

MONDAY, MAY 1, 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 APRIL 17<sup>TH</sup>
6. CONSENT AGENDA  
All items on the consent agenda are indicated with an asterisk (\*).
7. COMMUNICATION FROM MAYOR  
  
17 M 06\* From Mayor re-appointing Scott A. MacLennan as second alternate member of the Zoning Board of Review.
8. COMMUNICATIONS FROM CITY OFFICERS  
  
17 CO 24\* From Director of Planning & Development regarding Resolution 17-R-47  
• Professional Services Agreement.  
17 CO 25\* Opinion of City Solicitor regarding claim of Marie Silveira.  
17 CO 26\* Opinion of City Solicitor regarding claim of Rosa Rodriguez.  
17 CO 27\* From Director of Planning & Development regarding application for Boarding/rooming House License at 143 Hope Street, Shawn J. Yarde.  
17 CO 28\* From Director of Planning & Development regarding 17-LC-16 & 17-LC-17 (Various Applications)  
17 CO 29\* From Water Department regarding bid for the installation of water main on Mt. St. Charles Avenue.  
17 CO 30\* Opinion of City Solicitor regarding property damage claim of Peter and Carolyn Gogan.
9. AGENDA FOR BOARD OF LICENSE COMMISSIONERS  
  
17 LC 16 Public hearing on application for transfer of location of Second Hand Dealers license from C & N Auto Sales & Service at 122 Transit Street to 10 Transit Street.  
17 LC 17 Public hearing on application of a Second Hand Dealer license by A & J Automotive, 336 Cumberland Street.  
17 LC 19 Application of licenses and renewal of licenses (listing attached).
10. COMMUNICATIONS AND PETITIONS  
  
17 CP 23 A request of Leno Brunetti to address the City Council regarding his concerns of the appointment to fill the vacancy on the Woonsocket Board of Canvassers.  
17 CP 24 A request of Dan Rocco Baldelli to address the City Council regarding Ordinance 17-O-21, Licenses and Permits.  
17 CP 25 A request of Albert G. Brien to address the City Council regarding IJA's and Ordinance 17-O-21, Licenses & Permits.  
17 CP 26 Request of Councilman Cournoyer to address the following item:  
1. FY 2017 Budget – Financial report and appropriation transfers.

11. **GOOD AND WELFARE**  
(Five minute limit, per Council Rules of Order)
12. **ORDINANCE PASSED FOR THE FIRST TIME APRIL 17<sup>TH</sup>**
- 17 O 22 Granting Verizon permission to relocate joint pole P22/E22 on Lucille Street.-Gendron
13. **ORDINANCE TABLED UNTIL THIS MEETING**
- 17 O 21 Ordinance in amendment of Chapter 13, Entitled "Licenses and Permits" of the Code of Ordinances of the City of Woonsocket.-Courmoyer
14. **NEW ORDINANCES**
- 17 O 23 Transferring Funds - from Contingency to Planning & Development Department.-Gendron
- 17 O 24 Transferring Funds (Public Works Department).-Gendron
- 17 O 25 Transferring Funds (Finance Department).-Gendron
- 17 O 26 Authorizing the Public Works Director of the City of Woonsocket to purchase a 2017 7400 Series full size dump truck with an 11' plow.-Gendron
- 17 O 27 Transferring Funds – from Engineering & Public Safety Departments to Contingency.-Gendron, Brien, Courmoyer, Sierra & Fagnant
15. **NEW RESOLUTIONS**
- 17 R 47 Authorizing & Empowering Mayor Lisa Baldelli-Hunt and the Director of Planning & Development to enter into an agreement with the Town of North Smithfield for Professional Services Implementing and Administering a Home Repair Program.-Gendron
- 17 R 48 Appointing Diane Lebrun as a member of the Woonsocket Harris Public Library Board of Trustees.-Gendron
- 17 R 49 Creating a special event permit for the Main Street Holiday Stroll.-Gendron & Murray
- 17 R 50 Granting permission to use city property.-Gendron
- 17 R 51 Granting permission to use city property.-Gendron
- 17 R 52 Authorizing the cancellation of certain taxes.-Gendron
- 17 R 53 Authorizing acceptance of a bid for the installation of water main on Mt. St. Charles Avenue.-Gendron
16. **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 April 27, 2017

THIS PAGE INTENTIONALLY LEFT BLANK

AGENDA FOR BOARD OF LICENSE COMMISSIONERS

NEW LICENSES

FIRST CLASS VICTUALING

Popeye's, 1507 Diamond Hill Road

HOLIDAY SALES

T-Mobile, 1500 Diamond Hill Road

QUARTERLY ENTERTAINMENT

St. Joseph's Veterans Association, 99 Louise Street

STREET VENDOR

Bariudades Infinitas YN, 115 Sixth Avenue, Woonsocket, RI

Championship Melt, 121 Prescott Avenue, Riverside, RI

Friskie Fries, 751 Hartford Avenue, Johnston, RI

Gastros OT, LLC, 740 Newport Avenue, Pawtucket, RI

Jeff's Wood Fire Pizza, LLC, 9 Drowne Street, Cranston, RI

Reds, 133 Farm Drive, Cumberland, RI

Sarcastic Sweets, 839 Charles Street, Apt.3R, Providence, RI

Smoke & Squeal BBQ Food Truck, 1005 Main Street, Pawtucket, RI

RENEWAL LICENSES

HOLIDAY SALES

Oceans of Pets, 1794 Diamond Hill Road

Pro's Liquors, 266 Mendon Road

POOL TABLE/BILLIARDS

Boilermakers, 81 Allen Street (3 Pool tables)

Brews & Cues, 42 Rathbun Street (2 Pool tables)

Tyra Club, 119 West Street (1 Pool table)

STREET VENDOR

Mickey G's Clam Shack, 5 Avon Avenue, Cumberland, RI

Monday, April 17, 2017

At a regular meeting of the City Council, in the City of Woonsocket, County of Providence, State of Rhode Island in Harris Hall on Monday, April 17, 2017 at 7 P.M.

All members are present.

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

The following persons addressed the council under citizens good and welfare: John Reynolds Jr., William Doe, Mayor Lisa Baldelli-Hunt, Lorraine Corey & Shirley Robinson.

Upon motion of Councilman Cournoyer seconded by Councilwoman Murray it is voted that the minutes of the regular meeting held April 3<sup>rd</sup> be approved as submitted, a voice vote on same being unanimous.

Upon motion of Councilwoman Murray seconded by Councilman Beauchamp 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:

- 17 M 03 A communication from Mayor appointing Pauline Clancy as a member of the Woonsocket Housing Authority.
- 17 M 04 A communication from Mayor appointing Jacqueline Daigle as a member of the Woonsocket Housing Authority.
- 17 M 05 A communication from Mayor appointing Paul G. Lozeau as a member of the Woonsocket Housing Authority.
- 17 CO 21 An opinion of City Solicitor regarding claim of Armand Tetreault, parent and natural guardian of Pierre Tetreault, minor.
- 17 CO 22 A communication from Public Works Director regarding petition from Verizon.
- 17 CO 23 Opinion of City Solicitor regarding property damage of Carmen Sanabria.
- 17 CP 19 Monthly odor report from CH2M Hill.
- 17 M 02 Veto message of Mayor of Ordinance 17-O-12 pursuant to Chapter 4, Section 9 of the Home Rule Charter is read by title, and

Upon motion of Councilman Brien seconded by Councilman Fagnant it is voted to over ride the veto, notwithstanding the disapproval of the Mayor, a roll call vote on same being 5-2 with Councilors Beauchamp and Murray voting no.

Public hearings were held on the following four applications which were advertised for hearing on this date:

- 17 LC 14 An application of Shawn Yard d/b/a There's Always Hope to hold Class C rooming house license at 143 Hope Street.
- 17 LC 15 An application of Jean Darveau d/b/a James Court Street Pub at 132 Court Street for transfer of Class C license to James Pub on Main at 111 Main Street.
- 17 LC 16 An application of C & N Auto Sales & Service to transfer second hand dealer license from 122 Transit Street to 10 Transit Street.

- 17 LC 17 An application of A & J Automotive to hold second hand dealer license at 336 Cumberland Street.
- Shirley Robinson addressed the council regarding the rooming house application.
- Jean Darveau addressed the council regarding the transfer of Class C liquor license.
- Upon motion of Councilman Beauchamp seconded by Councilman Fagnant it is voted that the public hearing be adjourned at 7:48 P.M., a voice vote on same being unanimous.
- 17 LC 14 An application of Shawn Yard d/b/a There's Always Hope to hold Class C rooming house license at 143 Hope Street is read by title and
- Upon motion of Councilman Beauchamp seconded by Councilman Fagnant it is voted that the application be tabled, a voice vote on same being unanimous.
- 17 LC 15 An application of Jean Darveau d/b/a James Court Street Pub at 132 Court Street for transfer of Class C license to James Pub on Main at 111 Main Street is read by title, and
- Upon motion of Councilman Beauchamp seconded by Councilors Cournoyer and Murray it is voted that the license transfer be granted, a voice vote on same being unanimous.
- 17 LC 16 An application of C & N Auto Sales & Service to transfer second hand dealer license from 122 Transit Street to 10 Transit Street is read by title, and
- Upon motion of Councilman Beauchamp seconded by Councilman Cournoyer it is voted that the license be tabled, a voice vote on same being unanimous.
- 17 LC 17 An application of A & J Automotive to hold second hand dealer license at 336 Cumberland Street is read by title, and
- Upon motion of Councilman Beauchamp seconded by Councilman Fagnant it is voted that the license be tabled, a voice vote on same being unanimous.
- 17 LC 18 Upon motion of Councilman Beauchamp seconded by Councilwoman Murray it is voted that the following licenses be granted, a voice vote on same being unanimous: 1 application for Class F1 license, 1 application for Class F1 and entertainment license, 3 applications for entertainment license, 2 applications for peddler's license, 4 applications for street vendor license, 2 applications for tobacco sale license, 4 applications for renewal of holiday license, 5 applications for renewal of pool table license, 5 applications for renewal of quarterly entertainment license and 7 applications for renewal of second hand dealer license.
- Upon motion of Councilman Beauchamp seconded by Councilman Cournoyer it is voted that 1 application for transfer of tattoo license be granted, a voice vote on same being 6-0 with Councilwoman Murray abstaining from voting.
- Upon motion of Councilman Brien seconded by Councilwoman Sierra it is voted to dispense with the regular order of business and take up the following resolution:
- 17 R 46 A resolution appointing John F. Ward as Clerk of member of the Board of Canvassers and Registration of the City of Woonsocket is read by title, and
- A motion is made by Councilman Cournoyer seconded by Councilman Brien that the resolution be passed, however, before this is voted on

A motion is made by Councilman Cournoyer seconded by Councilman Brien that the resolution be amended as follows: in the title remove "Clerk and" after "as" and insert "and Suzanne M. Vadenais as Clerk of the Board of Canvassers and Registration of the City of Woonsocket" at the end. Also in Section 1 remove "clerk and" after "as" after qualified insert ",and SUZANNE M. VADENAIS of 68 Miles Avenue, Woonsocket, Rhode Island, as clerk of the Board of Canvassers and Registration of the City of Woonsocket for the duration of her term ending April 30, 2022 and until her successor is appointed and quailed".

The resolution, as amended, is then voted on and passed on a 6-1 roll call vote with Councilman Beauchamp voting no.

Before a vote was taken, a motion was made by Councilman Cournoyer seconded by Councilman Brien to move the question.

17 CP 20 A request of Councilman Cournoyer to address the following item: update on the potential sale of Ayotte Field.

17 CP 21 A request of President Gendron to address the following item: Broadway Junkyard.

17 CP 22 A request of Councilman Fagnant to address the following items: Woonsocket delinquent property tax, delinquent property tax, motor vehicle taxes, sewer and water, recent tag day that was held by the Cops Walk, city park rental fees and collecting, capital improvement program 2018-2022, law on unregistered vehicles on private property and what is being done, 2017-2018 Community Development Block Grant application, Cass Park enhancement, why was the parking lot torn up? What company will be resurfacing the parking lot? Or will the Department of Public Works do the work and Ayotte Field update for the public interest

The following remarks are made under good and welfare:

Councilman Brien congratulated Mr. Ward on his appointment. He thanked Mr. Brunetti for his knowledge of election law. He addressed meeting regarding odor issues.

Councilman Cournoyer passed.

Councilman Fagnant addressed new job openings on City's website. He spoke about trash at Middle School on Villa Nova and addressed the Rabies Clinic to be held on May 6<sup>th</sup> from 9:-10:30 am, also seeking volunteers.

Councilwoman Murray gave kudos to teachers Donna Coderre and Mike Neckritz.

Councilwoman Sierra reminded everyone of Copswalk on Saturday, April 22<sup>nd</sup>.

President Gendron spoke to Public Works Director regarding completion date of Hamlet Avenue bridge. He announced that the inter-jurisdictional agreement with North Smithfield is resolved.

Councilman Beauchamp asked whether applications for 50/50 sidewalks are still available. He addressed a letter from a resident regarding leak at the Cold Spring Park well. He questioned the status of a bike shop next to senior center. He also addressed meeting with Synagro re: odor.

17 O 20 An ordinance transferring funds (Controls) is read by title, and

Upon motion of Councilman Beauchamp seconded by Councilman Fagnant it is voted that the ordinance be passed, a roll call vote on same being unanimous.

17 O 21 An ordinance in amendment of Chapter 13 entitled "Licenses and Permits" of the Code of Ordinances, City of Woonsocket is read by title, and

Upon motion of Councilman Beauchamp seconded by Councilman Cournoyer it is voted that the ordinance be tabled, a voice vote on same being unanimous.

17 O 22 An ordinance granting Verizon permission to relocate joint pole P22/E22 on Lucille Street is read by title, and

Upon motion of Councilman Brien seconded by Councilman Beauchamp it is voted that the ordinance be passed for the first time, a roll call vote on same being unanimous.

17 R 33 A resolution authorizing Mayor to submit the City of Woonsocket's 2017-2018 Annual Action Plan and Application to the U.S. Department of Housing & Urban Development, which was tabled at the meeting of April 3<sup>rd</sup>, is read by title, and

A motion is made by Councilman Cournoyer seconded by Councilman Beauchamp that the resolution be passed, however, before this is voted on, the following amendments were made by Councilman Cournoyer and seconded by Councilman Fagnant: reduce Small Business Loan Program from \$15,000 to \$0.00; reduce Commercial Rehabilitation Façade Program from \$75,000 to \$50,000 and create new line item Senior Center Building Improvement and add \$40,000. These amendments are voted on and passed on a 5-1 roll call vote with Councilwoman Murray voting no and President Gendron recusing himself from the vote.

Upon motion of Councilman Cournoyer seconded by Councilman Beauchamp to approve the following amendments: reduce CHDO from \$98,280 to \$46,800 and increase City Program Housing Rehab from \$65,520 to \$117,000. These amendments are voted on and passed 6-0 on a roll call vote with President Gendron recused himself from the vote.

Upon motion of Councilman Cournoyer seconded by Councilman Fagnant it is voted to remove President Gendron's name as sponsor and replace sponsor with Councilman Brien, a voice vote on same being unanimous.

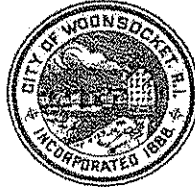
Upon motion of Councilman Beauchamp seconded by Councilmen Cournoyer and Fagnant it is voted that the meeting be and it is hereby adjourned at 9:22 P.M.

Attest:

Christina Harmon-Duarte

City Clerk





OFFICE OF THE MAYOR  
WOONSOCKET, RHODE ISLAND

April 21, 2017

Mr. Scott A. MacLennan  
269 Prospect Street  
Woonsocket, RI 02895

Dear Mr. MacLennan,

Under the authority vested in the Office of the Mayor, in accordance with Appendix C, Section 13.2-1 of the Woonsocket City Code, I, Lisa Baldelli-Hunt, do hereby re-appoint you as the second alternate member of the City of Woonsocket Zoning Board of Review.

You will serve a five-year term until April 30, 2022 and continue to serve until your successor is appointed and qualified.

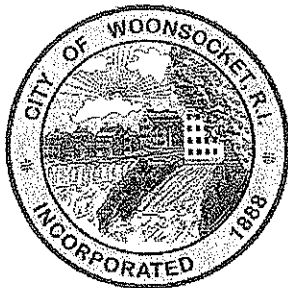
I am grateful for your acceptance of this re-appointment.

Sincerely,

A handwritten signature in cursive script that reads "Lisa Baldelli-Hunt".

Lisa Baldelli-Hunt  
Mayor

cc: Carl Johnson, Zoning Officer  
Christina Duarte, City Clerk



**City of Woonsocket, Rhode Island**  
**DEPARTMENT OF PLANNING & DEVELOPMENT**  
 169 Main Street — Post Box B — Woonsocket, Rhode Island 02895-4379

**N. David Bouley**  
 Director

Telephone: 401-767-9231  
 ndbouley@woonsocketri.org

April 19, 2017

The Honorable City Council  
 City of Woonsocket, Rhode Island  
 Harris Hall • City Hall • 169 Main Street  
 Woonsocket, Rhode Island 02895

***Re: Resolution 17-R-46 • Professional Services Agreement***  
***City of Woonsocket & Town of North Smithfield***

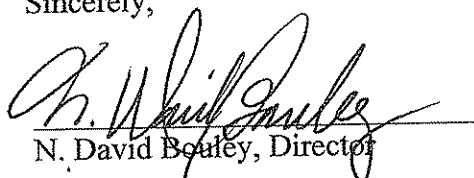
Dear Councilors:

On the agenda for your meeting is Resolution 17-R-47 • “*Authorizing and Empowering Mayor Lisa Baldelli-Hunt and the Director of Planning & Development to enter into an Agreement with the Town of North Smithfield for Professional Services Implementing and Administering A Home Repair Program.*” As indicated, this agreement would engage the staff of the Housing Division of the Department of Planning & Development as agents of the Town in providing professional and technical services needed to implement the Small Cities CDBG-Funded Home Repair Program of that Community.

This action is part of an ongoing Service Agreement between the City of Woonsocket and the Town of North Smithfield that permits our highly trained professional staff to provide these services effectively and efficiently at a responsible rate.

As Director of Planning & Development, I strongly believe the continuation of such professional services is to the mutual benefit of both communities.

Sincerely,

  
 N. David Bouley, Director

xc: Honorable Lisa Baldelli-Hunt, Mayor  
 John J. DeSimone, City Solicitor  
 Christopher V. Carcifero, Deputy Director for Housing & CD



P-401-767-9201 F-401-769-8712

✉ mmarcello@woonsocketri.org

CITY OF WOONSOCKET, RHODE ISLAND  
LAW DEPARTMENT

April 24, 2017

Thomas E. Sparks  
Attorney At Law  
P.O. Box 3500  
Woonsocket, RI 02895

RE: Marie Silveira, DOI: 3/15/17

Dear Attorney Sparks:

This letter is to acknowledge your claim submitted to the City Council on or about April 18, 2017. You alleged that your client, referenced above, fell on ice in a parking area located within the housing complex at 2 Bourdon Boulevard. 2 Bourdon Boulevard and the properties contained within are owned by the Woonsocket Housing Authority and is not the responsibility of the City to maintain and/or repair.

Therefore, based upon the information you have submitted, I've recommended to the City Council that this claim be denied.

