345

PRIVATE PASS

**REGISTRATION  
CERTIFICATE**

YEAR: 2015  
MAKE: BUICK  
MODEL: REG  
BODY TYPE: 4DR  
FLEET: COUPE  
COLOR: 4713  
VIN: 2G4GT5GX3F9165587

REGISTRATION NO. RD 201	PLATE TYPE 01	OWNERS DRIVER'S LIC. NO. (IF INDIVIDUAL) 0000001023	REGISTRATION VALID THROUGH LAST DAY OF JANUARY 2018
OWNER: ACAR LEASING LTD 4001 EMBARCADERO DR ARLINGTON TX 76014			
RESIDENCE ADDRESS (IF DIFFERENT FROM ABOVE) 4001 EMBARCADERO DRIVE ARLINGTON TX 76014			

**NOTICE:**  
THE LAW REQUIRES THAT THE REGISTRY  
SHALL BE NOTIFIED WITHIN 10 DAYS OF  
ANY CHANGE IN NAME OR ADDRESS.

01/08/2015

\$111.20

*W. B. ...*  
Price of \$500.00

SERIAL NO. **23690827**

VALID ONLY WHEN DATED  
AND STAMPED WITH OFFICIAL STAMP

**INSURANCE IDENTIFICATION CARD**

INSURED: RICHARD DESAULNIERS  
POLICY NUMBER AMS 3011171 11

EFFECTIVE DATE: 08/01/2016  
EXPIRATION DATE: 08/01/2017

YEAR/MAKE/VEHICLE IDENTIFICATION NUMBER

2015  
BUICK REGAL GS  
2G4GT5GX3F9165587

AGENT

HUNTER INSURANCE INC  
389 OLD RIVER RD-P O BOX 1  
MANVILLE RI 02838

PHONE # 401-769-9500 3810501

PURSUANT TO RHODE ISLAND INSURANCE LAW, THE CONSUMER HAS THE  
RIGHT TO CHOOSE THE REPAIR FACILITY TO COMPLETE REPAIRS TO A MOTOR  
VEHICLE. AN INSURANCE COMPANY MAY NOT INTERFERE WITH THE  
CONSUMERS CHOICE OF REPAIRER. POLICY MEETS RHODE ISLAND LIMITS



Ohio Mutual Insurance Group  
P.O. Box 111  
Bucyrus, Ohio 44820

SEE IMPORTANT  
NOTICE ON  
REVERSE SIDE

## Steenbergen, Priscilla

---

**From:** Steenbergen, Priscilla  
**Sent:** Monday, November 28, 2016 2:22 PM  
**To:** 'rpd02895@cox.net'  
**Subject:** City Claim 11-22-16  
**Attachments:** PROPERTY DAMAGE Claim Form -12-2015.pdf

Good afternoon Reverend Desaulniers:

I received your claim today for an incident on 11/22/16. The Law Department now requires the completion of the attached form. The first page is informational and you need only return the second and third page. I will retain the information you submitted and upon receiving the form and any other necessary submissions, the Solicitor will review and submit to the City Council.

Please feel free to contact me with any questions.

Regards,

### **Priscilla Steenbergen**

Law Department Executive Secretary  
City Of Woonsocket | P.O. Box B | 169 Main Street | Woonsocket, RI 02895  
☎ 401.767.9201 | 📠 401.769.8712 |  
✉ [psteenbergen@woonsocketri.org](mailto:psteenbergen@woonsocketri.org)  
[City of Woonsocket Website](#)



**Please consider the environment before printing this e-mail.**



## Steenbergen, Priscilla

---

**From:** Lambert, Rick  
**Sent:** Tuesday, November 29, 2016 12:20 PM  
**To:** Steenbergen, Priscilla  
**Subject:** RE: Pothole/Manhole Cover - Damage Complaint

Hi Priscilla,

I checked my pothole complaint records and find no record. I want back as far as 10/19/16 I would be happy to forward these records if you would like.

Rick

---

**From:** Steenbergen, Priscilla  
**Sent:** Tuesday, November 29, 2016 10:47 AM  
**To:** Lambert, Rick  
**Subject:** Pothole/Manhole Cover - Damage Complaint

Good morning Rick,

The Law Department has received a claim stemming from an alleged incident that occurred on Tuesday, November 22<sup>nd</sup> at about 10:15 a.m. The gentleman states that he hit a pothole around a manhole cover in front of 137 Mount Saint Charles Avenue. Could you check to see we were notified of a pothole in that area prior to the incident? I'm sorry I used to be able to check myself on Wufoo. If you have a report including that time frame, you can just forward that to me.

Please call with any questions.

Thank you,

### Priscilla Steenbergen

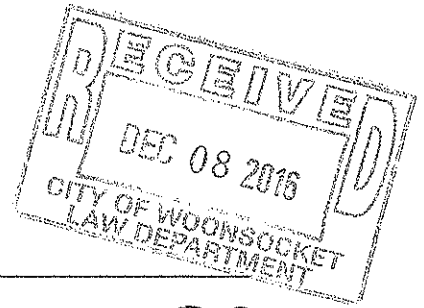
Law Department Executive Secretary  
City Of Woonsocket | P.O. Box B | 169 Main Street | Woonsocket, RI 02895  
☎ 401.767.9201 | 📠 401.769.8712 |  
✉ [psteenbergen@woonsocketri.org](mailto:psteenbergen@woonsocketri.org)  
[City of Woonsocket Website](#)



Please consider the environment before printing this e-mail.