Sincerely,

  
John J. DeSimone, Esq.  
City Solicitor

JJD/ps

cc: Woonsocket City Council

# THOMAS E. SPARKS

ATTORNEY AT LAW \*

**NOTICE OF CLAIM TO THE CITY OF WOONSOCKET, RHODE ISLAND**  
**PURSUANT TO R.I.G.L. § 45-15-9**



**Claimant:** Marie Silveira  
129 Claire Drive  
Attleboro, MA 02703

**Date of Incident:** March 15, 2017

**Place of Incident:** Visitor parking at or near parking space "Visitor 116" in front of Building 51 at Bourdon Boulevard in Woonsocket, RI. Building 51 at Bourdon Boulevard is listed in the City of Woonsocket's tax records as being one of the 57 buildings located at 2 Bourdon Boulevard. Attached is a photo of the precise spot where Marie Silveira fell.

**Facts:** On March 15, 2017, Marie Silveira was made to fall on an accumulation of ice in the visitor parking at or near parking space "Visitor 116" in front of Building 51 at Bourdon Boulevard in Woonsocket, RI. As a proximate result, Marie Silveira suffered personal injuries to spine and shoulder.

**Responsible Parties:** City of Woonsocket, Rhode Island and the Housing Authority of the City of Woonsocket, Rhode Island, jointly and severally.

**Amount claimed:** To be determined upon the completion of medical treatment.

Claimant,

Marie Silveira  
By her Attorney,

A handwritten signature in black ink, appearing to read 'T. Sparks', written over a horizontal line.

Thomas E. Sparks, Esquire  
PO Box 3500  
Woonsocket, RI 02895  
(401) 356-1100

Dated: April 18, 2017

**SENT VIA CERTIFIED MAIL ON APRIL 18, 2017**

Office mailing address is PO Box 3500, Woonsocket, RI 02895  
Telephone (401) 356-1100, Fax (401) 356-4205





☎P-401-767-9201 F-401-769-8712  
✉ mmarcello@woonsocketri.org

CITY OF WOONSOCKET, RHODE ISLAND  
LAW DEPARTMENT

April 24, 2017

Thomas E. Sparks  
Attorney At Law  
P.O. Box 3500  
Woonsocket, RI 02895

RE: Rosa Rodriguez, DOI: 3/15/17

Dear Attorney Sparks:

This letter is to acknowledge your claim submitted to the City Council on or about April 6, 2017. You alleged that your client, referenced above, fell on ice on a walkway located within the housing complex at 2 Bourdon Boulevard. 2 Bourdon Boulevard and the properties contained within are owned by the Woonsocket Housing Authority and is not the responsibility of the City to maintain and/or repair.

Therefore, based upon the information you have submitted, I've recommended to the City Council that this claim be denied.

Sincerely,



John J. DeSimone, Esq.  
City Solicitor

JJD/ps

cc: Woonsocket City Council

# THOMAS E. SPARKS

ATTORNEY AT LAW \*

**NOTICE OF CLAIM TO THE CITY OF WOONSOCKET, RHODE ISLAND**  
**PURSUANT TO R.I.G.L. § 45-15-9**



**Claimant:** Rosa Rodriguez  
171 Bourdon Boulevard  
Woonsocket, RI 02895

**Date of Incident:** March 15, 2017

**Place of Incident:** 159 Bourdon Boulevard in Woonsocket, RI. 159 Bourdon Boulevard is listed in the City of Woonsocket's tax records as being one of the 57 buildings located at 2 Bourdon Boulevard. 159 Bourdon Boulevard is marked on its exterior as a unit within Building 50. Attached is a photo of the precise spot where Rosa Rodriguez fell.

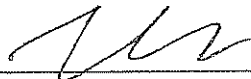
**Facts:** On March 15, 2017, Rosa Rodriguez was made to fall on an accumulation of ice on the walk in front of 159 Bourdon Boulevard in Woonsocket, RI. As a proximate result, Rosa Rodriguez suffered personal injuries to her neck, back, and right knee.

**Responsible Parties:** City of Woonsocket, Rhode Island and the Housing Authority of the City of Woonsocket, Rhode Island, jointly and severally.

**Amount claimed:** To be determined upon the completion of medical treatment.

Claimant,

Rosa Rodriguez  
By his Attorney,

  
\_\_\_\_\_  
Thomas E. Sparks, Esquire  
PO Box 3500  
Woonsocket, RI 02895  
(401) 356-1100

Dated: April 6, 2017

**SENT VIA CERTIFIED MAIL ON APRIL 6, 2017**

Office mailing address is PO Box 3500, Woonsocket, RI 02895  
Telephone (401) 356-1100, Fax (401) 356-4205







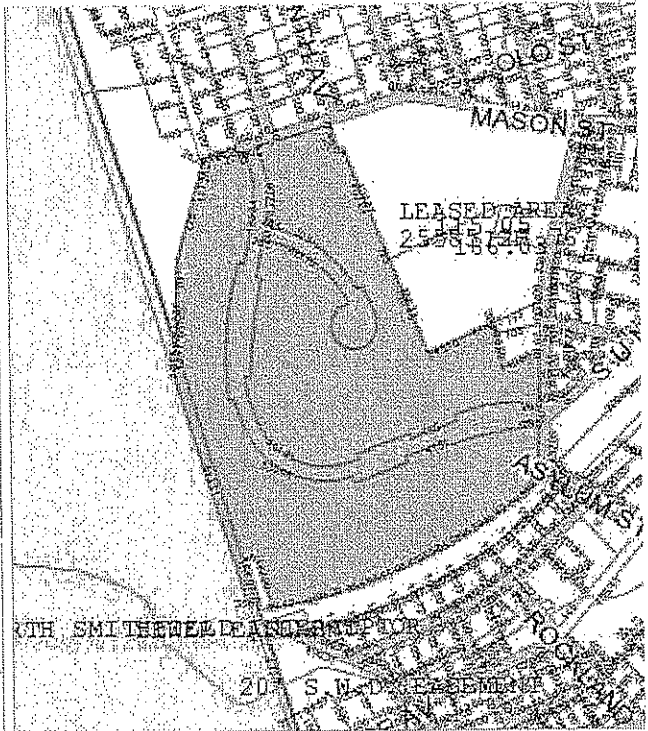
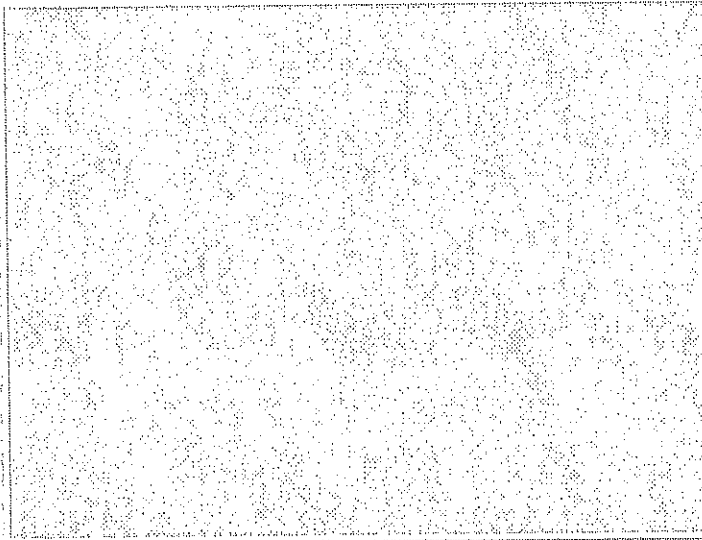


Property Record Card

2 BOURDON BOULEVARD

Card 1 of 1

ID: 3-48 Account #: 36001000



Owner: WOONSOCKET HOUSING  
 Co-Owner: AUTHORITY  
 Address: 679 SOCIAL STREET  
 WOONSOCKET RI 02895-2026

Assessment: Total: 11266000  
 Building: 10484000 Land: 757000 Yard: 25000

Sales History

Grantor	Book / Page	Sale Date	Sale Price
WOONSOCKET HOUSING			0



MainStreetGIS, LLC  
[www.mainstreetgis.com](http://www.mainstreetgis.com)

Land Information

Land Area: 31.56 AC Zoning: R4  
 Land Use: 921C - PILOT M94  
 Neighborhood:

Building Information

Style:  
 Year Built: 1943  
 Rooms: Bedrooms:  
 Baths: Half Baths:  
 Living Area:  
 Gross Area:

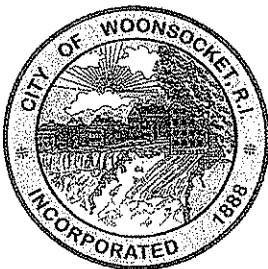
Stories:  
 Heat Fuel:  
 Heat Type:  
 AC Type:  
 Roof Structure:  
 Roof Covering:

Extra Features

Description	Area / Units	Assessment
Paving - Asphalt	50000	25000

Sub Areas

Description	Living Area	Gross Area
First Floor	8511	8511
Basement, Finished	1954	3907
Basement, Unfinished	0	4604
Garage	0	837
Utility, Storage, Unfinished	0	91



**City of Woonsocket, Rhode Island**  
**DEPARTMENT OF PLANNING & DEVELOPMENT**  
 169 Main Street — Post Box B — Woonsocket, Rhode Island 02895-4379

**N. David Bouley**  
 Director

Telephone: 401-767-9231  
 ndbouley@woonsocketri.org

April 26, 2017

Honorable City Council  
 Legislative Chamber  
 Harris Hall • 169 Main Street  
 Woonsocket, Rhode Island 02895

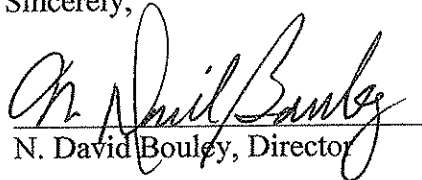
**Re: *Application for Boarding/Rooming House License***  
**143 Hope Street • Shawn J. Yarde**

Dear Councilors:

At your meeting of Monday, April 17, 2017, the Council tabled an application of Shawn J. Yarde requesting a Rooming House – Class C license for property at 143 Hope Street, Woonsocket. This property has been the subject of numerous complaints and significant regulation action on the part of the City's Building & Minimum Housing Divisions as well as the Zoning Office, as evidenced by the attached memorandum from Carl J. Johnson, Zoning Official.

Based upon the foregoing, it is the recommendation of the Department of Planning & Development that the Council takes no action and continues to hold this application in abeyance pending a resolution of these issues and concerns.

Sincerely,

  
 N. David Bouley, Director

Attachment:

xc: Honorable Lisa Baldelli-Hunt, Mayor  
 John J. DeSimone, City Solicitor  
 Brad R. Ward, Building Official  
 Carl J. Johnson, Zoning Official/ADA Compliance Officer



**CITY OF WOONSOCKET, RHODE ISLAND**  
DEPARTMENT OF THE ZONING OFFICIAL AND ADA COMPLIANCE OFFICER

Email: [cjjohnson@woonsocketri.org](mailto:cjjohnson@woonsocketri.org)  
401-767-6400 ext. 2966

**MEMORANDUM**

To: N. David Bouley, Director of Planning and Development  
Cc: Christina H. Duarte, City Clerk  
From: Carl J. Johnson, Zoning Official / ADA Compliance Officer  
Date: April 21, 2017  
Subject: License Application for a Rooming House 143 Hope St • Yarde

---

This property has long been operating as an unlicensed rooming house. On December 13, 2016, after notice by the Woonsocket Police Department regarding a fire alarm issue, an inspection was conducted with members of the Woonsocket Fire Department, the Minimum Housing Department and the Building Officials Office and I. I observed 11 names on the mailboxes that were next to the front entrance of the door. There were several building code and property maintenance violations noted. I am sure those issues will be noted in memorandums from those departments.

The proposed use of a Rooming House at this property is currently allowed by right, however the subject property does not meet the requirements of the Zoning Ordinance relative to parking.

Woonsocket Zoning Ordinance 5.1-3.2 states "Boarding Houses and Rooming Houses: One (1) space is required for every two (2) boarders or roomers that can be accommodated at maximum capacity; plus one (1) space for each person employed or intended to be employed on the largest shift."

After visiting the property to review parking area it is my opinion as Zoning Official that there is not sufficient parking available to support the operation of a rooming house.

Therefore, the application should be denied or held in abeyance unless and until the owner received the necessary relief from the Zoning Board of Review.



**City of Woonsocket, Rhode Island**  
**DEPARTMENT OF PLANNING & DEVELOPMENT**  
 169 Main Street — Post Box B — Woonsocket, Rhode Island 02895-4379

N. David Bouley  
 Director

Telephone: 401-767-9231  
 ndbouley@woonsocketri.org

April 27, 2017

Honorable City Council  
 Legislative Chamber  
 Harris Hall • 169 Main Street  
 Woonsocket, Rhode Island 02895

**Re: Various Applications • 17-LC-16 & 17-LC-17**

Dear Councilors:

At your meeting of Monday, April 17, 2017, the Council tabled two (2) applications for Second Hand Dealers licenses and referred the matters to this Department for advice and recommendation. After reviewing the cases and consulting with the appropriate regulatory officials, the Department of Planning & Development recommends the following action.

17-LC-16 • C & N Auto Sales and Service – 122 Transit Street, Woonsocket, RI

Requested Action: Transfer Second Hand Dealers License from 122 Transit Street to 10 Transit Street, Woonsocket.

Recommended Action: Approve.

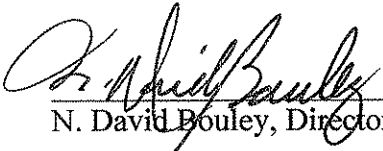
17-LC-17 • A & J Automotive, - 336 Cumberland Street, Woonsocket, RI

Requested Action: Issue Second Hand Dealer – Auto, license.

Recommended Action: Deny

Reason(s): Application is in violation of Special Use Permit Condition established by the Zoning Board of Review on July 11, 2011. Action pending in Municipal Court over violation of §5.3-3 *Storage of Inoperable Vehicles in Nonresidential Districts* issued June 22, 2016.

Sincerely,

  
 N. David Bouley, Director

xc: Honorable Lisa Baldelli-Hunt, Mayor  
 John J. DeSimone, City Solicitor  
 Brad R. Ward, Building Official  
 Carl J. Johnson, Zoning Official/ADA Compliance Officer



CITY OF WOONSOCKET  
WATER DIVISION

April 27, 2017

The Honorable City Council  
Legislative Chambers  
City Hall  
169 Main Street  
Woonsocket, RI 02895

Dear Councilors:

On your docket tonight is a resolution authorizing the Water Division to obtain contract services to upgrade the water main on Mt. St. Charles Avenue. The existing 6" diameter main which runs from Manville Road to Rhode Island Avenue will be replaced with a 12" diameter main. Currently, Manville Road has a 20" main and Rhode Island Avenue has a 12" main. Upgrading Mt. St. Charles Avenue with a 12" ductile iron main will boost water pressure and provide more adequate fire protection to the area.

Service to the following streets will be improved:

St. Barnabe Street  
St. Hughes Street  
St. Simon Street  
St. Marcel Street  
Mt. St. Charles Avenue  
Rhode Island Avenue  
Verdun Street

Sincerely,

Robert Doire  
Water Division Engineering Technician



CITY OF WOONSOCKET, RHODE ISLAND  
LAW DEPARTMENT

May 1, 2017

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

RE: Claim for Property Damage of Peter and Carolyn Gogan  
16 East Tamarac Drive, Greenville, RI 02828

Dear Councilors:

This claim for property damage arises out of an incident that occurred on October 24, 2016. The Gogan's 2000 Subaru Outback wagon sustained damage to the driver-side rear bumper when a City police cruiser was maneuvering around their stopped vehicle to respond to a call.

The State of Rhode Island Uniform Crash report was submitted along with a repair estimate and receipt in the amount of \$439.58. I am requesting approval for payment in the amount of \$439.58 to cover the cost for the repair performed at Anthony's Auto Body.

In the interim, if you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

John J. DeSimone, Esq.  
City Solicitor

JJD/ps  
Attachments

# STATE OF RHODE ISLAND UNIFORM CRASH REPORT

Reporting Agency Name <b>Woonsocket</b>		Report Number <b>16-1012-AC</b>		Crash Date <b>10/24/2016</b>		Crash Time <b>13:02</b>		Walk In Report <input type="checkbox"/>		Parking Lot <input type="checkbox"/>			
City or Town Name <b>Woonsocket</b>			Street or Highway <b>MAIN ST</b>			<input type="checkbox"/> On Ramp <input type="checkbox"/> Off Ramp		Exit # <b>3</b>		Posted Speed Limit <b>25</b> <input type="checkbox"/> N/A <input type="checkbox"/> Unk			
Nearest Intersection Street <b>HIGH ST</b>			Direction From Nearest Intersection to Crash Site <input type="checkbox"/> At Inter. <input type="checkbox"/> North <input type="checkbox"/> South <input type="checkbox"/> East <input checked="" type="checkbox"/> West			Distance From Nearest Inter. <b>50</b> <input checked="" type="checkbox"/> Feet <input type="checkbox"/> Miles		Latitude <b>42.00384</b>		Longitude <b>-71.51443</b>			
Unit ID <b>1</b>		Driver's Last Name <b>MARCOTTE</b>		First Name <b>KENNETH</b>		M.I. <b></b>		DOB <b></b>		Unit ID <b>2</b>			
										Driver's Last Name <b>GOGAN</b>			
										First Name <b>PETER</b>			
										M.I. <b>J</b>			
Address <b>242 CLINTON ST</b>			City <b>WOONSOCKET</b>			Address <b>16E TAMARAC DR</b>			City <b>GREENVILLE</b>				
State <b>RI</b>		Zip <b>02895</b>		Home Phone <b></b>		Cell Phone <b></b>		Work Phone <b></b>		State <b>RI</b>			
										Zip <b>02828</b>			
										Home Phone <b></b>			
										Cell Phone <b></b>			
										Work Phone <b></b>			
Driver's License # <b>9870302</b>				<input type="checkbox"/> CDL		Lic. State <b>RI</b>		Driver's License # <b>9471014</b>					
								<input type="checkbox"/> CDL					
								Lic. State <b>RI</b>					
M/V Violation		M/V Violation		M/V Violation		M/V Violation		M/V Violation		M/V Violation			
Driver/Owner Same <input type="checkbox"/>		Owner's Last Name <b>WOONSOCKET POLICE DEPARTMENT</b>			First Name <b>NFN</b>		M.I. <b></b>		Driver/Owner Same <input type="checkbox"/>		Owner's Last Name <b>ST JEAN</b>		
											First Name <b>CAROLYN</b>		
											M.I. <b>M</b>		
Address <b>242 CLINTON ST</b>			City <b>WOONSOCKET</b>			Address <b>16 TAMARAC DR</b>			City <b>GREENVILLE</b>				
State <b>RI</b>		Zip <b>02895</b>		Home Phone <b></b>		Cell Phone <b></b>		Work Phone <b></b>		State <b>RI</b>			
										Zip <b>02828</b>			
										Home Phone <b></b>			
										Cell Phone <b></b>			
										Work Phone <b></b>			
Insurance Company Name <b>THE TRUST</b>				<input type="checkbox"/> No Ins.		Insurance Policy Number <b>14/15 POLICE DEPARTMENT</b>		Insurance Company Name <b>METROPOLITAN INS</b>					
								<input type="checkbox"/> No Ins.					
								Insurance Policy Number <b>1577415591</b>					
Hit And Run <input type="checkbox"/> Yes, M/V & Driver Left Scene <input type="checkbox"/> Yes, Driver Left Scene <input checked="" type="checkbox"/> No <input type="checkbox"/> Unk						Hit And Run <input type="checkbox"/> Yes, M/V & Driver Left Scene <input type="checkbox"/> Yes, Driver Left Scene <input checked="" type="checkbox"/> No <input type="checkbox"/> Unk							
Registration# <b>6705</b>		<input type="checkbox"/> Not Reg.		State <b>RI</b>		Yr Reg. <b>2016</b>		VIN <b>1FM5K8AR4GGA52420</b>		Registration# <b>SE867</b>			
										<input type="checkbox"/> Not Reg.			
										State <b>RI</b>			
										Yr Reg. <b>2018</b>			
										VIN <b>4S3BH6867Y7660147</b>			
Veh Yr. <b>2016</b>		Make <b>FORD</b>		Model <b>EXPLORER</b>		Color <b>BLACK</b>		Plate Type <b>PC</b>		Veh Yr. <b>2000</b>			
										Make <b>SUBARU</b>			
										Model <b>OUTBACK</b>			
										Color <b>WHITE</b>			
										Plate Type <b>PC</b>			
Vehicle Travel Direction <input type="checkbox"/> Northbound <input type="checkbox"/> Southbound <input type="checkbox"/> Eastbound <input checked="" type="checkbox"/> Westbound <input type="checkbox"/> Not on Roadway <input type="checkbox"/> Unk						Vehicle Travel Direction <input type="checkbox"/> Northbound <input type="checkbox"/> Southbound <input type="checkbox"/> Eastbound <input checked="" type="checkbox"/> Westbound <input type="checkbox"/> Not on Roadway <input type="checkbox"/> Unk							
Vehicle Towed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Towing Company Name <b></b>				Haz Mat Placard? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Vehicle Towed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Towing Company Name <b></b>			
										Haz Mat Placard? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