PLEASE PRINT CLEARLY APPLICABLE INFORMATION

**CITY OF WOONSOCKET  
PROPERTY DAMAGE CLAIM FORM**



1. Name: Rev. Richard P Desaulniers  
2. Address: 417 Maple St. Woonsocket, RI 02895  
3. Telephone: Day: 597-5477 Evening: (same) Cell: ---

4. Check the type of claim:

Automobile Accident:  Pothole Damage:  Other:  \_\_\_\_\_

5. Below, explain the circumstances of the incident for which you are claiming property damage. Please include the date, time, and the exact location of the alleged incident.

Date: 11-22-16 Time: 10:15 AM Location: 137 MOUNT ST. Charles Ave.

Headed west from Mendon Rd to Lodge St. Hit a pothole  
surrounding a manhole cover at the bend in front of  
137 Mt. St. Charles Ave.

6. What is the total amount of your claim against the City: \$ 300.00

7. Vehicle Year: 2015 Make: Buick Model: Regal

8. Property damage estimate(s) or receipt(s) must be submitted with this form in order to process your claim. Attach estimate(s) or receipt(s) to this form. List the total of the estimate(s) or receipt(s) and the name of the vendor. Indicate whether each amount listed relates to an estimate or receipt.

- a. \$ 472.66 Vendor: TASCA Buick ESTIMATE  or RECEIPT
- b. \$ \_\_\_\_\_ Vendor: \_\_\_\_\_ ESTIMATE  or RECEIPT
- c. \$ \_\_\_\_\_ Vendor: \_\_\_\_\_ ESTIMATE  or RECEIPT

9. Is this the only claim you have ever submitted to the City? No.

If "no," list all other claims you have submitted, including for each claim the date of submittal, the type of claim, the amount of the claim, and the final disposition of the claim.

Pothole damage claim on Feb. 22, 2016. Received \$300.00  
Reimbursement on March 29, 2016

PLEASE PRINT CLEARLY APPLICABLE INFORMATION

10. Do you have insurance on the damaged property? No

a. If "yes," list the name, address, and telephone number of your insurance company and/or agent, and your insurance policy number. Attach a copy of the statement of applicable coverage for the damaged property.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

b. Have you submitted a claim to your insurance carrier? \_\_\_\_\_ If "yes," when \_\_\_\_\_

c. Does your insurance cover this claim? \_\_\_\_\_ If "no," attach a letter from your insurance carrier indicating the lack of coverage.

d. What is your deductible? \$ \_\_\_\_\_

e. Have you received any insurance proceeds for this incident? \_\_\_\_\_  
If "yes," how much \$ \_\_\_\_\_

f. Has any vendor received any insurance payment on your behalf for this incident? \_\_\_\_\_  
If "yes," how much \$ \_\_\_\_\_

11. List each City Department or agency you reported this incident to, the date you reported it, and the name of the person you spoke to. Attach each incident report to this form.

Agency/Dept: Law Dept. Date: 11-23-2016 Employee: \_\_\_\_\_

Agency/Dept: \_\_\_\_\_ Date: \_\_\_\_\_ Employee: \_\_\_\_\_

Payment of your claim will require your signature on a form releasing the City from any further liability for the same incident.

I, the undersigned, do affirm the truthfulness and accuracy of the information above and that attached hereto in support of this claim against the City of Woonsocket for the property damage. I understand that I have an obligation to inform the City of any insurance payments made to me or to any vendor on my behalf for this incident.

Claimant: Rev Richard P Deszumières Date: 12-03-16  
(Signature)

Rev. RICHARD P Deszumières  
(Printed Name)

<b>FOR OFFICE USE ONLY</b>	
Date Received:	<u>11/28/16</u>
Letter to City Council:	<u>12/19 - 1/3 mtg</u>
Approved <input type="checkbox"/>	Denied <input type="checkbox"/>
Release Signed:	_____
Check Issued:	_____

AGENDA FOR BOARD OF LICENSE COMMISSIONERS

NEW LICENSE

1<sup>ST</sup> CLASS VICTUALING

Kentastic Cakes, 362 Harris Avenue

RENEWAL LICENSES

POLICE CONSTABLE

Daryl Jamieson, 290 Park Avenue

QUARTERLY ENTERTAINMENT

Ciro's Tavern on Cherry, 42 Cherry Street

ROOMING HOUSE

Stadium East Apartments, 323 Main Street

TATTOO LICENSE

Tattoo 401, 91 Mason Street

**CITY OF WOONSOCKET**

**RHODE ISLAND**

**MAKE**

**LEGISLATIVE DEPARTMENT**

**WOONSOCKET**

**CITY COUNCILMAN**

**GREAT AGAIN**

**RICHARD J. FAGNANT**

Cell (401) 309-9288

88 Coe Street

Woonsocket, RI.02895

December 28, 2016

City Clerk Ms. Christina Harmon-Duarte

Re: January 3, 2017 City Council Meeting

Dear Madame Clerk,

I respectfully request that the following items be listed on the agenda of the below referenced City Council Meeting on January 3, 2017 under Section 10, Communications and Petitions:

1. **City Finances and Budget Discipline**
2. **Valley Transportation Corp.**
3. **Guard House located at 134 Hamlet Avenue**
4. **Woonsocket Declaration for Homestead Exemptions for 2017 and beyond.**
5. **City Solicitor Position**

Respectfully,

Richard J. Fagnant

Woonsocket City Councilman

City of Woonsocket,  
Rhode Island



Ordinance

October 27th, A.D. 2016

**In Amendment of the Code of Ordinances, City of Woonsocket, R.I.,  
Appendix C, Entitled, "Zoning" regarding Breweries and Microbreweries**

- WHEREAS**, the City of Woonsocket desires to encourage the start up or expansion of businesses which would bring investment, jobs, and visitors to the City; and
- WHEREAS**, R.I. General Law 3-6-1 was recently amended to allow breweries and microbreweries to serve not in excess of 288 oz per visitor/per day at their establishment; and
- WHEREAS**, the City of Woonsocket wishes to remain competitive with surrounding communities in Rhode Island for these businesses which have adopted similar zoning changes to streamline the establishment and expansion of breweries.