**Person Type**

1 Driver	4 Bicyclist	7 Other Ped. (Wheelchair, Person in Building, Skater, Ped Conveyance, etc.)	9 Occupant of Non-Motor Veh Transportation Device
2 Passenger	5 Other Cyclist	8 Occupant of Motor Veh. not in Transport (Parked, etc.)	10 Unknown Type of Non-Motorist
3 Pedestrian	6 Witness		11 Unknown

Unit ID	Sex	Seat Position	Other Location	Air Bag Deployed	Ejected	Protection System	Injury
1 Unit 1	M Male	13 Other Row (Bus)	17 N/A	1 N/A	1 No	1 N/A	1 Complains of Pain
2 Unit 2	F Female	14 Unk. Row	18 Sleeper	5 Other	2 Partially	7 Child - Forw. Facing	2 Non-Incapacitating
3 (etc.) or N/A	U Unk.	15 Other Seat	19 Other Enclosed Area	2 No	3 Totally	8 Child - Rear Facing	3 Incapacitating
		16 Unk. Seat	20 Other Unenclosed Area	3 Front	4 N/A	9 Booster Seat	4 Fatal
			21 Towed Unit	7 Unk.	5 Unk.	10 Child - Unk	5 No Injury
			22 Unknown	4 Side		11 Helmet Used	6 Unknown
						12 Other	
						13 Unk.	

Name: Occupants - Witnesses - Pedestrians - Bicyclists	Person Type	Unit ID	Sex	DOB	Seat Pos.	Air Bag Deployed	Ejected	Prot. System	Injury	Trans by Rescue
<b>MARCOTTE, KENNETH</b>	<b>1</b>	<b>1</b>	<b>M</b>		<b>3</b>	<b>2</b>	<b>1</b>	<b>3</b>	<b>5</b>	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
<b>GOGAN, PETER J</b>	<b>1</b>	<b>2</b>	<b>M</b>		<b>3</b>	<b>2</b>	<b>1</b>	<b>3</b>	<b>5</b>	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
<b>ST JEAN, CAROLYN M</b>	<b>2</b>	<b>2</b>	<b>F</b>		<b>3</b>	<b>2</b>	<b>1</b>	<b>3</b>	<b>5</b>	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N

**Non-Vehicle Property Damage**  State Property  City/Town Property  Private Property

Owner \_\_\_\_\_ Address \_\_\_\_\_

Home Phone \_\_\_\_\_ Cell Phone \_\_\_\_\_ Work Phone \_\_\_\_\_ Damage Description \_\_\_\_\_

Reporting Officer Name <b>Patrol Officer Michael R Velino</b>	Reporting Officer Badge Number <b>70</b>	Report Date <b>10/24/2016</b>
--	---	----------------------------------

Report Number  
16-1012-AC

# STATE OF RHODE ISLAND UNIFORM CRASH REPORT CODING GUIDE

- 1** **Type of Roadway**
- 1 Two-Way, Not Divided (No Median or Barrier)
  - 2 Two-Way, Not Divided with Continuous Left Turn Lane
  - 3 Two-Way, Divided, Uprotected (painted >4 feet) Median
  - 4 Two-Way, Divided, Positive Median Barrier
  - 5 One-Way, Trafficway
  - 6 Unknown

- 1** **Road Surface Condition (Prevailing)**
- 1 Dry
  - 2 Wet
  - 3 Snow
  - 4 Slush
  - 5 Ice/Frost
  - 6 Water (Standing, Moving)
  - 7 Sand
  - 8 Mud, Dirt, Gravel
  - 9 Oil
  - 10 Other
  - 11 Unknown

- 1** **Light Condition (Prevailing)**
- 1 Daylight
  - 2 Dawn
  - 3 Dusk
  - 4 Dark - Lighted
  - 5 Dark - Not Lighted
  - 6 Dark - Unknown Lighting
  - 7 Other
  - 8 Unknown

- 1** **Weather Condition (Prevailing)**
- 1 Clear
  - 2 Cloudy
  - 3 Fog, Smog, Smoke
  - 4 Rain
  - 5 Sleet, Hail (Freezing Rain or Drizzle)
  - 6 Snow
  - 7 Blowing Snow
  - 8 Severe Crosswinds

- 8** **Manner of Impact**
- 1 Not a collision between two Motor Vehicles in Transport
  - 2 Rear End (Front-to-Rear)
  - 3 Head-On (Front-to-Front)
  - 4 Angle (Front-to-Side) Same Direction
  - 5 Angle (Front-to-Side) Opposite Direction
  - 6 Angle (Front-to-Side) Right Angle (Includes Broadside)
  - 7 Angle Direction Not Specified
  - 8 Sideswipe, Same Direction
  - 9 Sideswipe, Opposite Direction
  - 10 Rear-to-Side
  - 11 Rear-to-Rear
  - 12 Other
  - 13 Unknown

**School Bus Related Crash?**  
(Directly Involved Indicates Contact was made)

Yes, Directly Involved     No

Yes, Indirectly Involved

- Traffic Controls**
- 1 No Controls
  - 2 Person
  - 3 Traffic Control Signal
  - 4 Flashing Traffic Control Sig.
  - 5 School Zone Signs
  - 6 Stop Signs
  - 7 Yield Signs
  - 8 Warning Signs
  - 9 Railway Crossing Device
  - 10 Pavement Markings
  - 11 Other
  - 12 Unknown

**Pre-Crash Traffic Controls Malfunctioning, Damaged or Missing?**

Yes     No     N/A

**Construction Zone Crash?**  
(Crash Occurs in or Related to Construction, Maintenance, or Utility Work Zone. May include Vehicles Slowed or Stopped because of Work Zone)

Yes     No

**Construction Workers Present?**

Yes     No

- Contributing Circumstances Environment**
- 1 None
  - 2 Weather Conditions
  - 3 Physical Obstructions
  - 4 Glare
  - 5 Animal(s) in Roadway
  - 6 Other
  - 7 Unknown
- 1st  1
- 2nd
- 3rd

- Contributing Circumstances Road**
- 1 None
  - 2 Road Surface (Wet, Icy, Snow, Slush, etc.)
  - 3 Debris
  - 4 Rut, Holes, Bumps
  - 5 Work Zones (Construction/Maintenance/Utility)
  - 6 Worn, Travel-Polished Surface
  - 7 Obstruction in Roadway
  - 8 Traffic Control Device Inoperative, Missing, or Obscured
  - 9 Shoulders (None, Low, Soft, High)
  - 10 Non-Highway Work
  - 11 Other
  - 12 Unknown
- 1st  1
- 2nd
- 3rd

Vehicle #1	Unit Types	Vehicle #2
1 Passenger Car	6 Motor Home	17 Tow Truck
2 (Sport) Utility Vehicle	7 School Bus	18 Pedestrian
3 Passenger Van	8 Transit Bus	19 Bicyclist
4 Cargo Van (10K lbs [4,536 kg] or less)	9 Motor Coach	20 Witness
5 Pickup	10 Other Bus	21 Other
	11 Motorcycle	
	12 Moped	
	13 Low Speed Vehicle	
	14 Other Light Trucks (10K lbs [4,536 kg] or less)	
	15 Tractor Trailer or Combination (More than 10K lbs [4,5,36kg])	
	16 Medium/Heavy Trucks (More than 10K lbs [4,5,36 kg])	

Yes     No    **Does this Vehicle have Seats to Transport 9 or more people, including the Driver's Seat?**     Yes     No

Yes     No    **Was this Vehicle in Tow?**     Yes     No

**6** **Vehicle #1**    **Special Function Vehicle**    **Vehicle #2**

1 No Special Function	3 Vehicle Used as School Bus	5 Military	7 Ambulance	9 Unknown
2 Taxi	4 Vehicle Used as Other Bus	6 Police	8 Fire Truck	



Report Number  
16-1012-AC

# STATE OF RHODE ISLAND UNIFORM CRASH REPORT CODING GUIDE

Vehicle #1  Yes  No  Unk. **Police, Ambulance or Fire Truck Responding to a Call?**  Yes  No  Unk. **Vehicle #2**

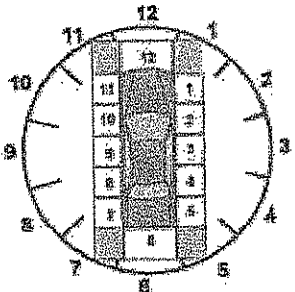
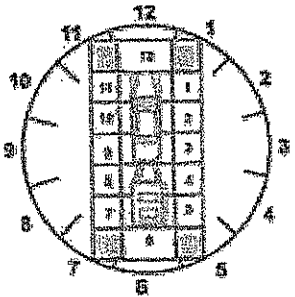
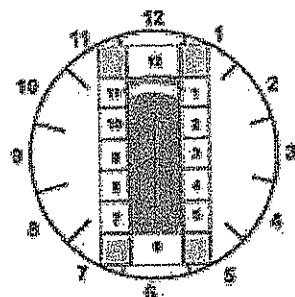
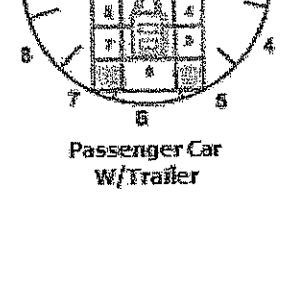
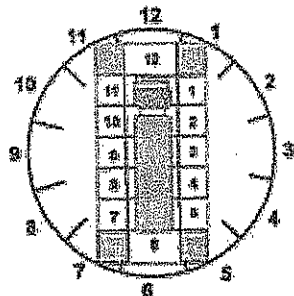
**1** Vehicle #1 **Motor Vehicle Position** Vehicle #2 **1**  
1 Motor Vehicle on Roadway 2 Motor Vehicle parked 3 Working Vehicle/Equipment

**2** Vehicle #1 **Extent of Damage** Vehicle #2 **2**  
1 No Damage Observed 2 Minor Damage (<= \$1,000) 3 Functional Damage (> \$1,000) 4 Disabling Damage (> \$1,000)

**13** Vehicle #1 **Most Harmful Event** Vehicle #2 **13**

- |                               |                                    |  |  |                                     |  |
|-------------------------------|------------------------------------|--|--|-------------------------------------|--|
| <b>Non-Collision:</b>         |                                    | <b>Collision with Person, Motor Veh., or Non-Fixed Object:</b> |  | <b>Collision with Fixed Object:</b> |  |
| 1 Overturn/Rollover           | 9 Pedestrian                       | 16 Impact Attenuator/Crash Cushion                             | 28 Tree (Standing)                                   |                                     |  |
| 2 Fire/Explosion              | 10 Pedalcycle                      | 17 Bridge Overhead Structure                                   | 29 Landscaping                                       |                                     |  |
| 3 Immersion                   | 11 Railway Vehicle (Train, Engine) | 18 Bridge Pier or Support                                      | 30 Utility Pole (Elec/Tele)/Light Support            |                                     |  |
| 4 Jackknife                   | 12 Animal                          | 19 Bridge Rail   | 31 Highway Lighting/Light Standard                   |                                     |  |
| 5 Cargo/Equip. Loss or Shift  | 13 Motor Vehicle in Transport      | 20 Culvert   | 32 Traffic Sign/Support                              |                                     |  |
| 6 Fell/Jumped from Motor Veh. | 14 Work Zone/Maintenance Equipment | 21 Curb  | 33 Traffic Signal/Support                            |                                     |  |
| 7 Thrown or Falling Object    | 15 Other Non-Fixed Object          | 22 Ditch   | 34 Traffic Control Box                               |                                     |  |
| 8 Other Non-Collision         |                                    | 23 Embankment  | 35 Variable Message Board/Arrow Board                |                                     |  |
|                               |                                    | 24 Guardrail Face  | 36 Other Post, Pole, or Support                      |                                     |  |
|                               |                                    | 25 Guardrail End   | 37 Fence   |                                     |  |
|                               |                                    | 26 Jersey/Concrete Traffic Barrier                             | 38 Mailbox   |                                     |  |
|                               |                                    | 27 Other Traffic Barrier                                       | 39 Other Fixed Object (Wall, Building, Tunnel, etc.) |                                     |  |
|                               |                                    |  | 40 Unknown - Most Harmful Event                      |                                     |  |

**4** Vehicle #1 **Vehicle Action Prior** Vehicle #2 **13**  
 1 Movements Essentially Straight Ahead 6 Turning Left 11 Negotiating a Curve  
 2 Backing 7 Making U-Turn 12 Parked  
 3 Changing Lanes 8 Leaving Traffic Lane 13 Stopped in Traffic  
 4 Overtaking/Passing 9 Entering Traffic Lane 14 Other  
 5 Turning Right 10 Slowing 15 Unknown

<b>3</b> Vehicle #1		<b>8</b> Vehicle #2
	<b>Initial Impact Area</b> Clock Diagram or 13 Top (Roof) 14 Undercarriage 15 Non-Collision 16 Unknown	
<b>3</b> Vehicle #1		<b>8</b> Vehicle #2
	<b>Initial Impact Area</b> Clock Diagram or 13 Top (Roof) 14 Undercarriage 15 Non-Collision 16 Unknown	
<b>3</b> Vehicle #1		<b>8</b> Vehicle #2
	<b>Most Damaged Area</b>	
<b>3</b> Vehicle #1		<b>8</b> Vehicle #2
	<b>Most Damaged Area</b>	
<b>3</b> Vehicle #1		<b>8</b> Vehicle #2
	<b>Most Damaged Area</b>	

Report Number  
16-1012-AC

# STATE OF RHODE ISLAND UNIFORM CRASH REPORT CODING GUIDE

1st	<b>Vehicle #1</b>	<b>Sequence of Events</b>	<b>Vehicle #2</b>
13	<p><b>Non-Collision:</b></p> <p>1 Overturn/Rollover 2 Fire/Explosion 3 Immersion 4 Jackknife 5 Cargo/Equipment Loss or Shift 6 Fell/Jumped from Motor Veh. 7 Thrown or Falling Object 8 Other Non-Collision</p> <p><b>Collision with Person, Motor Veh., or Non-Fixed Object:</b></p> <p>9 Pedestrian 10 Pedalcycle 11 Railway Vehicle (Train, Engine) 12 Animal 13 Motor Vehicle in Transport 14 Work Zone/Maintenance Equipment 15 Other Non-Fixed Object</p>	<p><b>Collision with Fixed Object:</b></p> <p>16 Impact Attenuator/Crash Cushion 17 Bridge Overhead Structure 18 Bridge Pier or Support 19 Bridge Rail 20 Culvert 21 Curb 22 Ditch 23 Embankment 24 Guardrail Face 25 Guardrail End 26 Jersey/Concrete Traffic Barrier 27 Other Traffic Barrier</p> <p>28 Tree (Standing) 29 Landscaping 30 Utility Pole (Elec/Tele)/Light Support 31 Highway Lighting/Light Standard 32 Traffic Sign/Support 33 Traffic Signal/Support 34 Traffic Control Box 35 Variable Message Board/Arrow Board 36 Other Post, Pole, or Support 37 Fence 38 Mailbox 39 Other Fixed Object (Wall, Building, Tunnel, etc.)</p> <p>40 Unknown - Sequence of Events</p>	13
2nd			2nd
3rd			3rd
4th			4th

1	<b>Driver Vehicle #1</b>	<b>Driver Distracted</b>	<b>Driver Vehicle #2</b>
1	<p>1 Not Distracted 2 Electronic Communications Devices (Cell Phone, Pager, etc.) 3 Other Electronic Devices (Navigation Device, Palm Pilot, etc.)</p>	<p>4 Other Inside the Vehicle 5 Other Outside the Vehicle 6 Unknown</p>	1

1	<b>Driver Vehicle #1</b>	<b>Physical Condition of Driver</b>	<b>Driver Vehicle #2</b>
1	<p>1 Apparently Normal 2 Emotional (Depressed, Angry, Disturbed, etc.) 3 Ill (Sick)</p>	<p>4 Fell Asleep, Fainted, Fatigued, etc. 5 Under the influence of medications/drugs/alcohol 6 Unknown</p>	1

1st		<b>Non-Motorist Safety Equipment</b>	1st
2nd		<p>1 None 2 Helmet 3 Protective Pads Used (Elbows, Knees, Shins, etc.) 4 Reflective Clothing (Jacket, Backpack, etc.)</p> <p>5 Lighting 6 Other 7 N/A 8 Unknown</p>	2nd

Driver Vehicle #1		Driver Vehicle #2	
<b>Chemical Test</b>			
Alcohol	Drug	Alcohol	Drug
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
None Given		Test Refused	
<input type="checkbox"/>		Unknown if Tested	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Blood		Urine	
<input type="checkbox"/>		Serum	
<input type="checkbox"/>		Other	
<input type="checkbox"/>		Breath	