**IT IS ORDAINED BY THE CITY COUNCIL OF THE  
CITY OF WOONSOCKET, AS FOLLOWS:**

**Section 1.** The Code of Ordinances, City of Woonsocket, Appendix C., Entitled "Zoning" is hereby amended as follows:  
In §§ 4.7 Industrial Uses.

	R-1	R-2	R-3	R-4	MU-1	MU-2	C-1	C-2	I-1	I-2	PR-1	PR-2
14. Brewery or microbrewery	NP	NP	NP	NP	S	P	P	P	P	P	NP	NP

In §§ 18.1 Definitions.  
Brewery. A building or establishment where beer or other malt liquors is produced.  
Microbrewery. A brewery that produces less than 15,000 barrels of beer a year and at least 75% of the beer is sold off site.

**Section 2.** The City Council was scheduled and held a public hearing to consider this ordinance within sixty five (65) days of receipt, and has given notice of said hearing by publication in the *Woonsocket Call* at least once each week for a total of three (3) consecutive weeks prior to the date of said hearing. Such newspaper notice was to be published as a display advertisement, using a type size at least as large as the normal type size used by the newspaper in its news articles, and that such notice:

- (1) Specified the place of said public hearing and the date and time of said commencement;

- (2) Indicated the amendment(s) of the comprehensive plan and of the zoning ordinance, or part thereof, were under consideration;
- (3) Contained a statement of the proposed amendment(s) to the ordinance and map once in its entirety, with a second and third publication referencing the first publication;
- (4) Included one or more maps showing existing and proposed zoning district boundaries, existing streets and roads including their names, and the city or town boundaries where appropriate;
- (5) Advised those interested where and when a copy of the matter under consideration could be obtained or examined and copies provided; and
- (6) Stated that the proposal shown thereon may be altered or amended prior to the close of the public hearing without further advertising, as a result of further study or because the views expressed at the public hearing. And that any such alterations or amendments must be presented for comment in the course of said hearing.

**Section 3.** At least two (2) weeks prior to the hearing, a copy of the newspaper notice described in Section 2 was sent by the City Clerk to the Associates Director of the Division of Planning of the Rhode Island Department of Administration.

**Section 4.** At least two (2) weeks prior to the hearing, a copy of the newspaper notice described in Section 2 was sent by the City Clerk by first class mail to the city or town council if any city or town to which one (1) of the following pertain:

- (1) Any portion of the city or town is located within two hundred (200) feet of the perimeter of the area proposed for change; and/or
- (2) There is a public or quasi-public water source, or private water source, within two thousand (2,000) feet of any real property that is the subject of a proposed zoning change, regardless of municipal boundaries.

**Section 5.** At least two (2) weeks prior to the hearing, a copy of the newspaper notice described in Section 3 above was sent by the City Clerk by first class mail to the governing body of any state or municipal water department or agency, special water district, or private water company has riparian rights to a surface water source and/or surface watershed that is used or suitable for use as a public water source and that is within two thousand (2,000) feet of any real property which is the subject of the proposed zoning change, provided however, that the governing body state or municipal water department or agency has filed with the Building Inspector a map survey, which shall be kept as a public record, showing areas of surface water resources and/or watersheds and parcels of land within two thousand (2,000) feet thereof.

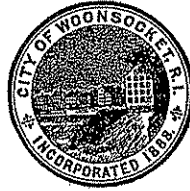
**Section 6.** This Ordinance shall be enacted in accordance with the provisions of Sections 45-24-27 and 45-24-72 of the Rhode Island General Laws, and amended, and shall take effect on the eleventh consecutive day following its passage by the City Council as provided in Chapter III, Section 9 of the Woonsocket Home Rule Charter and all Ordinances or part of Ordinances inconsistent are herewith and hereby repealed.

---

Melissa A. Murray  
City Council  
(replacing Councilman Mancieri)

IN CITY COUNCIL November 7, 2016 – Read by title and tabled to December 5<sup>th</sup>.  
IN CITY COUNCIL December 19, 2016 – Read by title, amended and passed for the first time.  
AMENDMENT: In second “whereas” delete “serve” and insert “sell” and after “288 oz “ insert “or serve not in excess of 36 oz” and after “per visitor/per day” insert “for personal consumption”, under Industrial Uses 14. add winery and at end of section 1, add “Winery. A building or establishment where wine is produced”; under Industrial Uses 14. Insert (\*) next to MU-1, MU-2, C-1, C-2, I-1 & I-2 and denote “subject to City Council approval.

# City of Woonsocket Rhode Island



December 5, A.D. 2016

## Ordinance

## Chapter

### IN AMENDMENT OF CHAPTER 17 ENTITLED, "TRAFFIC" OF THE CODE OF ORDINANCES OF THE CITY OF WOONSOCKET

**WHEREAS,** The Public Safety Director has determined that prohibition of overnight parking in these areas to be in the best interest of the City and its residents.