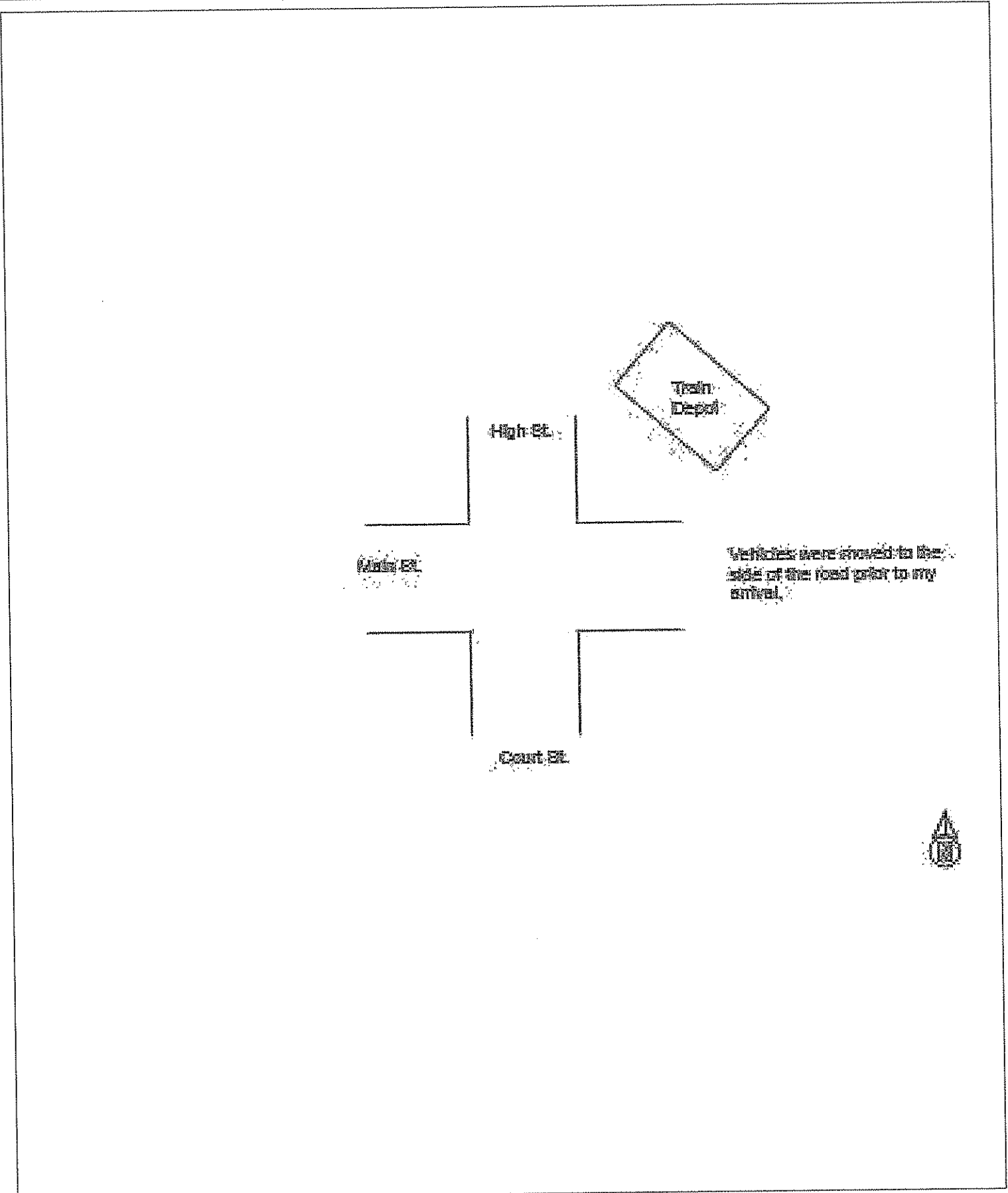
  

Driver Vehicle #1		Driver Vehicle #2	
<b>Alcohol Test Result</b>			
- BAC -			
<input type="checkbox"/>		Pending	
<input type="checkbox"/>		Unknown	
Driver Vehicle #1		Driver Vehicle #2	
<b>Drug Test Result</b>			
<input type="checkbox"/>		Positive	
<input type="checkbox"/>		Negative	
<input type="checkbox"/>		Awaiting Test Result	

STATE OF RHODE ISLAND UNIFORM CRASH REPORT  
Narrative/Diagram Supplemental

(1) WITNESS STATEMENT      TIME: 1300 hrs      DATE: 10/24/2016      PLACE: Depot Square I,  
Sergeant Kenneth R Marcotte, voluntarily, without threats or promises, make the following statements: Name: Sergeant Kenneth R  
Marcotte D.O.B.:      Address: 242 Clinton St., Woonsocket, RI Phone: (401) 766-1212      Narrative: On the above time and  
date I was working at the day shift road supervisor. I was dispatched to Providence St for a unit requesting a supervisor. As I came  
to Depot Square there was congestion and traffic was backed up to the bridge. We later determined that this was due to a disabled  
vehicle that was towed from the scene after the events in this report. I engaged my overhead lights and air horn to get around the  
congestion as I did not know the reason for the supervisor request. As I proceeded through the intersection my drivers side tire was  
rubbing against the curb of the island so I compensated to my right. When I moved to the right my cruiser struck a white Subaru  
at low speed that was also stopped in traffic. I stopped my cruiser immediatly and exited my car. I checked with both occupants of  
the Subaru to ensure they were not injured and they said they were not. I saw a scuff on the rear drivers side bumper of their car  
and a scuff on my passenger side door. I radioed that due to traffic I would have to move my cruiser. I did so and requested  
another supervisor and the beat car for the report. While awaiting the other car I took their information and handed it off to Officer  
Velino when he arrived. (2) WITNESS STATEMENT      TIME: 1302      DATE: 10/24/2016      PLACE:  
Depot Sq. I, Patrol Officer Michael R Velino, voluntarily, without threats or promises, make the following statements: Name:  
Patrol Officer Michael R Velino D.O.B.:      Address: 242 Clinton St., Woonsocket, RI Phone: (401) 766-1212      Narrative: On  
October 24, 2016 at approximately 1302hrs, I responded to Main St. at High St., an area known as Depot Square for a report of a  
motor vehicle accident. Upon arrival I confirmed there were no injuries. I met with Sgt. Marcotte who was operating cruiser  
316 (RI POLICE 6705) which was involved in the accident. Sgt. Marcotte stated that he was navigating through the intersection  
with his overhead lights and his air-horn as he responded to a call on Providence St. After his driver side tire was rubbing on the  
median, he turned slightly to the right. Sgt. Marcotte reported that as he turned the passenger side door hit a white Subaru's rear  
bumper which was stopped in traffic. Prior to my arrival, Sgt. Marcotte radioed he would be moving his vehicle due to the congested  
traffic. Both vehicles were on Main St traveling west. I spoke with Peter Gogan and his passenger Carolyn St. Jean. Peter and  
Carolyn were in a 2000 Subaru Outback Wagon (RI P/C SE-867). Both Peter and Carolyn stated they were stopped in traffic  
waiting the light. They were struck on the driver side rear bumper as Sgt. Marcotte attempted to navigate through the traffic.  
They confirmed he was using his air horn and had his emergency lights activated. There was a scuff to the driver side rear bumper  
of the Subaru from the accident. No vehicles required a tow truck. I remained on scene until all vehicles were cleared from the  
area.

STATE OF RHODE ISLAND UNIFORM CRASH REPORT  
Narrative/Diagram Supplemental



# ANTHONY'S AUTO BODY INC.

Workfile ID: 9755d769  
Federal ID: 050396077

anthony'sautobody1@gmail.com  
21 OAKDALE AVENUE, JOHNSTON, RI 02919  
Phone: (401) 273-7373  
FAX: (401) 861-4747

## Estimate

**RO Number:**

Customer: GOGAN, PETER 16 E TAMARAC DR GREENVILLE, RI 02828 (401) 949-1632	Insurance: METLIFE AUTO & HOME P.O Box 6040 Scranton, PA 18505-6040	Adjuster: Susan Machado Phone: Claim: ALJ15016 3 Loss Date: 10/24/2016 Deductible: 500.00	Estimator: Create Date: 2/22/2017
--	--	---	--------------------------------------

2000 SUBA Legacy Wagon Outback Limited Automatic 4D WGN 4-2.5L Gasoline SFI White

VIN: 4S3BH6867Y7660147	Interior Color:	Mileage In: 214,000	Vehicle Out:
License:	Exterior Color: White	Mileage Out:	
State:	Production Date:	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		<b>REAR BUMPER</b>						
2	E01	Sublet	Hazardous Waste Disposal	1	3.50T	Other			
3	E01	Repair	Bumper cover w/Outback				2.0	Body	3.0
4	E01		Add for Clear Coat						1.2
5	E01	Remove/Replace	Flex Additive per bumper	1	10.00T	Other			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					10.00
Sublet/Miscellaneous					3.50
Labor, Body			49.00	2.0	98.00
Labor, Refinish			49.00	4.2	205.80
Material, Paint			27.00	4.2	113.40
<b>Subtotal</b>					<b>430.70</b>
Sales Tax					8.88
<b>Grand Total</b>					<b>439.58</b>
Deductible					(500.00)
<b>Net Total</b>					<b>(60.42)</b>

Estimate Version	Total \$
Original	439.58

Insurance Total \$: 0.00  
Received from Insurance \$: 0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Retor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

ANTHONY'S AUTO BODY  
21 DANDY E AVE  
JOHNSON RI 02819  
401-273-7373

Merchant ID: 5482068886  
Term ID: 2821

### Sale

VISA

XXXXXXXXXXXX16300

Entry Method: Manual

Approv: OnLine

Batch#: 000000

02/22/17

16:00:54

AVS Code: Y

CVV2 Code: P

Inv#: 00000001

Appr Code: 04433C

Total: \$

439.58

Customer Copy

THANK YOU

16-1012-AC



# Woonsocket Police Department



## Supervisor's Report Motor Vehicle Accident

Operator's Name: MARCOTTE, KENNETH      Assignment: 316      Division: UNIFORM      Badge #: 55

### VEHICLES INVOLVED

#### POLICE

#### OTHER

Number	Year	Make	Registration	Year	Make	Color	Registration
<u>316</u>	<u>16</u>	<u>FORD</u>	<u>6705</u>	<u>00</u>	<u>SUB</u>	<u>WHI</u>	<u>SE867</u>

Location of Damage (Police Vehicle)

Location of Damage (Other Vehicle)

PASSENGER SIDE BACK DOOR

REAR DRIVERS SIDE DAMAGE

Property Damage (If Any)

By Which Vehicle

Property Owner

NONE

Date

Time

Location

Type

10/24/2016

1302

MAIN ST.

### INJURIES (IF ANY)

Name of Person Injured

Address and Telephone

NONE

### DESCRIPTION OF ACCIDENT AND WHAT OCCURRED

AT 1302 HRS, SGT. MARCOTTE WAS DISPATCHED TO 516 PROVIDENCE ST. OFFICERS ON SCENE REQUESTED A SUPERVISOR AT THE SCENE (16-1973-AR). HE WAS TRAVELING ON MAIN ST. APPROACHING DEPOT SQ. DUE TO CONGESTION, HE ACTIVATED HIS EMERGENCY LIGHTS AND AIR HORN. AS HE PROCEEDED TO THE LEFT LANE OF TRAFFIC, HIS PASSENGER SIDE DOOR SCUFFED A VEHICLE'S REAR DRIVER SIDE.

UNSAFE CONDITIONS (Faulty Brakes/Lights Etc.)

On Which Vehicle?

NONE

### CORRECTIVE ACTION (IF NECESSARY)

TBD

LT. Edy D... 104  
Investigating Supervisor


\_\_\_\_\_  
Reviewing Supervisor

[Download PDF](#)

Member Information

Member	City of Woonsocket	Postal	02895
Address	169 Main Street	County	Providence
City	Woonsocket	Phone	(401) 762-6400
State	Rhode Island		

General Information

Contact Person	Ferguson, Mark	Claimant's Name	Gogan, Peter
Contact Phone	(401)767-9284	Claimant's Address	16E Tamarac Drive
Contact Email	 mferguson@woonsocketri.org	City	Greenville
Department of Loss	Police Patrol	State	Rhode Island
		Claimant's Phone	(401)-949-1632

Claim Information

Description of Accident/Loss \*

Please see police report attached.

Reporting Damage to: \*

Both

Date of Incident \*

10/24/2016

Name of Employee Driver (If applicable)

Kenneth Marcotte

Is this a vehicle owned by your entity? \*

Yes

Was there a Police Investigation? \*

Yes

Name of Other Driver (If applicable)

Peter Gogan

Address of Other Driver (If applicable):

16E Tamarac Drive, Greenville, RI

Other Driver's Insurance Company:

Metropolitan

Other Driver's Insurance Policy#:

1577415591

Vehicle Description

2016 Ford Explorer (Black)

VIN:

1FM5K8AR4GGA52420

License Plate number:

67052

Names, addresses and phone numbers of witnesses:

Has the Member settled the claim itself?

No

If yes, amount of the settlement/repairs:

Accident Location

Accident Street 1	Main Street, Woonsocket
Accident Street 2	High Street, Woonsocket
Intersection?	Yes
Accident City	Woonsocket
Accident State	Rhode Island
Accident Postal	02895

*#102334*

*T. P. P.*



Files

File	Description	Folder	Attached By	Attach Date	Size
CRUISER ACCIDENT 316 10-24-16.pdf		MEMBER	Mark Ferguson	10/26/2016	3746kb

---

Ferguson, Mark

---

From: notifications@origamirisk.com  
Sent: Wednesday, October 26, 2016 10:10 AM  
To: Ferguson, Mark  
Subject: Form Submission - Auto Liability and/or Auto Collision

Thank you for submitting your Auto Liability and/or Collision claim. A Trust Claims Representative will be in touch with you shortly.

Incident Number: 102334



\*\*\*\*\*TRANSFER APPLICATION\*\*\*\*\*

CITY CLERK'S OFFICE  
WOONSOCKET, RI 02895

SECOND HAND DEALER

TRANSFER APPLICATION

DATE: 4/4/17

AD FEE: \$100.00  
FEE: \$ 2.00

C & N Auto Sales and Service of 122 Transit St. Woon. RI.  
Establishment Location

TRANSFER TO: 10 Transit St Woonsocket RI 02895

Phone Number: 649.6054  
(401) 762-9494 + (401) 762-4464

Mail License to: 10 Transit St. Woonsocket RI.

DATE OF TRANSFER: \_\_\_\_\_

LOCATION CHANGE: From: 122 Transit St. Woon RI.  
To: 10 Transit St Woon RI.

Charles Barron  
Signature Previous Owner

\_\_\_\_\_  
Signature New Owner

Charles Barron  
Print Name

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Address of New Owner

\*\*\*\*\*office use only - do not write below this line\*\*\*\*\*

In City Council  
\_\_\_\_\_

In City Council  
APRIL 17, 2017

Read and ordered advertised.

Petition  
Pelled

4/4/2017 - \$100.00 AD  
CK # 2509 \$ 2.00 TRANSFER

\*\*\*\*\*NEW LICENSE APPLICATION\*\*\*\*\*

CITY CLERK'S OFFICE  
WOONSOCKET, RI 02895

**SECOND HAND DEALER - AUTO**

ADVERTISING FEE: 100.00

DATE: 3-22-2017

FEE: \$ 100.00

Establishment: A + J Automotive  
of \_\_\_\_\_

Location: 336 Cumberland St. respectfully prays to hold a

Type of License: Second Hand Dealer to expire on APRIL 1, 2018

Phone Number: 401-769-9230

Mail License to: A + J Automotive

336 Cumberland St.  
Woonsocket RI 02895

[Signature]  
Signature of Applicant

Email Address: Jason Mendell @ yahoo.com

JASON Mendell  
Print Name

APPLICANT MUST APPEAR BEFORE CITY COUNCIL ON: \_\_\_\_\_

\*\*\*\*\*office use only - do not write below this line\*\*\*\*\*

In City Council  
\_\_\_\_\_

In City Council  
APRIL 17, 2017

Read and ordered advertised.  
APRIL 7, 2017

Petition  
Pebled

Date Paid: 3/22/17  
Cash \$200.00 LRP

Date Issued: \_\_\_\_\_

**AGENDA FOR BOARD OF LICENSE COMMISSIONERS**

**NEW LICENSES**

**FIRST CLASS VICTUALING**

Popeye's, 1507 Diamond Hill Road

**HOLIDAY SALES**

T-Mobile, 1500 Diamond Hill Road

**QUARTERLY ENTERTAINMENT**

St. Joseph's Veterans Association, 99 Louise Street

**STREET VENDOR**

Bariudades Infinitas YN, 115 Sixth Avenue, Woonsocket, RI  
Championship Melt, 121 Prescott Avenue, Riverside, RI  
Friskie Fries, 751 Hartford Avenue, Johnston, RI  
Gastros OT, LLC, 740 Newport Avenue, Pawtucket, RI  
Jeff's Wood Fire Pizza, LLC, 9 Drowne Street, Cranston, RI  
Reds, 133 Farm Drive, Cumberland, RI  
Sarcastic Sweets, 839 Charles Street, Apt.3R, Providence, RI  
Smoke & Squeal BBQ Food Truck, 1005 Main Street, Pawtucket, RI

**RENEWAL LICENSES**

**HOLIDAY SALES**

Oceans of Pets, 1794 Diamond Hill Road  
Pro's Liquors, 266 Mendon Road

**POOL TABLE/BILLIARDS**

Boilermakers, 81 Allen Street (3 Pool tables)  
Brews & Cues, 42 Rathbun Street (2 Pool tables)  
Tyra Club, 119 West Street (1 Pool table)

**STREET VENDOR**

Mickey G's Clam Shack, 5 Avon Avenue, Cumberland, RI

April 19, 2017

Woonsocket City Council  
169 Main Street  
Woonsocket, RI 02895

Dear Members,

I, Leno Brunetti, hereby request that I be placed on the agenda for the meeting to be held on Monday May 1, 2017 and be allowed to speak on my concerns about the appointment to fill the vacancy on the Woonsocket Board of Canvassers.

Yours Truly

Leno E Brunetti  
153 Marshall Road  
Woonsocket, RI

**Dan Rocco Baldelli**  
**100 Bernon Street**  
**Woonsocket, Rhode Island 02895**

April 27, 2017

City of Woonsocket  
Attn: Ms. Christina Duarte, City Clerk  
169 Main Street  
Woonsocket, RI 02895

Dear Ms. Duarte:

Pursuant to Chapter 2, Section 10 of the Home Rule Charter please be advised that I respectfully request to be heard at the May 1, 2017 City Council meeting regarding: Ordinance 17-O-21, Licenses & Permits.

Thank you for your consideration,



Dan Rocco Baldelli

/drb

**Albert G. Brien**  
**513 South Main Street**  
**Woonsocket, Rhode Island 02895**

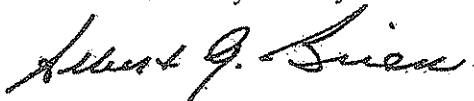
April 27, 2017

City of Woonsocket  
Attn: Ms. Christina Duarte, City Clerk  
169 Main Street  
Woonsocket, RI 02895

Dear Ms. Duarte:

Pursuant to Chapter 2, Section 10 of the Home Rule Charter please be advised that I respectfully request to be heard at the May 1, 2017 City Council meeting regarding: IJA's and Ordinance 17-O-21, Licenses & Permits.

Thank you for your consideration,



Albert G. Brien

/agb



**James Cournoyer  
183 Glen Road  
Woonsocket, RI 02895**

April 27, 2017

City of Woonsocket  
Attention: Ms. Christina Duarte – City Clerk  
169 Main Street  
Woonsocket, RI  
02895  
Delivered via email to [cduarte@woonsocketri.org](mailto:cduarte@woonsocketri.org)

**RE: May 1, 2017 City Council Agenda Items**

Dear Madam Clerk:

Under *Communications and Petitions* of the Woonsocket City Council's meeting agenda for the May 1, 2017 meeting, please be advised that I would like to address the following:

1 – FY 2017 budget - financial reporting and appropriation transfers

Thank you.