### IT IS ORDAINED BY THE CITY COUNCIL OF THE CITY OF WOONSOCKET AS FOLLOWS:

**SECTION 1.** That Section 17-129 entitled, "Monument Square Parking Lot (public parking ground between Main Street and the rear of Church Street)" of Chapter 17 entitled, "Traffic" of the Code of Ordinances is hereby amended as follows:

It shall be unlawful for any person to park a vehicle ~~for a longer period of time than two (2) hours~~ between the hours of 12:00 midnight and 6:00 a.m., except Sundays and holidays, from Main Street to Joseph Court. ~~Provided, however, that all-day parking is allowed in the rear lot, to be so designated by appropriate signage.~~

**SECTION 2.** That Section 17-129.1 entitled, "Monument Square Upper Parking Lot" of Chapter 17 entitled, "Traffic" of the Code of Ordinances is hereby amended as follows:

It shall be unlawful for any person to park a ~~commercial or combination~~ vehicle from ~~11:00 p.m.~~ 12:00 midnight to 6:00 a.m.

**SECTION 3.** This Ordinance shall take effect on the eleventh consecutive day following its passage by the City Council as provided in Chapter III, Section 9 of the Woonsocket Home Rule Charter and all Ordinances or parts of Ordinances inconsistent herewith are hereby repealed.

~~Robert Moreau~~ Daniel M. Gendron  
City Council President  
By the Request of the Administration  
(replacing President Moreau)

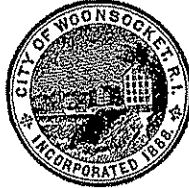
IN CITY COUNCIL December 5, 2016 - Read by title, amended and passed for the first time as amended.

AMENDMENT: In Sections 1 and 2 delete "12 midnight" and in its place insert "1 A.M."

IN CITY COUNCIL December 19, 2016 - Read by title, amended and passed for the first time as amended. (Amendment listed above)



# City of Woonsocket Rhode Island



## Ordinance

## Chapter

December 27, A.D. 2016

### TRANSFERRING FUNDS

#### IT IS ORDAINED BY THE CITY COUNCIL OF THE CITY OF WOONSOCKET AS FOLLOWS:

**SECTION 1.** That the following funds be transferred *from* and *to* the following accounts:

<b>FY17</b>	<b>DIVISION</b>	<b>ACCOUNT NO.</b>	<b>APPROPRIATION</b>	<b>AMOUNT</b>
<b>FROM:</b>				
	City Solicitor	1-010-041-52-5228A	Legal&Related:Labor	\$50,000
	City Solicitor	1-010-041-52-5228B	Legal&Related:PropVal	\$100,000
	City Solicitor	1-010-041-52-5228C	Legal&Related:Other Matters	\$100,000
	City Solicitor	1-010-041-52-5228D	Legal&Related:Litigation Support	\$25,000
	City Solicitor	1-010-041-52-5228E	Claims	\$100,000
	City Solicitor	1-010-041-51-51110	Permanent Services	\$114,250
<b>TO:</b>				
	City Council	1-010-011-52-52283	Legal Services	\$489,250

**REASON FOR REQUEST:**

To transfer funds from the Law Department (City Solicitor's department) to the City Council until such time as a new Solicitor is appointed, at which point necessary funds will be transferred back to the Law Department.

**SECTION 2.** This Ordinance shall take effect immediately when signed by the Mayor following its passage by the City Council as provided in Chapter III, Section 5 of the Woonsocket Home Rule Charter and all Ordinances or parts of Ordinances inconsistent herewith are hereby repealed.

\_\_\_\_\_  
Daniel M. Gendron

\_\_\_\_\_  
Jon D. Brien

\_\_\_\_\_  
James C. Cournoyer

\_\_\_\_\_  
Denise Sierra

\_\_\_\_\_  
Richard J. Fagnant

**GENERAL FUND EXPENDITURES**  
**Law Department**  
**Office of the City Solicitor**  
**Detail 2016-2017**

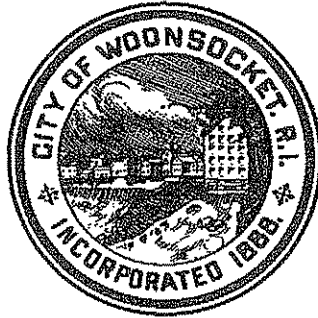
		Adopted Budget FY 2016	Adjusted Budget as of 3/31/16	Projected Actual FY 2016	Adopted Budget FY 2017
<b>04151</b>	<b>Personal Services</b>				
1-010-041-51-51110	Permanent Services	\$ 189,161	\$ 189,161	\$ 189,081	\$ 274,660
1-010-041-51-51121	Temporary		\$ -	9,860	
	<b>Total Permanent Services</b>	<b>189,161</b>	<b>189,161</b>	<b>198,941</b>	<b>274,660</b>
	<b>Total Personal Services</b>	<b>189,161</b>	<b>189,161</b>	<b>198,941</b>	<b>274,660</b>
<b>04152</b>	<b>Purchased Services</b>				
1-010-041-52-52213	Dues & Subscriptions	3,000	3,000	2,500	3,015
1-010-041-52-52216	Travel - Out of City	200	200	50	100
1-010-041-52-52219	Education Training	500	100	500	500
1-010-041-52-52221	Printing & Reproducing		400	250	250
1-010-041-52-52236	Maintenance - Office Equip.		-	-	
1-010-041-52-52283	Legal & Related Services				
1-010-041-52-5228A	Legal & Related Services: Labor	35,000	35,000	50,000	50,000
1-010-041-52-5228B	Legal & Related Services: Prop Valuation	85,120	85,120	135,000	100,000
1-010-041-52-5228C	Legal & Related Services: Other Matters	133,380	133,380	125,000	100,000
1-010-041-52-5228D	Legal & Related Services: Litigation Support Services				25,000
1-010-041-52-5228E	Claims	75,000	75,000	75,000	100,000
1-010-041-52-52295	Prosecution Services	18,930	18,930	18,930	18,930
	<b>Total Purchased Services</b>	<b>351,130</b>	<b>351,120</b>	<b>407,280</b>	<b>397,795</b>
<b>04153</b>	<b>Operating Supplies</b>				
1-010-041-53-53311	Office Supplies & Exp.	1,500	1,500	600	500
	<b>Total Operating Supplies</b>	<b>1,500</b>	<b>1,500</b>	<b>600</b>	<b>500</b>
<b>04155</b>	<b>Capital Outlays</b>				
1-010-041-53-55574	Lease/Purchase	3,500	3,500	2,000	2,300
	<b>Total Capital Outlays</b>	<b>3,500</b>	<b>3,500</b>	<b>2,000</b>	<b>2,300</b>
<b>TOTAL OFFICE OF THE CITY SOLIC.</b>		<b>\$ 545,291</b>	<b>\$ 545,291</b>	<b>\$ 608,771</b>	<b>\$ 675,255</b>