  
James Cournoyer

## City of Woonsocket



Rhode Island

April 12, 2017

## ORDINANCE

GRANTING VERIZON PERMISSION  
TO RELOCATE JOINT POLE P22/E22  
ON LUCILLE STREETBE IT ORDAINED BY THE CITY COUNCIL OF  
THE CITY OF WOONSOCKET AS FOLLOWS:

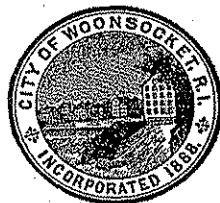
- Section 1.** That the City Council of the City of Woonsocket hereby grants Verizon permission to relocate a joint pole, P22/E22 on Lucille Street 6' north on Lucille Street in the City of Woonsocket and to connect and maintain any wires and fixtures, as needed, to aforementioned pole.
- Section 2.** That the Engineering Division has reviewed the petition and found it to be acceptable.
- 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 inconsistent herewith are hereby repealed.

---

Dan Gendron, City Council President  
'By request of the Administration'

IN CITY COUNCIL April 17, 2017 - Read by title and passed for the first time.

# City of Woonsocket Rhode Island



## Ordinance Chapter

April 17, A.D. 2017

### ORDINANCE IN AMENDMENT OF CHAPTER 13, ENTITLED "LICENSES AND PERMITS", OF THE CODE OF ORDINANCES OF THE CITY OF WOONSOCKET

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

**Section 1.** That Chapter 13, Article I, Section 13-12, Pawnbroker License, of the Code of Ordinances (copy attached – see Exhibit 1) is hereby amended by deleting the following provisions:

Delete: *"The maximum number of licenses issued and outstanding pursuant to Section 13-12 at any one time shall be two."*

Delete: *"When the existing licenses are revoked or not renewed by the existing licensee, no new licenses shall be issued by the Council."*

**Section 2.** 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.

---

James C. Cournoyer

*Copying of Existing Ordinance (highlighted / bolded sections to be deleted  
via above ordinance amendment)*

Sec. 13-12. Pawnbroker License.

Pawnbroker licenses shall be issued pursuant to Rhode Island General Laws in effect at the time of application.

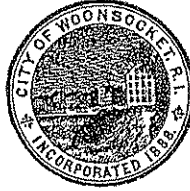
The application for a pawnbroker license shall be substantially as set forth in the attached "Exhibit A".

~~The maximum number of licenses issued and outstanding pursuant to Section 13-12 at any one time shall be two.~~

~~When the existing licenses are revoked or not renewed by the existing licensee, no new licenses shall be issued by the Council.~~

(Ch. No. 7705, Sec. 1, 2-4-2013)

City of Woonsocket  
Rhode Island



April 20 A.D. 2017

Ordinance  
Chapter

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>	DIVISION	ACCOUNT NO.	APPROPRIATION	OBJECT ITEM	AMOUNT
<b>FROM:</b>					
	Other General Charges	1010-09754-54492	Contingencies	Contingency Account	\$5,000
<b>TO:</b>					
	Planning Division Planning & Development Department	1010-02252-52220	Purchased Services	Property Advertising	\$5,000

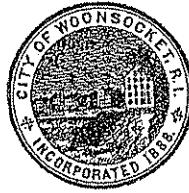
**REASON FOR REQUEST:**

To provide funding to cover the cost of advertising of city property for sale.

**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, City Council President  
Per Request of Administration

City of Woonsocket  
Rhode Island



April 20 A.D. 2017

Ordinance  
Chapter

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>	DIVISION	ACCOUNT NO.	APPROPRIATION	OBJECT ITEM	AMOUNT
<b>FROM:</b>					
	Public Services Division	1010-06351-51110	Personal Services	Permanent Services	\$140,000
	Public Works Department				
<b>TO:</b>					
	Public Services Division	1010-06355-55574	Capital Outlays	Lease/Purchase	\$140,000
	Public Works Department				

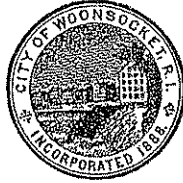
**REASON FOR REQUEST:**

To provide funding for the purchase of a 2018 International Dump Truck with plow & sander

**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, City Council President  
Per Request of Administration

City of Woonsocket  
Rhode Island



May 1, A.D. 2017

Ordinance  
Chapter

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:

FY17	DIVISION	ACCOUNT NO.	APPROPRIATION	OBJECT ITEM	AMOUNT
<b>FROM:</b>					
	Office of the Director	1010-03152-52246	Purchased Services	Maint. Comp. Software	\$90,000
<b>TO:</b>					
	Tax Assessing	1010-03252-52292	Purchased Services	Revaluation Services	\$90,000

**REASON FOR REQUEST:**

This transfer is to cover the costs to begin the revaluation for 12/31/2017. Based on the 5 year plan, we were not anticipating the start of this project until FY 2018, but we are ahead of schedule and are to begin the project in FY 2017.

**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.

\_\_\_\_\_  
Council President Daniel M. Gendron,  
Per Request of Administration

# City of Woonsocket Rhode Island



## Ordinance Chapter

May 1, A.D. 2017

### AUTHORIZING THE PUBLIC WORKS DIRECTOR OF THE CITY OF WOONSOCKET TO PURCHASE A 2017 7400 SERIES FULL SIZE DUMP TRUCK WITH AN 11' PLOW

- WHEREAS, the Public Works Department is in need of said equipment to replace an aging fleet of dump trucks that are plagued with problems and do not pass state inspections; and
- WHEREAS, the Public Works Department will follow the Greater Boston Police Council Cooperative Procurement Contract 2011, contract # GBPC 2014 – International that expires October 31, 2017; and
- WHEREAS, the Public Works Department requires this equipment immediately to maintain roads for the public safety and welfare; and
- WHEREAS, sufficient funds exist once a transfer of \$140,000 from Highway Permanent Services (1-010-06351-51110) is transferred to the Lease/Purchase account (1-010-06355-55574).

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

- SECTION 1.** That the Public Works Director is authorized to purchase from Coastal International Trucks, LLC, 17 O'Keefe Lane, Warwick, RI 02888, a 2018 International 7400 Series full size dump truck with an 11' power reverse snow plow, and a Monroe combination dump/spreader body with programmable electric spreader controls in an amount not to exceed \$150,876.00.
- SECTION 2.** This Ordinance shall take effect upon its passage by the City Council as provided in Chapter III, Section 9, entitled, "Effective Date," of the Woonsocket Home Rule Charter and all ordinance or parts of ordinances inconsistent herewith are hereby repealed.

---

Daniel M. Gendron





SMART GROWTH AND REGIONAL COLLABORATION

CONTRACT FOR GOODS AND SERVICES

BY AND BETWEEN

METROPOLITAN AREA PLANNING COUNCIL

AND

TAYLOR & LLOYD, INC.

This AGREEMENT, dated 10/28/14, is made and entered into by and between the Metropolitan Area Planning Council ["MAPC"], a public body politic and corporate, established by Chapter 40B, Sections 24 through 29 of the Massachusetts General Laws, with its principal office at 60 Temple Place, Boston, Massachusetts 02111, acting as the collective purchasing agent for the Greater Boston Police Council, Inc. ["GBPC"] and its Members ["Buyers"] pursuant to Chapter 7, Section 22B of the Massachusetts General Laws and without liability to MAPC, and Taylor & Lloyd, Inc. ["Vendor"], with its principal office at 8 Railroad Avenue, Bedford, MA 01730.

Witnesseth that the parties AGREE as follows:

Article I

General Description of the Work

- 1. Pursuant to the Terms and Conditions of this AGREEMENT, including any Additional and Special Terms and Conditions listed in Exhibit C, the Invitation for Bids ["IFB"] - IFB No. GBPC 2014 International attached in Exhibit B; and the Vendor's Bid attached in Exhibit F, MAPC hereby engages the Vendor to provide the following goods and/or services to the Buyers: 2015 or Current Model Year Medium and Heavy Duty International Trucks.

Article II

Services of the Vendor

- 2. The Vendor will provide the goods and/or services as described in the IFB cited in Article 1 (above).
- 3. The Vendor shall report, and be responsible, to MAPC or its designee as set forth on Exhibit A.
- 4. There shall be no amendment to this AGREEMENT without the written approval of MAPC. MAPC shall be under no obligation to pay for any goods provided or services performed by the Vendor.
- 5. The Vendor represents and warrants to MAPC as follows:

- i. That it and all its personnel (whether employees, agents or independent Vendors) are qualified and duly licensed as required by law and/or local municipal code to provide services and/or goods required by this AGREEMENT.
- ii. That it further agrees to perform services, including manufacturing, in a professional manner adhering to a reasonable standard of care and in accordance with all applicable State or Federal laws, rules and regulations.
- iii. That it will obtain any and all permits, bonds, insurances and other items required for the proper and legal performance of the work.
- iv. That it is not a party to any AGREEMENT, contract or understanding, which would in any way restrict or prohibit it from undertaking or performing its obligations hereunder in accordance with the terms and conditions of this AGREEMENT.

### Article III

#### Performance of the Vendor

6. In the performance of service under this AGREEMENT, the Vendor acts at all times as an independent contractor. There is no relationship of employment or agency between MAPC, on the one hand, and the Vendor on the other, and neither party shall have nor exercise any control or direction over the method by which the other performs its work or functions aside from such control or directions as provided in this AGREEMENT which the parties view as consistent with their independent Vendor relationship.
7. The Vendor agrees to be responsible for and warrantee the work of its subcontractors listed in Exhibit D and to ensure their compliance with all legal, quality and performance requirements of the Invitation for Bids ["IFB"] – IFB No. attached in Exhibit B; and the Vendor's Bid attached in Exhibit E. The Vendor may not use subcontractors not named in Exhibit D without the prior written consent of MAPC, which will not unreasonably be withheld.

### Article IV

#### Time of Performance

8. Time shall be of the essence in relation to Vendor's performance under this AGREEMENT. Vendor shall complete performance as promised in its quote that accompanies the Buyer's purchase order or other document confirming its authorization to the Vendor to proceed. Reasonable extensions shall be granted by the Buyer at the written request of the Vendor, provided the justifying circumstances are documented by and are beyond the reasonable control of Vendor and without fault of Vendor. In the event of such an extension, all other terms and conditions of this AGREEMENT, except the dates of commencement and completion of performance, shall remain in full force and effect between the parties unless modified in writing.
9. In the absence of such an extension, liquidated damages shall be due the Buyer in the amount of 0.1% (one-tenth of one percent) of the face value of the Vendor's quoted or modified purchase price for each day performance exceeds the promised date(s). Such liquidated damages may be acknowledged in Vendor's final invoice or taken by Buyer as a deduction to

such final invoice.

10. Any dispute in the amount of liquidated damages shall be submitted to arbitration by either Buyer or Vendor through the American Arbitration Association within 10 (ten) business days of written notice given by the party declaring impasse. Vendor and Buyer agree to fully comply with the arbitrator's decision within a reasonable time.

#### Article V

##### Revisions in the Work to Be Performed

11. If during the Vendor's Time of Performance, Buyer requires revisions or other changes to be made in the scope or character of the work to be performed, Buyer will promptly notify Vendor in writing. For any changes to the scope of work, Vendor shall provide Buyer with a written quote of change in price and/or change in time of performance and shall proceed with such changes only upon written consent of Buyer, which shall be construed as a modification to Buyer's original purchase order.
12. Buyer will neither unreasonably request revisions nor unreasonably withhold final acceptance of delivered products.

#### Article VI

##### Term of Agreement

13. The term of this AGREEMENT shall commence upon execution and will continue until October 31, 2015, or until otherwise terminated as provided by this AGREEMENT or the IFB.
14. MAPC reserves the right at its sole discretion to extend the contract for up to two additional one-year terms ending October 31, 2016 and October 31, 2017 respectively.
15. In the event new contracts have not been procured and awarded before the end of a second contract extension, MAPC reserves the right at its sole discretion to extend the contract for an additional period of time until new contracts have been procured and awarded. However, in no instance shall any contract term, including extensions, exceed three years in total.
16. The Vendor agrees to perform promptly upon execution of this AGREEMENT and will diligently and faithfully perform in accordance with the provisions hereof.

#### Article VII

##### Orders, Fees, Invoices, and Payments

17. Orders, fees, invoices, and payment shall be processed and paid as specified in Section 5 - Terms & Conditions of the IFB.

#### Article VIII

#### Assignment

18. Neither party shall assign, transfer or otherwise dispose of this AGREEMENT or any of its rights hereunder or otherwise delegate any of its duties hereunder without the prior written consent of the other party. Any such attempted assignment or other disposition without such consent shall be null and void and of no force and effect.

#### Article IX

#### Indemnification

19. The Vendor agrees to indemnify and save MAPC, GBPC, and the Buyers harmless from any and all manner of suits, claims, or demands arising out of any errors, omissions or negligence by the Vendor (including all its employees or agents) in performing under this AGREEMENT, or any breach of the terms of this AGREEMENT, which constitute an obligation of the Vendor. The Vendor shall reimburse MAPC, GBPC, and the Buyers for any and all costs, damages, and expenses including reasonable attorney's fees which MAPC, GBPC, and the Buyers pays, or becomes obligated to pay, by reason of such activities or breach. The provisions of this Section shall be in addition to and shall not be construed as a limitation on any other legal rights of MAPC, GBPC, and the Buyers expressed or not expressed in the IFB and with respect to this AGREEMENT.

#### Article XI

#### Insurance

20. Before performing under this AGREEMENT, the Vendor shall obtain, and shall maintain throughout the term of this AGREEMENT, insurance at limits specified in the RFP and provide written documentation of such in the form specified in the RFP.
21. The Vendor shall give MAPC 20 days (twenty) written notice and copies of documentation in the event of any change or cancellation of coverage.

#### Article XII

#### Termination of Agreement

22. Either MAPC or the Vendor may terminate this AGREEMENT for cause upon written notice given by the non-defaulting party. For the purposes of this provision, "cause" shall include the failure of a party to fulfill its material duties hereunder in a timely and satisfactory manner.
23. MAPC shall have the right to terminate this AGREEMENT for its convenience upon fourteen (14) calendar days of written notice.
24. Following termination of this AGREEMENT, the parties shall be relieved of all further obligations hereunder except that:
25. MAPC shall not be liable for payments for the services and/or expenses or lost profits of the

Vendor in the event of termination.

26. The Vendor shall remain liable for any damages, expenses or liabilities arising under this AGREEMENT (including its indemnity obligations) with respect to work performed pursuant to the AGREEMENT.

#### Article XIII

##### Entirety of Agreement

27. This AGREEMENT, together with its Exhibits, the IFB referenced above and its Addenda, the required supplemental documents and any additional exhibits, constitute the entire AGREEMENT between MAPC and the Vendor with respect to the matters set forth therein and may not be changed (amended, modified or terms waived) except by a writing signed by both parties. Any notices required or allowed shall be sent by receipt-verified mail, e-mail, fax or courier to the persons designated in Exhibit A.
28. The provisions of the IFB and the Vendor's Proposal are incorporated herein by reference. In the event of any conflict among the Contract Documents, the documents shall be construed according to the following priorities:

Highest Priority:	Amendments to Contract (if any)
Second Priority:	Contract
Third Priority:	Addenda to the IFB (if any)
Fourth Priority:	IFB
Fifth Priority:	Vendor's Proposal

#### Article XIV

##### Severability

29. In the event any provision of this AGREEMENT is found by a court of appropriate jurisdiction to be unlawful or invalid, the remainder of the AGREEMENT shall remain and continue in full force and effect.

#### Article XV

##### Governing Law and Jurisdiction

30. This AGREEMENT shall be governed by, construed and enforced in accordance with laws of the Commonwealth of Massachusetts. MAPC, Vendors, and Buyers agree to submit their respective jurisdiction and venue to the state and federal courts in the Commonwealth of Massachusetts to resolve any disputes or disagreements that may arise under any provision of this AGREEMENT.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be executed by their duly authorized officers on the date written below.

For MAPC by or on behalf of the Greater Boston Police Council and its Members:

*Marc D. Draisen*  
Signature

10/28/14  
Date

Marc D. Draisen

Name

Executive Director

Title

For the VENDOR:

*Edward J. Lloyd*  
\* Signature

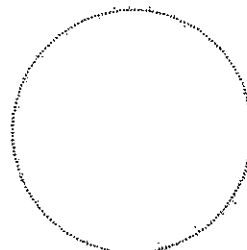
10-30-2014  
\* Date

President

\* Title

Edward J. Lloyd

\* Name



\* Affix Corporate Seal

(or mark "n/a")

EXHIBIT A

Notice Addressees

For MAPC:

Joel Barerra

Name

Deputy Director

Title

MAPC

Organization

60 Temple Place

Street Address

Boston, MA 02111

City, State, ZIP

617.451.2770

Phone

617.482.7185

Fax

jbarerra@MAPC.org

e-mail

For the VENDOR:

Edward J. Lloyd

\* Name

President

\* Title

Taylor & Lloyd, Inc.

Organization

8 Railroad Ave

\* Street Address

Bedford, MA 01730

\* Street Address

(781) 275-9290

\* Phone

(781) 275-8404

\* Fax

ejlloyd@taylorandlloyd.com

\* e-mail

EXHIBIT D

Subcontractors

1. Minuteman Trucks, Inc.  
2181 Providence Highway  
Walpole, MA 02081
2. Nutmeg International Trucks, Inc.  
268 Park Street  
West Springfield, MA 01089
3. Coastal International  
17 O'Keefe Lane  
Warwick, RI 02888





SMART GROWTH AND REGIONAL COLLABORATION

CONTRACT FOR PROFESSIONAL SERVICES  
BY AND BETWEEN  
METROPOLITAN AREA PLANNING COUNCIL  
AND  
TAYLOR & LLOYD, INC.

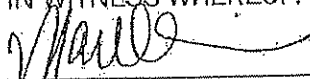
Time Amendment #2  
September 2016

The attached contract for Professional Services By and Between Metropolitan Area Planning Council and Taylor & Lloyd, Inc., dated October 13, 2015, is hereby amended to:

- 1. Extend the time period for completion of all work related to the original contract, GBPC 2014 International for Current Model Year Medium and Heavy Duty International Trucks, to October 31, 2017 per Part III of the attached IFB.

Signatures

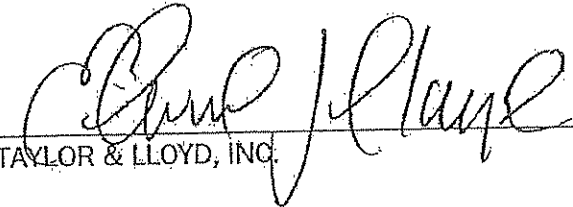
IN WITNESS WHEREOF:

  
\_\_\_\_\_  
METROPOLITAN AREA PLANNING COUNCIL

Marc D. Draisen  
\_\_\_\_\_  
Printed Name

9/6/16  
\_\_\_\_\_  
Date

Executive Director  
\_\_\_\_\_  
Title

  
\_\_\_\_\_  
TAYLOR & LLOYD, INC.