Fund Dept Account Position	Annual Salary	Longevity	City Portion Pension	TIAA Cref	Clothing Allow	Clothing Maint	Dental Premium	Medical Premium	Medical Coshare	Medical Buyback	Dental Buyback	Life Ins	FICA	FICA Med	WRI	Cost to carry
10 41 51110 CITY SOLICITOR	118,500											818	7,347	1,718		128,383
10 41 51110 <del>PARAPROFESSIONAL</del> ATTORNEY	55,000											818	3,410	797		60,026
10 41 51110 LEGAL ASSISTANT	54,810											818	3,398	795		59,821
10 41 51110 Legal Executive Secretary	46,350	1391	5,667	477	225		1,375	17,146	(3,429)			614	2,960	692		73,368
	274,660	1391	5,667	477	225		1,375	17,146	(3,429)			3,089	17,115	4,002		321,599

1/2  
 \$59,250  
 \$55,000

\$114,750

# City of Woonsocket Rhode Island



December 23, 2016

## Resolution

### ESTABLISHING A COMMUNITY DEVELOPMENT ADVISORY BOARD FOR THE CITY OF WOONSOCKET, RHODE ISLAND

**WHEREAS**, the City of Woonsocket Home Rule Charter, Chapter XI, Article 4 authorizes the City Council to create any board which is advisory to any department or agency of the City to serve concurrently during its term of office; and

**WHEREAS**, the United States Department of Housing & Urban Development awards the City of Woonsocket funds annually for housing rehabilitation and community development programs under the provisions of the Housing & Urban Development Act via the Community Development Block Grant Program, the HOME Rehab Program and other federal programs; and,

**WHEREAS**, a condition of these entitlement grants is the submission to the US Department of Housing & Urban Development a Consolidated Plan and Annual Action Plan, which are the City's comprehensive planning documents and application for funding under the following community planning and development formula grant program: Community Development Block Grant (CDBG). HOME Investment Partnerships Program, and Emergency Shelter Grant (ESG), and

**WHEEREAS**, a condition of the Consolidated Plan and Annual Action Plan, is the development and implementation of a detailed participation plan, which provides for, and encourages public input; and

**WHEREAS**, the Administration seeks to facilitate the condition of public input through the establishment of a Community Development Advisory Board and related appointments, which represent a divergence of community-wide views; and

**WHEREAS**, the City Council seeks to encourage appointments which represent a divergence of community-wide views.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WOONSOCKET, RHODE ISLAND, AS FOLLOWS:**

**SECTION 1.** That the City Council hereby establishes the 2017-2018 Community Development Advisory Board for the City of Woonsocket, Rhode Island, with a view toward soliciting, reviewing proposals and recommending goals and actions for implementation in its 2017-2018 CDBG & Other Federally Funded Program Year.

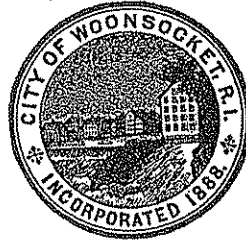
**SECTION 2.** That the Mayor is empowered to appoint members to the 2017-2018 Community Development Advisory Board

**SECTION 3.** This Resolution shall take effect immediately upon its passage.

---

Daniel M. Gendron, Council President  
By request of the Administration

# City of Woonsocket Rhode Island



Jan 3, 2017 A.D.

## Resolution

### AUTHORIZING THE CANCELLATION OF CERTAIN TAXES

WHEREAS, The City Assessor, recommends that the said taxes be cancelled and/or refunded in the amount as respectively and particularly set forth in said report.

IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF THE  
CITY OF WOONSOCKET AS FOLLOWS:

Section 1: That the said above described report be incorporated in and attached to this resolution and that the said report be made a part and parcel hereof.

Section 2: That the City Council hereby orders that said taxes be cancelled and/or refunded.

Section 3: That the City Clerk of the City Council shall, upon the passage of this resolution forthwith certify to the City Treasurer and Tax Collector, of this city, that the taxes specified and itemized in said report have been cancelled and abated in the amounts as respectively and particularly set forth in said report; and that the Finance Director of the city of Woonsocket is hereby authorized, on the passage of this resolution, to make refunds in the amount or amounts as respectively and particularly set forth in said report.

Section 4: This resolution shall take effect upon passage.