Edward J. Lloyd  
\_\_\_\_\_  
Printed Name

9-14-16  
\_\_\_\_\_  
Date

\_\_\_\_\_  
President



SMART GROWTH AND REGIONAL COLLABORATION

Via USPS and Email

October 31, 2014

Mr. Edward J. Lloyd, President  
Taylor & Lloyd, Inc.  
8 Railroad Avenue  
Bedford, MA 01730

Re: Notice of Award  
Contract # GBPC 2014 International

Dear Mr. Lloyd:

Please accept this letter as formal notification that, as the lowest responsive and responsible bidder for IFB #GBPC 2014 International, Taylor & Lloyd, Inc. has been awarded the contract for 2015 or Current Model Year International Trucks bid by the Metropolitan Area Planning Council (MAPC) on behalf of the Greater Boston Police Council (GBPC) and its Members. Please accept MAPC's congratulations on this award.

The initial term of the contract shall be through October 31, 2015 with MAPC reserving the right to renew the contract for two (2) additional one-year terms.

We wish you well and thank you for your interest in serving the members of the GBPC.

Should you have further questions, please contact Heidi Anderson of my office at (617) 933-0764.

Sincerely,

A handwritten signature in black ink, appearing to read 'Mark S. Fine', is written over a faint, larger version of the same signature.

Mark S. Fine  
Director, Municipal Collaboration

INTERNATIONAL TRUCK & ENGINE CORPORATION

AND

GREATER BOSTON POLICE COUNCIL

COOPERATIVE PROCUREMENT CONTRACT 2011

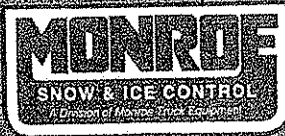
CONTRACT # GBPC 2014 - INTERNATIONAL

expires Oct 31, 2017

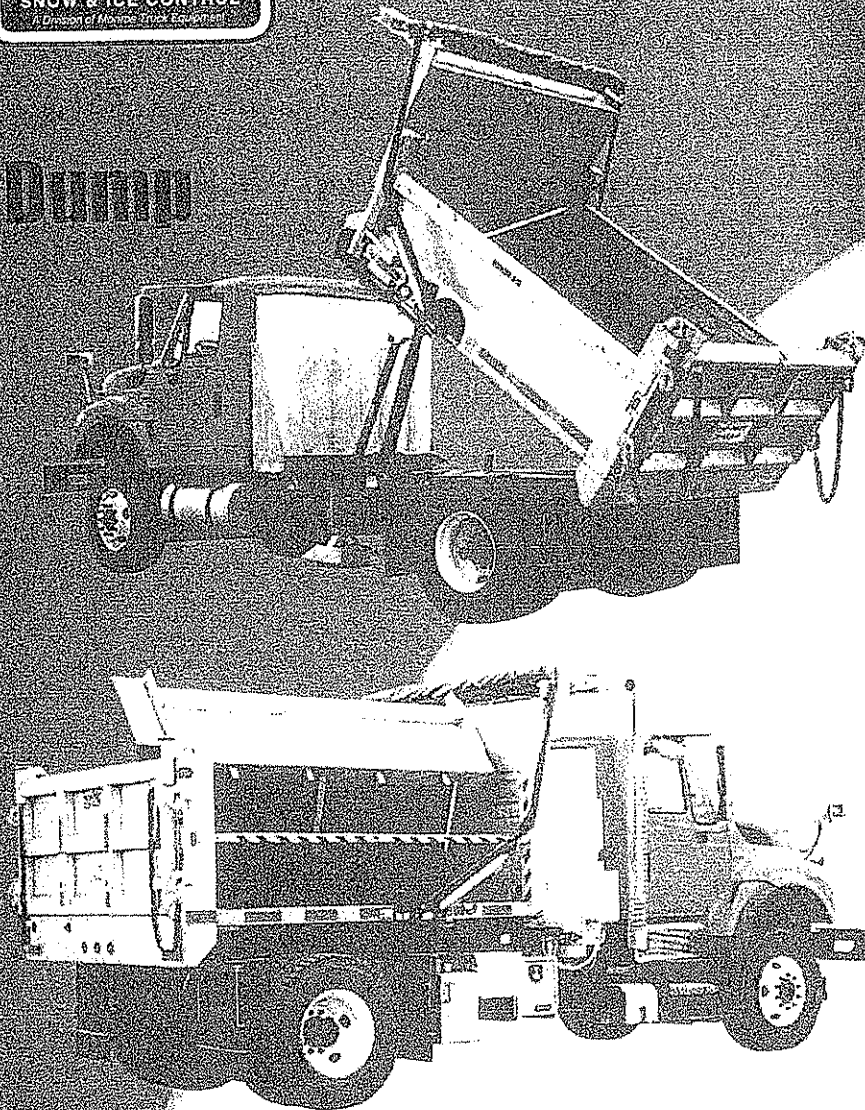
unit #	description	price
201	base truck - 2018 International 7300	\$75,484.00
212	7400 upgrade w/ 300HP N9 engine	5,505.00
236	16,000 lb front axle package	2,677.00
249	26,000 lb rear axle package	3,410.00
398	central hydraulics for automatic transmission	6,500.00
410	coal doors in dump body	1,800.00
439	heavy duty plow hitch w/ quick hitch	7,500.00
444	11' power reverse snow plow	10,000.00
496	Monro combination dump/spreader body	30,000.00
507	programmable electric spreader controls	<u>8,000.00</u>
Total Price		<u>\$150,876.00</u>

Coastal International Trucks, LLC  
17 O'Keefe Lane  
Warwick, RI 02888

City of Woonsocket  
Public Works Dept  
169 Main Street  
Woonsocket, RI 02895



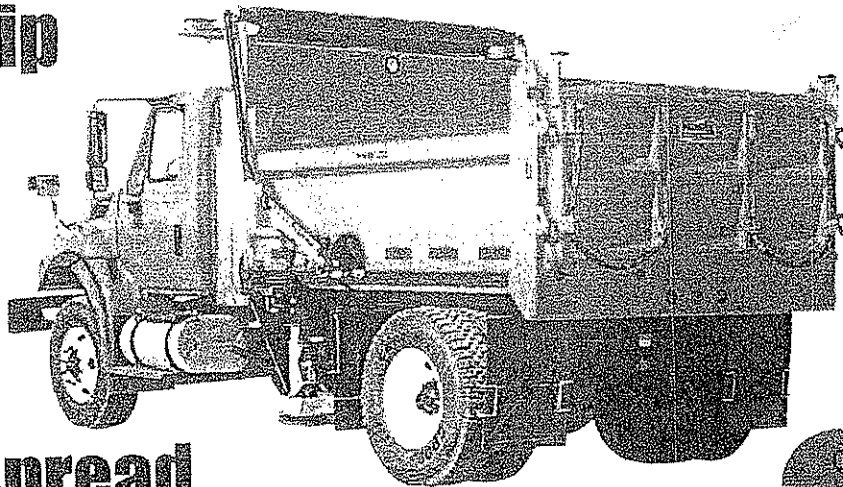
# DTS Spreader



## Standard Features:

- 3/8" Structurally Engineered Body
- High Tensile Floor
- Cab Protector
- 6-Panel, Double-Acting Tailgate
- Dirt-shedding, Boxed Top Rails
- Overcenter Lock, Air Release Tailgate Latch
- Nitrated Telescopic Hoist Cylinder
- Two 4" Timed Tilt Cylinders
- Stainless Hinge Pins
- Grease Line Extensions
- Stainless Removable Conveyor
- 25:1 Drive System
- Adjustable Spinner / Berm Chute
- Adjustable Spinner with Poly Disc
- Sealed Light System
- Available in Various Materials
- 35 Degree Tilt Angle

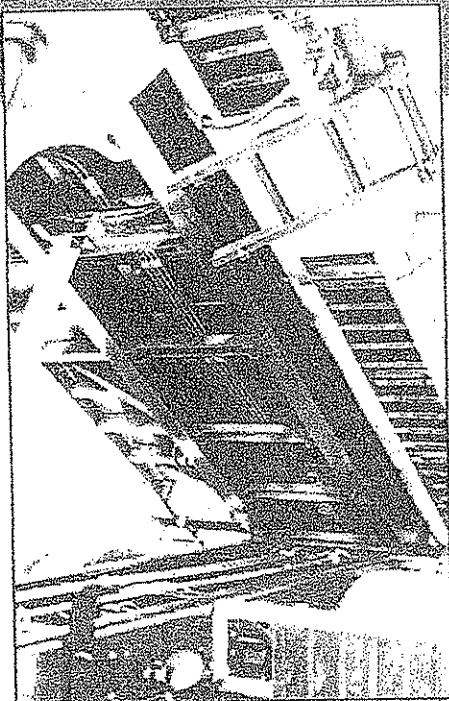
**Tip**



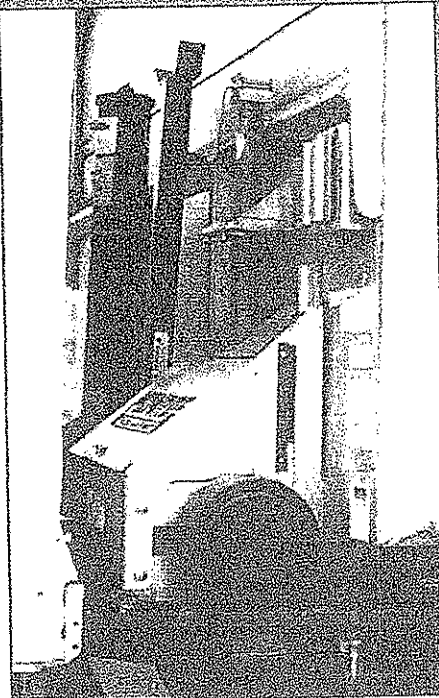
**Spread**

[www.monroetruck.com](http://www.monroetruck.com)

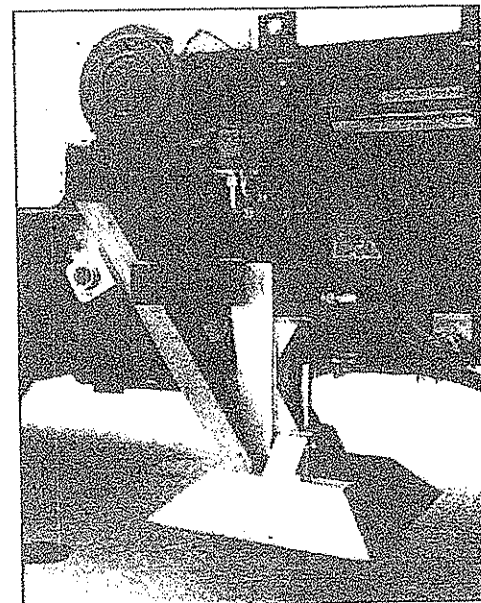
Other Product Offerings:  
Snowblow • Blitches  
Tandem Spreaders  
Liquid Systems • Scrapers  
V-Box Spreaders • Wings



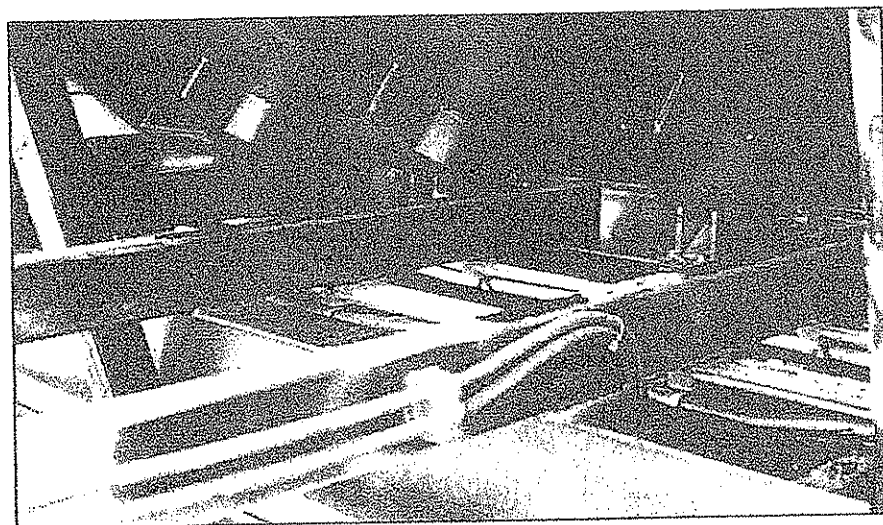
▲ Removable Conveyor



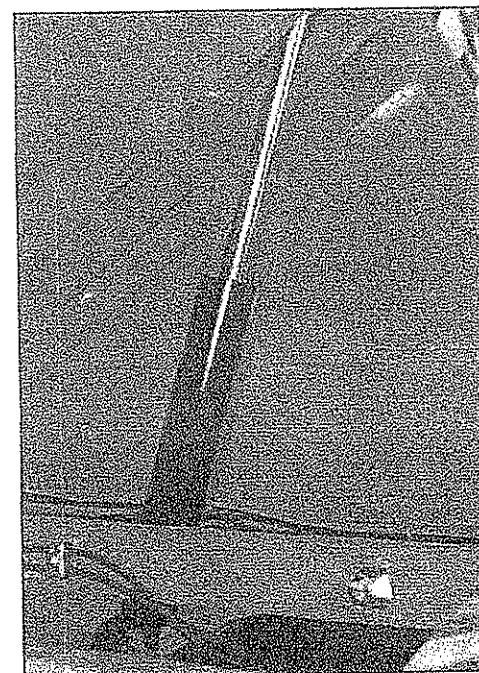
▲ 25:1 Drive System & Screw Adjustable Gate



▲ Adjustable Spinner / Berm Chute



▲ Bolt-On Hinges with Stainless Steel Pins



▲ 4" Tilt Cylinder

Manufactured By:

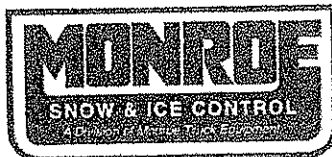
**Monroe Snow & Ice Control**

A Division of Monroe Truck Equipment

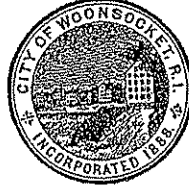
1051 W. 7th Street, Monroe, WI 53566

PH: 800-880-0109 • FX: 608-328-8390

[www.monroetruck.com](http://www.monroetruck.com)



City of Woonsocket  
Rhode Island



Ordinance  
Chapter

May 1, A.D. 2017

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:

FY17

	<u>DIVISION</u>	<u>ACCOUNT NO.</u>	<u>APPROPRIATION</u>	<u>AMOUNT</u>
<b>From:</b>				
	Engineering Dept	1-010-062-51-51110	Permanent Svcs.	\$51,400.00
	Public Safety Dir.	1-010-054-51-51121	Temporary Clerical	\$25,000.00
	Public Safety Dir.	1-010-054-52-52281	Other Independent Svc	\$25,000.00
<b>To:</b>				
	Contingencies	1-010-097-54-54492	Contingency Account	\$101,400.00

**REASON FOR REQUEST:**

To transfer excess funds *from* the Engineering Department and Public Safety Director's Department *to* Contingency.

**SECTION 2.** The City Clerk shall deliver this Ordinance to the Mayor's Office, for action by the Mayor, on the first business day following the day on which this Ordinance is passed by the City Council.

**SECTION 3.** 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

**Engineering Department  
Salary Budget**

	Full Year Budget	Weekly Budget
City Engineer	90,346.00	1,737.42
Solid Waste Superintendent	73,144.00	1,406.62
CADD Engineering Specialist	58,934.00	1,133.35
Engineering Assistant	40,143.00	771.98
Engineering Admin Aide	30,233.00	581.40
	<b>292,800.00</b>	<b>5,630.77</b>

YTD Expended through 3/31/2017		172,670.00
Weekly payroll	5,630.77	
X remaining payroll weeks (3/31/2017 thru 6/30/2017)	13	
= remaining payroll charges thru 6/30/2017		73,200.00
Full Year Projected Payroll charges		<b>245,870.00</b>
Less misc cushion		(4,470.00)
<b>Full Year Projected Expense</b>		<b>241,400.00</b>

Full Year Budget		292,800.00
Less full Year Projected Expense		(241,400.00)
<b>Balance available to transfer to Contingency</b>		<b>51,400.00</b>

← TRANSFER  
AMT

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 Med	WFR	Cost to carry
10 62 51110 CITY ENGINEER	90,346	-	10,534	903	225	-	1,375	17,146	(3,429)	-	-	614	5,601	1,310	124,626
10 62 51110 SOLID WASTE SUPERINTENDENT	73,144	4,317	9,032	775	225	-	1,360	17,146	(3,429)	-	-	614	4,803	1,123	109,098
10 62 51110 CADD ENGINEERING SPECIALIST	58,934	3,536	7,284	625	225	-	1,350	17,146	(3,429)	-	-	614	3,873	906	91,063
10 62 51110 ENGINEERING ASSISTANT	40,143	-	4,581	401	225	-	426	6,883	(1,377)	-	-	614	2,489	582	55,068
10 62 51110 ENGINEERING ADMIN AIDE	30,233	-	3,525	302	150	-	1,331	17,146	(3,429)	-	-	327	1,874	438	51,899
	292,801	7,854	35,056	3,007	1,050	-	5,832	75,466	(15,093)	-	-	2,783	18,641	4,359	431,754
15 62 51110 CITY ENGINEER	(27,104)	-	(3,160)	(271)	(68)	-	(413)	(5,144)	309	-	-	(184)	(1,660)	(383)	(38,107)
20 62 51110 CITY ENGINEER	(27,104)	-	(3,160)	(271)	(68)	-	(413)	(5,144)	309	-	-	(184)	(1,660)	(383)	(38,107)
	(54,208)	-	(6,320)	(542)	(135)	-	(825)	(10,288)	618	-	-	(368)	(3,361)	(786)	(76,214)



MONTHLY REPORT  
 Balances as of 3/31/2017  
 City of Woonsocket

Fields Were Re Calculated Using:  
 Effective Date

	Orig Budget	Changes	Adj Budget	Mtd Expended	Ytd Expended	Encumbered	Balance	%
1-010-061-51-61110 Permanent Services	\$212,002.00	\$0.00	\$212,002.00	\$12,354.00	\$127,760.26	\$0.00	\$84,241.72	60.26%
1-010-061-51-6111C Public Works Dir - Perm Services - Contra	(\$102,970.00)	\$0.00	(\$102,970.00)	\$0.00	\$0.00	\$0.00	(\$102,970.00)	0.00%
1-010-061-52-52213 Dues & Subscriptions	\$140.00	\$0.00	\$140.00	\$0.00	\$130.00	\$0.00	\$10.00	92.86%
1-010-061-52-52219 Education Training	\$150.00	\$62.00	\$232.00	\$0.00	\$200.00	\$0.00	\$32.00	86.21%
1-010-061-52-52221 Printing & Reproduction	\$210.00	\$0.00	\$210.00	\$0.00	\$187.44	\$12.56	\$10.00	95.24%
1-010-061-52-52234 Vehicle & Equip Upkeep	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$32.00	\$0.00	\$968.00	3.20%
1-010-061-52-52236 Maint - Office Equipment	\$100.00	\$0.00	\$100.00	\$0.00	\$74.00	\$0.00	\$26.00	74.00%
1-010-061-52-52253 Street Lighting	\$560,000.00	\$0.00	\$560,000.00	\$0.00	\$413,001.97	\$0.00	\$166,998.03	71.21%
1-010-061-52-52273 Weather Service	\$1,500.00	\$27.00	\$1,527.00	\$0.00	\$1,502.95	\$0.00	\$24.05	98.43%
1-010-061-52-52281 Other Independent Service	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
1-010-061-52-52302 Traffic Signal Lighting	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$9,613.57	\$0.00	\$10,386.43	48.07%
1-010-061-53-53311 Office Supplies	\$400.00	\$0.00	\$400.00	\$0.00	\$133.53	\$71.98	\$194.49	51.38%
1-010-061-53-53322 Tires & Batteries	\$200.00	(\$82.00)	\$118.00	\$0.00	\$0.00	\$0.00	\$118.00	0.00%
1-010-061-53-53369 Clothing Allowance	\$9,325.00	\$0.00	\$9,325.00	\$0.00	\$5,005.50	\$0.00	\$3,319.50	60.13%
1-010-061-55-55574 Lease Purchase	\$2,500.00	\$0.00	\$2,500.00	\$176.74	\$1,590.66	\$530.22	\$379.12	84.04%
Department 061 Public Works Dir Office	\$723,557.00	\$27.00	\$723,584.00	\$12,530.82	\$559,231.90	\$614.76	\$163,737.34	77.37%
062 Engineering								
1-010-062-51-61110 Permanent Services	\$292,800.00	\$0.00	\$292,800.00	\$8,070.92	\$172,670.00	\$0.00	\$120,130.00	58.97%
1-010-062-51-6111C Engineering-Perm Services Contra Account	(\$54,208.00)	\$0.00	(\$54,208.00)	\$0.00	\$0.00	\$0.00	(\$54,208.00)	0.00%
1-010-062-51-51121 Temporary Clerical	\$0.00	\$0.00	\$0.00	\$2,389.12	\$13,728.11	\$0.00	(\$13,728.11)	0.00%
1-010-062-51-51141 Overtime Pay	\$1,500.00	\$0.00	\$1,500.00	\$8.77	\$1,831.50	\$0.00	(\$331.50)	122.10%
1-010-062-51-51147 Sick Leave Reimbursement	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0.00%
1-010-062-52-52211 Postage	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	0.00%
1-010-062-52-52213 Dues & Subscriptions	\$236.00	\$0.00	\$236.00	\$0.00	\$0.00	\$0.00	\$236.00	0.00%
1-010-062-52-52214 Advertising	\$450.00	\$0.00	\$450.00	\$0.00	\$262.55	\$0.00	\$187.45	58.34%
1-010-062-52-52221 Printing & Reproduction	\$1,300.00	\$0.00	\$1,300.00	\$0.00	\$152.94	\$759.08	\$387.98	70.16%
1-010-062-52-52234 Vehicle & Equip Upkeep	\$500.00	\$0.00	\$500.00	\$0.00	\$1,258.59	\$0.00	(\$758.59)	251.72%
1-010-062-52-52236 Maint - Office Equipment	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$1,366.00	\$680.00	\$3,960.00	34.00%
1-010-062-52-52239 Computer Software	\$6,142.00	\$0.00	\$6,142.00	\$0.00	\$3,986.68	\$0.00	\$2,155.32	64.91%
1-010-062-52-52281 Other Independent Services	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$150.00	\$250.00	\$5,600.00	6.67%
1-010-062-52-52280 Engineering Services	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$7,283.08	\$13,066.12	\$19,650.00	50.86%
1-010-062-53-53311 Office Supplies	\$200.00	\$0.00	\$200.00	\$0.00	\$26.22	\$0.00	\$173.78	13.11%
1-010-062-53-53313 Surveying Supplies	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00%
1-010-062-53-53320 Permitting Fees	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00	0.00%
1-010-062-53-53321 Gas & Diesel Fuel	\$3,000.00	\$0.00	\$3,000.00	\$143.66	\$1,184.46	\$0.00	\$1,815.54	39.48%
1-010-062-53-53322 Tires & Batteries	\$250.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0.00%
1-010-062-53-53383 Clothing & Footwear	\$450.00	\$0.00	\$450.00	\$0.00	\$0.00	\$0.00	\$450.00	0.00%
1-010-062-55-55577 Office Furn & Equip	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
1-010-062-55-55578 Computer Equipment	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0.00%

MONTHLY REPORT  
Balances as of 3/31/2017  
City of Woonsocket

010 GENERAL FUND  
Fields Were Re Calculated Using:  
Effective Date

Department	053 Fire	Orig Budget	Changes	Adj Budget	Mtd Expended	Ytd Expended	Encumbered	Balance	%
	1-010-053-53-53393 Fire Fighting Supplies	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$13,962.18	\$24,133.76	\$1,904.06	95.24%
	1-010-053-53-53395 Water Purchased	\$5,778.00	\$0.00	\$5,778.00	\$0.00	\$2,360.41	\$0.00	\$3,417.59	40.85%
	1-010-053-53-53344 Taxis & Implemants	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$4,226.79	\$250.00	\$2,523.21	63.95%
	1-010-053-53-53346 Cleaning & Hskeep Supplies	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$802.15	\$4,197.85	\$1,000.00	83.33%
	1-010-053-53-53349 Other Supplies	\$5,000.00	\$0.00	\$5,000.00	\$53.27	\$324.81	\$310.37	\$4,364.82	12.70%
	1-010-053-53-53364 Uniform Allow-Police/Fire Payroll	\$31,000.00	\$0.00	\$31,000.00	\$0.00	\$15,275.00	\$0.00	\$15,725.00	49.27%
	1-010-053-53-53365 Uniform Allowance Pol/Fire AP	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$1,623.75	\$7,204.25	\$6,172.00	58.85%
	1-010-053-53-53366 Drug & Medical Supplies	\$49,000.00	\$0.00	\$49,000.00	\$849.12	\$34,740.25	\$13,021.22	\$1,238.53	97.47%
	1-010-053-53-53368 Fire Prevention Bureau	\$3,500.00	\$0.00	\$3,500.00	\$45.94	\$1,150.22	\$433.98	\$1,915.80	45.25%
	1-010-053-53-53379 Computer Supplies	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$1,206.32	\$750.00	\$3,043.68	39.13%
	1-010-053-55-55542 Fire Safety Improvements	\$95,420.00	\$0.00	\$95,420.00	\$0.00	\$5,520.00	\$0.00	\$89,900.00	5.78%
	1-010-053-55-55571 Vehicles & Outside Equip	\$188,000.00	\$0.00	\$188,000.00	\$0.00	\$1,800.00	\$0.00	\$3,200.00	36.00%
	1-010-053-55-55573 Household Equipment	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$349.99	\$0.00	\$960.01	28.00%
	1-010-053-55-55577 Office Furn & Equip	\$2,800.00	(\$1,250.00)	\$1,550.00	\$0.00	\$0.00	\$0.00	\$4,250.00	0.00%
	1-010-053-55-55578 Computer Equipment	\$3,000.00	\$1,250.00	\$4,250.00	\$0.00	\$0.00	\$0.00	\$4,250.00	0.00%
Department	053 Fire	\$8,691,748.00	\$0.00	\$8,691,748.00	\$560,668.30	\$6,615,301.20	\$306,516.26	\$1,708,930.54	80.33%

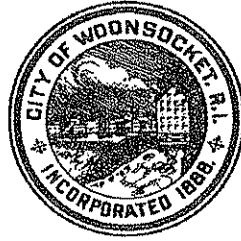
Department	054 Public Safety	Orig Budget	Changes	Adj Budget	Mtd Expended	Ytd Expended	Encumbered	Balance	%
	1-010-054-51-51110 Permanent Services	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$7,307.78	\$0.00	\$2,692.22	73.08%
	1-010-054-51-51121 Temporary Clerical	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	0.00%
	1-010-054-52-52281 Other Independent Services	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	0.00%
Department	054 Public Safety	\$60,000.00	\$0.00	\$60,000.00	\$0.00	\$7,307.78	\$0.00	\$52,692.22	12.18%
	056 Emergency Mgmt	\$50,918.00	\$0.00	\$50,918.00	\$2,904.37	\$35,748.55	\$0.00	\$15,169.45	70.21%
	1-010-056-51-51110 Permanent Services	(\$40,000.00)	\$0.00	(\$40,000.00)	\$0.00	\$0.00	\$0.00	(\$40,000.00)	0.00%
	1-010-056-52-52212 EMA Farm Service Conlra Account	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
	1-010-056-52-52213 Dues & Subscriptions	\$3,000.00	\$0.00	\$3,000.00	\$62.57	\$587.64	\$251.11	\$2,161.25	27.95%
	1-010-056-52-52221 Printing & Reproduction	\$250.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0.00%
	1-010-056-52-52234 Vehicle & Equip Upkeep	\$1,750.00	\$0.00	\$1,750.00	\$0.00	\$1,252.44	\$750.00	(\$252.44)	114.43%
	1-010-056-52-52236 Maint - Office Equipment	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00%
	1-010-056-53-53311 Office Supplies	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
	1-010-056-53-53321 Gas & Diesel Fuel	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0.00%
	1-010-056-53-53322 Tires & Belts	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00	0.00%
	1-010-056-53-53359 Clothing Allowance	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00	\$150.00	\$0.00	100.00%
	1-010-056-53-53379 Computer Supplies	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
	1-010-056-55-55571 Vehicles & Outside Equip	\$31,500.00	\$0.00	\$31,500.00	\$0.00	\$0.00	\$0.00	\$26,716.00	15.19%
	1-010-056-55-55577 Office Furn & Equip	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,300.00	\$0.00	(\$300.00)	130.00%
Department	056 Emergency Mgmt	\$53,418.00	\$0.00	\$53,418.00	\$2,968.94	\$38,888.63	\$5,935.11	\$8,594.26	83.91%

TRANSFER TO CONTINGENCY

**GENERAL FUND EXPENDITURES**  
**Public Safety Department**  
Public Safety Director  
 Detail 2016-2017

		Adopted Budget FY 2016	Adjusted Budget as of 3/31/16	Projected Actual FY 2016	Adopted Budget FY 2017
<b>05451</b>	<b>Personal Services</b>				
1-010-054-51-51110	Permanent Services	\$ 7,500	\$ 7,500	\$ 7,500	10,000
	<b>Total Permanent Services</b>	7,500	7,500	7,500	10,000
	<b>Total Personal Services</b>	7,500	7,500	7,500	10,000
	<b>Extra Compensation</b>				
1-010-054-51-51121	Temporary Clerical	-	-	-	25,000
	<b>Total Extra Compensation</b>	-	-	-	25,000
	<b>Total Personal Services</b>	1,808	7,500	7,500	35,000
<b>05452</b>	<b>Purchased Services</b>				
1-010-054-52-52281	Other Independent Services	0	0	0	25,000
	<b>Total Purchased Services</b>	0	0	0	25,000
<b>TOTAL PUBLIC SAFETY DIRECTOR</b>		<b>\$ 7,500</b>	<b>\$ 7,500</b>	<b>\$ 7,500</b>	<b>\$ 60,000</b>

# City of Woonsocket Rhode Island



May 15, 2017

## Resolution

**Authorizing & Empowering Mayor Lisa Baldelli-Hunt and the Director of Planning & Development to enter into an Agreement with the Town of North Smithfield for Professional Services Implementing and Administering A Home Repair Program**

**WHEREAS**, the Mayor has negotiated a professional services contract to provide professional services to the Town of North Smithfield to administer the Small Cities Community Development Block Grant Home Repair Program operated by said Town;

**WHEREAS**, Mayor Lisa Baldelli-Hunt and the Director of Planning & Development have recommended approval and execution of such professional services contract. See Exhibit A attached.

**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 authorizes and empowers Mayor Lisa Baldelli-Hunt and the Director of Planning & Development to enter into and execute a professional services contract by and between the City of Woonsocket and the Town of North Smithfield for the administration and implementation of the North Smithfield Home Repair Program.

**SECTION 2.** This Resolution shall take effect immediately upon its passage.

---

Daniel M. Gendron, President  
By request of the Administration

Now, therefore, be it Resolved by the City Council  
of the City of Woonsocket as follows

**Section 1.** That Mayor Lisa Baldelli-Hunt be, and hereby is, authorized and empowered to submit the 2017-2018 Annual Action Plan per Exhibit "A," and as listed in Column 3, as Year Three of the Five-Year Consolidated Plan to the United States Department of Housing & Urban Development after the public comment period and in consideration of any comments therefrom.

**Section 2.** That Mayor Lisa Baldelli-Hunt is hereby authorized and empowered to sign any and all certifications and assurances required by the United States Department of Housing & Urban Development in association with such application.

**Section 3.** This Resolution shall take effect immediately upon its passage by the City Council.

---

Jon D. Brien, Vice-President  
By request of the Administration

## PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT, entered into this \_\_\_\_ day of \_\_\_\_\_, by and between the Town of North Smithfield, Rhode Island, a body corporate existing under the General Laws of the State of Rhode Island & Providence Plantations (hereinafter referred to as the "Town"), and the City of Woonsocket, Rhode Island, a body corporate and politic existing under the General Laws of the State of Rhode Island & Providence Plantations (herein after referred to as the "Department").

### WITNESSETH

WHEREAS, the Town is committed to improving the supply of safe, decent, affordable housing for its residents by providing a housing program for low to moderate income residents;

WHEREAS, said housing program is supported by Community Development Block Grant funds made available by the State of Rhode Island; and

WHEREAS, the Town is interested in implementing this program in the most cost-effective and efficient manner as possible, and has determined that utilizing the professional administrative services of the City of Woonsocket Department of Planning and Development is the most appropriate means to accomplish this end.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, it is agreed as follows:

#### Section 1: Professional Services

The City, for the period beginning July 1, 2017 and ending June 30, 2019, will provide professional services, as detailed in Attachment "A", for the administration of the Town's Housing Program in accordance with the Community Development Block Grant provided to the Town by the State of Rhode Island.

#### Section 2: Authority

The City will perform the same functions as would be provided by the Town, in place of the Town, under the full and complete authority of the Town as it relates to this project.

**Section 3: Personnel to Be Used in Project and Rate of Pay**

The City will provide the appropriate personnel, as required, at the rate indicated in Attachment "A", attached herewith. These rates shall remain in effect one (1) year from this contract signing at which time they will be subject to renegotiations.

All personnel shall be directly responsible to the Director of Planning and Development of the City of Woonsocket, Rhode Island.

**Section 4: Research Materials**

The Town will supply any and all materials required for application processing, such as Town Tax Records, document recording services, and financial and check writing services.

**Section 5: Records**

All records maintained by the City in connection with the project are to be considered records belonging to and under the jurisdiction of the Town. The City will keep all records confidential, except only as funding sources require the completion of monitoring reports.

**Section 6: Requirements**

The City shall conform to all provisions relative to the rules, regulations, policies and procedures of the U.S. Department of Housing and Urban Development's Community Development Block Grant Program.

**Section 7: Reporting**

City shall provide Town with beneficiary/applicant information for all current grants or applicants on a quarterly basis. Information shall be provided no later than one week after close of the quarter. The Town will provide necessary reporting forms.

**Section 8: Conflict of Interest**

The City, for itself and for its agent and servants, hereby certifies that it has not past, present or contemplated future personal interest in any of the properties that may be rehabilitated under this proposed contract and agreement.

**Section 9: Notifications**

All notifications to the Town will be forwarded to:

Thomas Kravitz, Town Planner  
Town of North Smithfield, Rhode Island  
One Main Street, Memorial Town Hall  
Slatersville, Rhode Island 02876

and all notifications to the City will be forwarded to:

N. David Bouley, Director of Planning and Development  
Department of Planning and Development  
City Hall--169 Main Street  
Woonsocket, RI 02895

*IN WITNESS WHEREOF*, the City of Woonsocket, Rhode Island, has caused this Agreement to be executed in its name and behalf by Lisa Baldelli-Hunt, Mayor, thereunto duly authorized, and the Town of North Smithfield, Rhode Island, has caused this Agreement to be executed in its name and behalf by its Chief Elected Official, thereunto duly authorized on the date so noted.

**City of Woonsocket, Rhode Island**

---

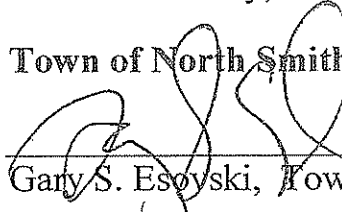
Lisa Baldelli-Hunt, Mayor Date

Witness:

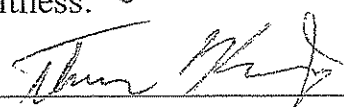
---

N. David Bouley, Director, Department of Planning & Development

**Town of North Smithfield, Rhode Island**

 4-12-17  
\_\_\_\_\_  
Gary S. Esposito, Town Administrator Date

Witness:

 4-12-17  
\_\_\_\_\_  
Thomas Kravitz, Town Planner



Attachment A  
Housing Rehabilitation Project Administration Sequence of Steps &  
Individual and Cumulative Related Costs

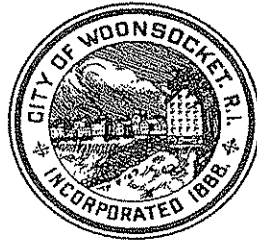
Sequential Steps	Service	Individual Costs
Step 1	Receipt of program inquiry; staff responses to applications and application review, project set-up. (Estimated 4 hours each by program Manager)	\$50.00/hour
Step 2	Applicant income verification review, assessment, and notification (Up to 2 hours by Program Manager).	\$50.00/hour
Step 3	Site visit and inspection; preparation of specifications covering scope of work. (Estimated 3 hours by program manager and 5 hours by construction supervisor).	\$50.00/hour \$40.00/hour
Step 4	Staff research of property description and ownership issues ( <i>in lieu of title examination report</i> )Correspondence to RIHP&HC, FEMA & Narragansett Indian Tribe per NEPA 106 (3 hours by program manager)	\$50.00/hour
Step 5	Conduct financial and project underwriting and financial review and special reports as well as issue good faith estimate and truth-in-lending (Estimated 2.5 hours by program manager).	\$50.00/hours
Step 6	Specification writing and conference with property owner to finalize bidding process (Estimated at 4 hours each by both the program manager and the construction supervisor).	\$50.00/hour \$40.00/hour
Step 7	Bid solicitation (if LHC), bid review and assessment. (3 hours by construction supervisor)	\$40.00/hour
Step 8	Bid review with homeowner and selection of contractor (Estimated at 2.5 hour each by construction supervisor).	\$40.00/hour
Step 9	Certification of Environmental Review Record (2 hours by program manager).	\$50.00/hour
Step 10	Mortgage, promissory note and other loan package/contract preparation documents and closing (4 hours by program manager)	\$50.00/hour

Step 11	Contractor-homeowner liaison; file maintenance; construction monitoring; clearance examination request <i>(if required)</i> ; (Up to 5 hours by construction supervisor	\$40.00/hour
Sept 12	Project close-out and complete documentation of project file per OHCD rules and regulations (2.5 hours by program manager	\$50.00/hour

Note:

1. If the Town determines that, for underwriting purposes, a title examination, credit report, and/or an appraisal is necessary, the actual cost of the report(s) will be forwarded to the Town for direct payment. A service provider approved by the Town will supply the reports.
2. If the project requires a lead hazard clearance examination, the Town will pay the cost of the examination directly to the certified lead inspector.
3. Additional charges for consulting on community development housing program issues and maintaining program income accounts will be billed per hour as follows: Program design and administrative oversight: \$35.00; Financial Services: \$35.00; Technical Services related to housing programs: \$25.00; Construction Supervision and related reporting services: \$35.00. Mileage will be billed at IRS standard mileage rate in place at time travel. Copies and postage will be billed at costs.