---

Daniel M. Gendron  
By request of The Administration

ASSESSOR'S  
ABATEMENT CODES

<u>CODE</u>	<u>REASON</u>
50	- Erroneously assessed due to incorrect field data/incorrect classification of homestead exemption
51	- Veteran/Blind/Elderly Exemption not applied
52	- Incorrect amount abated on previous abatement listing or error on prior certification
53	- Non-Utilization tax assessed subsequent to sale of property and/or assessed in error
54	- Homestead Exemption not applied/incorrectly classified
55	- Tax Exempt.
56	- Inventory exempt due to wholesaler's exemption
57	- Legal Residence – Out of Town – Prior to Assessment Date
58	- Registration Cancelled – Vehicle sold
59	- Vehicle traded in, or repossessed, and/stolen not recovered
61	- Vehicle garaged and/or registered out of City
62	- Double taxation on vehicle
63	- Over assessed on vehicle/registry error
64	- Incorrect year/model/make of vehicle
65	- Vehicle destroyed in accident
66	- Should have been tax lien
67	- Business relocated out of City prior to assessment date
68	- Double taxation on Business/over overassessed on business
69	- Out of Business – prior to assessment date/business sold to new owner & recertified
70	- Company erroneously included manufacturing equip/inv in their report of valuation
71	- Company erroneously included, leasehold expenses, cash and other expenses, and/or overstated their assets
72	- Removal of porches, decks, garages, pools, sheds or underground tanks
73	- Double taxation on Real Estate
74	- Over assessed due to adjustment in degree of building completion as of December 31 <sup>st</sup>
75	- Over assessed due to error in computation of valuation which was not in conformity with surrounding properties
76	- Building (s) demolished prior to assessment date
77	- Property was assessed at incorrect tax year/ incorrect tax rate, classification and/ or depreciation
78	- Adjustment to property valuation due to extreme deterioration prior to assessment date
79	- Property sustained fire damage – prior to assessment date
80	- 5 +5 Plan
81	- Party deceased prior to assessment date
82	- Per Order of the City Council
83	- Original abatement was approved and granted last year, but not carried forward for this year's tax roll
84	- Per advice & recommendation of Law Dept.
85	- Per Court Order
86	- First appeal /Submitted by the Tax Board of Assessment Review
87	- Wrong party – recertified//wrong classification-recertified
88	- Tax Exempt – Interstate Commerce Vehicles – Equipment assessed to tax exempt entity.
89	- Value reduced by R.I. Vehicle Value Commission
90	- Property taken over by the State for highway purposes
91	- Tax Settlement Agreement / "PILOT " Agreement / Option Agreement
92	- Bankruptcy
93	- Lot dropped and added to another lot
94	- Job Incentive Creation Program Exemption
95	- Due to the new software system an abatement must be done prior to a recertification of taxes
96	- Pro-Rated Homestead Exemption
97	- Assessment adjustment due to supporting documentation submitted by taxpayer
98	- Remove Homestead Exemption / recertified exemption credit

# Woonsocket, RI

Amendment Report Abatement

Status Pending

Page 1

JANUARY 3, 2017

Posting Date / /

Transaction Date / /

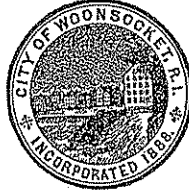
Report Printed 12/21/2016 12:06:59 PM

Amendment	RP Tax Roll	Address	Abatement	Posting Date	Total
R00-8381-10	2016 RP Tax Roll	KHOUNPHET KINGKEO 30 DEWEY STREET WOONSOCKET RI 02895	96 PRO-RATED HOMESTEAD	/ /	\$16.60
T01-1501-38	2016 Tng Tax Roll	GONSALVES ERIC 677 CASS AVENUE WOONSOCKET RI 02895	68 DOUBLE TAXATION	/ /	\$116.45
T37-0012-00	2016 Tng Tax Roll	HARNOIS BARNABE AREL AMVETS POST 7 842 SOCIAL ST WOONSOCKET RI 02895-2110	68 DOUBLE TAXATION	/ /	\$232.90
			Total		\$365.95



# City of Woonsocket Rhode Island

17 R 03



January 3, 2016 A.D.

## Resolution

### AUTHORIZING THE CANCELLATION OF CERTAIN TAXES

WHEREAS, The Tax Board of Assessment Review, recommends that the said taxes be cancelled and/or refunded in the amount as respectively and particularly set forth in said report

### IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF WOONSOCKET AS FOLLOWS:

Section 1: That the said above described report be incorporated in and attached to this resolution and that the said report be made a part and parcel hereof.

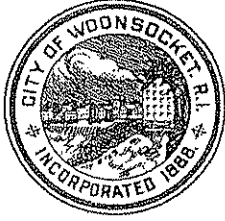
Section 2: That the City Council hereby orders that said taxes be cancelled and/or refunded.

Section 3: That the City Clerk of the City Council shall, upon the passage of this resolution forthwith certify to the City Treasurer and Tax Collector, of this city, that the taxes specified and itemized in said report have been cancelled and abated in the amounts as respectively and particularly set forth in said report; and that the Finance Director of the city of Woonsocket is hereby authorized, on the passage of this resolution, to make refunds in the amount or amounts as respectively and particularly set forth in said report.

Section 4: TThis resolution shall take effect upon passage.

Acct. No.	Name	Year	Bill	Property	Trans. Date	Abatement
T07-3868-60	GLENARK ASSOCIATES LTD 75 FEDERAL STREET BOSTON, MA 02110	2016		TANGIBLE 86 TAX BOARD OF ASSESSMENT REVIEW		14,523.65

\_\_\_\_\_  
Daniel M. Gendron  
By request of the Administration



# City of Woonsocket

ASSESSING DIVISION, FINANCE DEPARTMENT  
PO BOX B, 169 MAIN STREET  
WOONSOCKET, RHODE ISLAND 02895  
TEL (401) 767-9270 & (401) 767-9271  
FAX (401) 597-6604

To: Honorable Members of the City Council  
From: Elyse Paré, City Assessor  
Date: December 27, 2016  
Subject: **Cancellation of Certain Taxes (T07-3868-60)**

The tangible personal property belonging to GLENARK ASSOCIATES LTD was taxed for the equipment self-reported on their 2016 annual return. However, after the bills were mailed, they realized they had mistakenly reported real estate improvements as tangible equipment. The correct taxes are \$298.11.

As a result of the above, I am recommending the proposed abatement of \$14,523.65 for your approval.

Sincerely,

Elyse Paré  
City Tax Assessor

ASSESSOR'S

ABATEMENT CODES

<u>CODE</u>	<u>REASON</u>
50	- Erroneously assessed due to incorrect field data/incorrect classification of homestead exemption
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82	- Per Order of the City Council
83	- Original abatement was approved and granted last year, but not carried forward for this year's tax roll
84	- Per advice & recommendation of Law Dept.
85	- Per Court Order
86	- First appeal /Submitted by the Tax Board of Assessment Review
87	- Wrong party – recertified//wrong classification-recertified
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89	- Value reduced by R.I. Vehicle Value Commission
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91	- Tax Settlement Agreement / "PILOT " Agreement / Option Agreement
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96	- Pro-Rated Homestead Exemption
97	- Assessment adjustment due to supporting documentation submitted by taxpayer
98	- Remove Homestead Exemption / recertified exemption credit

CITY OF WOONSOCKET  
RHODE ISLAND



RESOLUTION

January 3, A.D. 2017

**AWARDING THE REPLACEMENT OF CARBON IN ONE FILTER  
OF THE WATER TREATMENT PLANT**

**WHEREAS**, the carbon in the Water Treatment Plant needs to be replaced over a three year period at the rate of one filter per year; and

**WHEREAS**, the City has gone out to competitive bid for the replacement of the carbon for the three treatment filters; and

**WHEREAS**, Carbon Activated Corporation was the successful bidder.

**NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL  
OF THE CITY OF WOONSOCKET, RHODE ISLAND, AS FOLLOWS:**

**SECTION 1.** The Woonsocket City Council, in conformity with Section 10 of Chapter VII, "Purchasing" hereby approved award of a contract to Carbon Activated Corporation for an amount of \$286,000.00 per treatment filter.

**SECTION 2.** This Resolution shall take effect immediately upon its passage by the City Council.

---

Daniel M. Gendron  
City Council President  
By the Request of the Administration

City of Woonsocket, Rhode Island 02895
Finance Department, 169 Main Street

BID SUMMARY TABULATION AND APPROVAL FORM

Dollar amounts shown reflect values as submitted by bidders at the time of opening and have not been reviewed for clerical accuracy or for conformance with bid specifications.

Date Bids Opened: November 3, 2016

WITNESS: J. Desrochers

Advertising Medium: State's Website
City's Website

Approved to Conform with
Bid Requirements:

[Signature]
Finance Director

\*\*\*\*\*

QUALIFIED BIDDERS (R.I.G.L. 45-55)

Carbon Replacement Proposal:

Alternate Proposal for Re-activated Carbon:

Attn: Christopher Allen
Carbon Activated Corporation
3774 Hoover Road
Blasdell, NY 14219

Year 1 Virgin: \$ 286,000.00
Year 2 Virgin: \$ 286,000.00
Year 3 Virgin: \$ 286,000.00

Alternate Virgin: \$ 286,000.00
Reactivated: \$ 176,000.00
Reactivated: \$ 176,000.00

Attn: Nora Stockhousen
Calgon Carbon Corporation
3000 GSK Drive
Moon Township, PA 15108

Year 1 Virgin: \$ 313,825.00
Year 2 Virgin: \$ 313,825.00
Year 3 Virgin: \$ 313,825.00

Alternate Virgin: \$ 313,825.00
Reactivated: \$ 183,331.00
Reactivated: \$ 183,331.00

\*\*\*\*\*

DISQUALIFIED BY PURCHASING AGENT:

PRICE REASON

Instructions to City Department Director: Please note recommended bid award and return to Purchasing. Please attach additional information if needed.

Recommended Award: [Signature] Acct# of Funding Source

Signature: [Signature] Title: Director D.P.W.

City Treasurer: Certification of Clear Municipal Tax Standing of Recommended Bidder

Signature: \_\_\_\_\_

\*\*\*\*\*

Award Approval of Recommendation

[Signature]
Christine Chamberland, Finance Director

[Signature]
Lisa Baldelli-Hunt, Mayor

Date: 12/28/16

Date: 12.29.16

# Memo

To: Steven D'Agostino, Public Works Director *S.P.D.*

cc: Mayor Lisa Baldelli-Hunt *CC*  
 Christine Chamberland, Finance Director *12/21/16*  
 Cindy Johnston, Controller  
 Paul Luba, City Financial Advisor

From: Marc Viggiani, Water Division Superintendent *MV*

Date: December 19, 2016

Re: Carbon Filter Replacement

**Summary**

The Water Division is requesting awarding a carbon filter replacement, under Bid #5761, to Carbon Activated Corporation in the amount of \$858,000 over a three year period at the rate of one filter per year.

**Background and Explanation**

Funding for these services will be available from the Water Division's restricted Chemicals Account 1018-W6855-50178.

**Budgetary Impact**

<i>Expenditures</i>	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019
<b>Restricted Fund</b>				\$286,000		
<b>General Fund</b>						
<b>Other Funds</b>						

WOONSOCKET WATER DIVISION  
INTEROFFICE MEMO



TO: Steve D'Agostino, Director of Public Works  
FROM: Marc Viggiani, Water Division Superintendent  
DATE: November 17, 2016  
RE: Bid #5761 Granular Activated Carbon

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Attached is the tabulation for the GAC bid. I recommend award to the low bidder, Carbon Activated Corporation.

CITY OF WOONSOCKET  
RHODE ISLAND



RESOLUTION

December 29, 2016

**RESOLUTION AUTHORIZING THE ISSUANCE OF GENERAL  
OBLIGATION SCHOOL REFUNDING BONDS OF THE CITY OF  
WOONSOCKET TO REFUND THE CITY'S GENERAL OBLIGATION  
BONDS ISSUED TO THE RHODE ISLAND HEALTH AND  
EDUCATIONAL BUILDING CORPORATION**

**WHEREAS,** the City has previously issued its \$74,000,000 General Obligation Bonds dated November 5, 2009 (the "Prior Bonds") to the Rhode Island Health and Educational Building Corporation ("RIHEBC") to evidence a loan from RIHEBC to the City to finance the acquisition of land for school facilities, including the demolition of existing buildings and site preparation, and the construction, furnishing and equipping of two new middle schools and related school facilities and the rehabilitation of appurtenant historic buildings; and

**WHEREAS,** the City desires to issue general obligation refunding bonds (the "Refunding Bonds") to refund the Prior Bonds which remain outstanding in order to take advantage of the lower interest rates which currently are prevailing.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF  
THE CITY OF WOONSOCKET, RHODE ISLAND, AS FOLLOWS:**

**SECTION 1.** Pursuant to Rhode Island General Laws Section 45-12-5.2 the City is authorized to issue Refunding Bonds of the City in an amount necessary to refund all or a portion of the Prior Bonds which remain outstanding and to provide for any principal of, redemption premium, and interest on the Prior Bonds coming due on or prior to the date on which the Prior Bonds are to be redeemed, and costs of issuance of the Refunding Bonds.

**SECTION 2.** The issuance of the Refunding Bonds will result in a financial benefit to the City.

**SECTION 3.** The manner of sale, amount, denominations, maturities, conversion or registration privileges, interest rates, medium of payment, and other terms, conditions and details of the Refunding Bonds authorized herein may be fixed by the officers authorized to sign the Refunding Bonds.

**SECTION 4.** The City Council hereby authorizes the City Treasurer and the Mayor acting on behalf of the City, to issue the Refunding Bonds for the purposes set forth in this resolution and to take all actions as they deem necessary to effect the issuance of the Refunding Bonds. The Refunding Bonds shall be issued by the City under its



corporate name and seal or facsimile of such seal. The Refunding Bonds shall be signed by the manual or facsimile signature of the City Treasurer and the Mayor.

**SECTION 5.** The City Treasurer and the Mayor are also authorized, empowered and directed, on behalf of the City, to: (i) execute, acknowledge and deliver any and all other documents, certificates or instruments necessary to effectuate such borrowing, including, without limitation, a Preliminary Official Statement, a final Official Statement, all in such form and with such provisions as such officers shall deem advisable; (ii) amend, modify or supplement the bonds and all other documents, certificates or instruments at any time and from time to time, in such manner and for such purposes as officers shall deem necessary, desirable or advisable; (iii) do and perform all such other acts and things deemed by such officers to be necessary, desirable or advisable with respect to any matters contemplated by this resolution in order to effectuate said borrowing and the intent hereof. The City may enter into a financing and/or other agreements with RIHEBC pursuant to Title 45, Chapter 38.1 of the Rhode Island General Laws.

**SECTION 6.** The City Treasurer and the Mayor are hereby authorized to issue the Refunding Bonds on a taxable basis and deliver them to RIHEBC, and if requested by RIHEBC, said officers are hereby authorized and instructed to take all actions, on behalf of the City, necessary under the Internal Revenue Code of 1986, as amended, to ensure that interest on the Refunding Bonds will be excludable from gross income from federal income tax purposes and to refrain from all actions which would cause interest on the Refunding Bonds to become subject to federal income taxes.

**SECTION 7.** The City Treasurer and the Mayor are authorized to take all actions necessary to comply with federal tax and securities laws including Rule 15c2-12 of the Securities and Exchange Commission (the "SEC Rule") and to execute and deliver a Continuing Disclosure Certificate in connection with the Refunding Bonds in the form as shall be deemed advisable by the City Treasurer and the Mayor in order to comply with the SEC Rule. The City hereby covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Certificate, as it may be amended from time to time. Notwithstanding any other provision of this resolution or the Refunding Bonds, failure of the City to comply with the Continuing Disclosure Certificate shall not be considered an event of default; however, any bondholder may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the City to comply with its obligations under this Section and under the Continuing Disclosure Certificate.

**SECTION 8.** The proceeds arising from the sale of such Refunding Bonds, exclusive of any premium, accrued interest and costs of issuance, shall, upon the receipt be paid immediately to the paying agent or paying agents for the Prior Bonds, and such paying agents shall hold the proceeds in trust until they are applied to pay or refund the Prior Bonds. While such proceeds are held in trust, they may be invested as permitted by Chapter 12 of Title 45 of the General Laws of Rhode Island, as amended.

**SECTION 9.** The Refunding Bonds may be issued either alone or consolidated with other issues of bonds of the City.

**SECTION 10.** This resolution shall take effect upon its approval by the Mayor after its passage.

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Melissa A. Murray