CITY OF WOONSOCKET  
RHODE ISLAND



RESOLUTION

May 1, A.D. 2017

**APPOINTING DIANE LEBRUN AS A MEMBER OF THE  
WOONSOCKET HARRIS PUBLIC LIBRARY BOARD OF TRUSTEES**

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

**SECTION 1.** That the City Council of the City of Woonsocket, by virtue of the power and authority contained in Chapter XI, Article 3, of the City of Woonsocket Home Rule Charter, hereby appoints:

DIANE LEBRUN, 44 Marie Anne Court

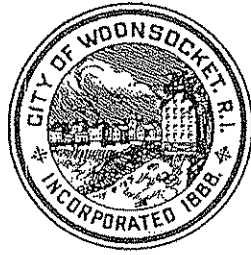
of the City of Woonsocket, as a member of the Woonsocket Harris Public Library Board of Trustees of the City of Woonsocket to fill a term ending April 30, 2020, or until her successor has been appointed and qualified.

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

---

Daniel M. Gendron

**City of Woonsocket  
Rhode Island**



**Resolution**

May 1, A.D. 2017

**CREATING A SPECIAL EVENT VENDOR PERMIT FOR  
THE MAIN STREET HOLIDAY STROLL**

- WHEREAS,** the special events and festivals create an enjoyable atmosphere for city residents, draw tourists to the City of Woonsocket and showcase the city's unique history and culture; and
- WHEREAS,** Chapter 13, Section 3 of the Woonsocket City Code grants to the City Council the authority, by resolution, to grant special events licenses issued for purposes of vending festivals for the fee of \$25; and
- WHEREAS,** the Woonsocket City Council feels that issuance of said permits will encourage vendor participation and spur economic activity in Downtown Woonsocket.

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

- SECTION 1.** It is hereby resolved that permits may be issued to participating vendors in the Woonsocket Main Street Holiday Stroll on the date of December 2, 2017 with a rain date of December 9, 2017 for a fee of \$25 per vendor.
- SECTION 2.** This resolution shall become effective upon passage.

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

\_\_\_\_\_  
Melissa A. Murray

# City of Woonsocket Rhode Island



May 1, A.D. 2017

## RESOLUTION

### GRANTING PERMISSION TO USE CITY PROPERTY

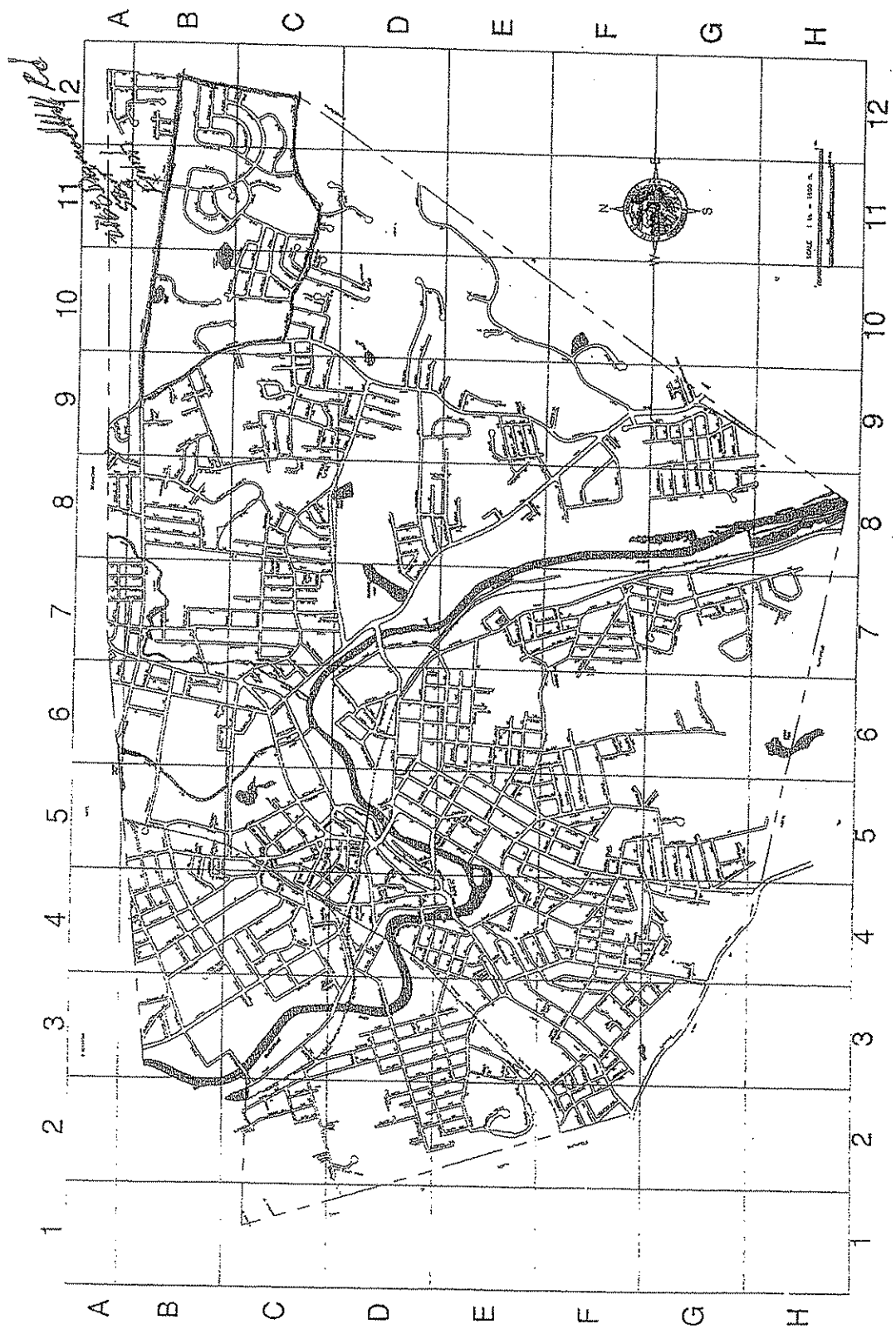
WHEREAS, the gym, LLC wishes to utilize certain roadways through the City, as shown on the attached map, on Monday, May 29, 2017, from 7:00am to 11:00am, for the purpose of holding its fifth annual road race/walk known as the George Nasuti Novans Pride 5k to benefit the Woonsocket School Athletic Department.

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

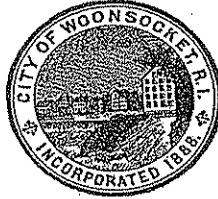
- Section 1.** the gym, LLC is hereby permitted to utilize certain roadways through the City on Monday, May 29, 2017 from 7:00am to 11:00am, for the purpose of holding the George Nasuti Novans Pride 5K road race/walk to benefit the Woonsocket School Athletic Department.
- Section 2.** This Resolution shall take effect immediately upon its passage by the City Council and is subject to any conditions that the Public Safety Department may impose and payment of all associated costs as determined by the Director of Public Works.

---

Daniel M. Gendron  
Council President



City of Woonsocket  
Rhode Island



Resolution

May 1, A.D. 2017

**GRANTING PERMISSION TO USE CITY PROPERTY**

**WHEREAS,** The Downtown Woonsocket Collaborative is a non-profit board of directors made up of property owners, business owners, community leaders, non-profit organizations, and City residents dedicated to the revitalization and promotion of the Main Street area; and

**WHEREAS,** The Downtown Woonsocket Collaborative wishes to utilize the Court Street Bridge, on Saturday August 26th, 2017, from 2:00pm to 11:00pm, for the purpose of holding their first annual dinner on the bridge event called "Twilight on the Blackstone".

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

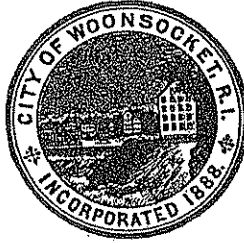
**Section 1.** The Downtown Woonsocket Collaborative is hereby permitted to utilize the Court Street Bridge on Saturday August 26th, 2017 from 2:00pm to 11:00pm, (Rain Date: Sunday August 27th, 2017) for the purpose of holding a dinner on the bridge event.

**Section 2.** This resolution shall take effect immediately upon passage by the City Council and is subject to any conditions that the Public Safety Department may impose and payment of all associated costs as determined by the Department of Public Works.

---

Daniel M. Gendron  
Council President

# City of Woonsocket Rhode Island



May 1, 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

May 1, 2017

Posting Date / /

Transaction Date / /

Report Printed 04/25/2017 03:24:03 PM

Amendment ID	Abatement Type	Owner Name	Address	Year	Item Description	Vehicle/Property	Amount
M00-4012-86	2011 MV Tax Roll	NASSIF JAMES F	35 CENTENNIAL DRIVE 10 NORWOOD MA 02062		Multiple Items	61 Vehicle Registered in Mass	\$28.45
M00-4012-86	2012 MV Supplemental	NASSIF JAMES F	35 CENTENNIAL DRIVE 10 NORWOOD MA 02062		Multiple Items	61 Registered out of City	\$60.11
M00-4012-86	2012 MV Tax Roll	NASSIF JAMES F	35 CENTENNIAL DRIVE 10 NORWOOD MA 02062		Multiple Items	61 rRegistered out of City	\$320.75
M00-4012-87	2010 MV Tax Roll	NASSIF JANET D	180 ALLEN STREET UNIT 108 WOONSOCKET RI 02895-4300		2005 KIA SED 877065	58 Vehicle Sold	\$313.25
M00-4012-87	2011 MV Tax Roll	NASSIF JANET D	180 ALLEN STREET UNIT 108 WOONSOCKET RI 02895-4300		2005 KIA SED 877065	58 Vehicle Sold	\$285.91
M00-4012-87	2012 MV Supplemental	NASSIF JANET D	180 ALLEN STREET UNIT 108 WOONSOCKET RI 02895-4300		2005 KIA SED 877065	58 Vehicle Sold	\$32.53
M00-4012-87	2012 MV Tax Roll	NASSIF JANET D	180 ALLEN STREET UNIT 108 WOONSOCKET RI 02895-4300		2005 KIA SED 877065	58 Vehicle Sold	\$173.56
R00-0211-28	2016 RP Tax Roll	MURPHY CAROL A ET AL	25 DIKE ST WOONSOCKET RI 02895		11F-085-039 at 25 DIKE STREET	54 Homestead not applied	\$892.32
Total							\$2,106.88

**City of Woonsocket  
Rhode Island**



May 1, 2017

**RESOLUTION**

**AUTHORIZING ACCEPTANCE OF A BID FOR THE  
INSTALLATION OF WATER MAIN ON MT. ST. CHARLES AVENUE**

- WHEREAS**, the Department of Public Works plans to reconstruct and resurface Mt. St. Charles Avenue in the near future; and
- WHEREAS**, the existing water main on Mt. St. Charles Avenue is undersized to provide reliable fire service to the area and should be upgraded prior to the resurfacing; and
- WHEREAS**, the Department of Public Works, Water Division has secured the necessary funds to replace and upgrade the water main on Mt. St. Charles Avenue; and
- WHEREAS**, the City has solicited bids through the process governed by the Code of Ordinances for the necessary work; and
- WHEREAS**, the City Engineer has reviewed the bids and recommends that the lowest bidder, Boyle & Fogarty Construction, Co., Inc. of Smithfield, RI be awarded the contract; and
- WHEREAS**, the Department of Public Works is recommending that the bid, submitted by Boyle & Fogarty Construction, Co., Inc., in the amount of \$362,720.00 for the installation of water main be accepted and a contract awarded.

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

- SECTION 1.** That the Department of Public Works is hereby authorized to sign a contract with Boyle & Fogarty Construction, Co., Inc. of Smithfield, RI for the installation of water main on Mt. St. Charles Avenue.
- SECTION 2.** This Resolution shall take effect immediately upon its passage by the City Council.

\_\_\_\_\_  
Daniel M. Gendron, City Council President  
'By request of the Administration'

## Budget Impact Statement

# Memo

To: Christine Chamberland, Finance Director

cc: Mayor Lisa Baldelli-Hunt  
Steven D'Agostino, Public Works Director  
Cindy Johnston, Controller  
Diane Ciullo  
Jessica Desrochers  
Paul Luba, City Financial Advisor

From: Marc Viggiani, Water Division Superintendent

Date: April 26, 2017

Re: Installation of Water Main – Mount St Charles Avenue

---

### Summary

The Water Division has contracted with Boyle & Fogarty Construction Co. to provide services associated with the installation of the water main on Mount St. Charles Avenue, Bid #5791, in the amount of \$362,720.

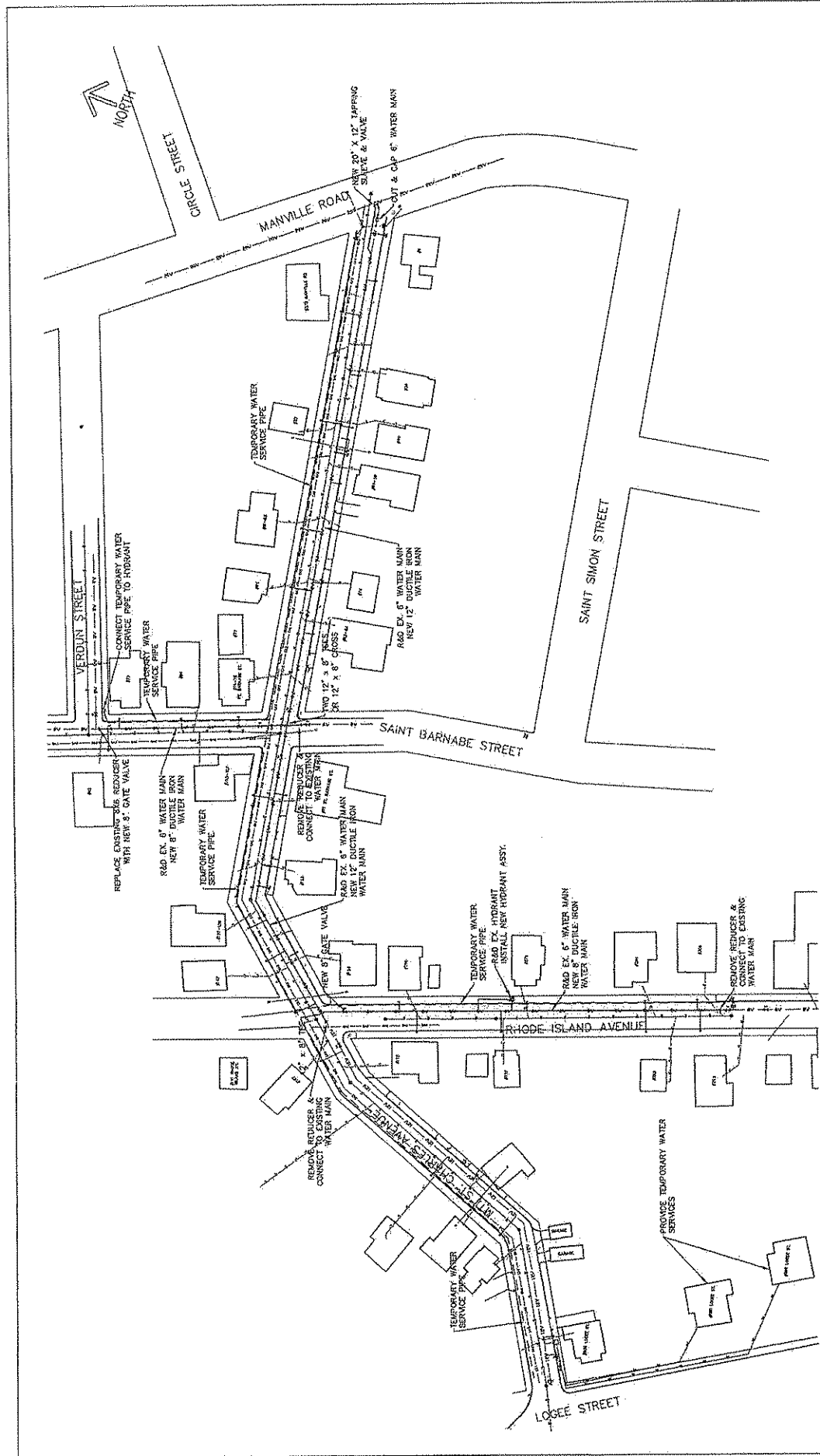
### Background and Explanation

In Fiscal Year 2016-2017, \$1,700,572 was budgeted in the Water Division's restricted account 1014-W6455-50178, titled Infrastructure Replacement which has a balance of \$6,228,432 on this date.

### Budgetary Impact

<i>Expenditures</i>	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019
<b>Restricted Fund</b>				\$362,720		
<b>General Fund</b>						
<b>Other Funds</b>						





**MOUNT SAINT CHARLES AVENUE  
WATER MAIN IMPROVEMENTS  
CITY OF PROVIDENCE, RI**

ISSUED BY: RES. ENGINEER  
DATE: MARCH 2017

PROJECT NO.: 15-00000000-0001

SCALE: AS SHOWN

1 OF 2

- NOTES:
1. TAPS ON LIVE WATER MAINS TO BE PERFORMED BY THE WOODSCKET WATER DIVISION ONLY.
  2. TEMPORARY WATER SERVICE TO BE PROVIDED TO ALL BUILDINGS AFFECTED BY THE IMPROVEMENTS.
  3. NEW SERVICES & CURB STOPS TO BE INSTALLED & CONNECTED TO THE EXISTING BUILDING SERVICES.
  4. HYDRANTS ON MOUNT SAINT CHARLES AVENUE TO BE REUSED. CONNECT EXISTING BRANCHES TO THE TEMPORARY CENTER.



Finally, non-revenue demands were allocated in the model. Since water losses are present throughout the entire system (i.e., leaks, main breaks, hydrant flushing, etc.), the non-revenue demands for 2005 was allocated equally to all model nodes.

To adjust demands in the model for 2005 maximum day and peak hour and for all future demand conditions, the base 2005 average day demands were multiplied by appropriate peaking factors. This approach ensured that the current (2005) water use percentages for all users was accurately allocated for all model simulations.

### 3.6.3 System Operation

CDM simulated the Woonsocket water distribution system under steady-state demand conditions. Steady-state analysis is analogous to taking a snapshot picture of the distribution system operation. Although system demands never reach a true steady-state, these simulations are very useful for assessing many system conditions and providing a general analysis of the system. Steady-state simulations are typically used to solve infrastructure-related problems.

For normal operation, CDM simulated the water treatment plant supplying the system with one pump on at all times. The high service booster pumps, however, were operated in the model using their tank-related controls. The model was set to turn each "lead" high service booster pump on when the respective high service storage tank dropped to its lowest operating level. If the tank level dropped even lower, we set the model to turn the high service "lag" pump on at its appropriate set point. The Water Division provided CDM with the control points for all of the high service booster pumps.

The existing system was simulated with all of the new pipes from the 2004 Water Main Rehabilitation (Logee Street) project and the new Cobble Hill tank online. The Water Division indicated that the new Mount Saint Charles high service tank and pump station will be online soon (by December 2006). CDM therefore used this new tank and pump station for all model simulations.

### 3.6.4 Low Pressure Areas

Low pressures can cause flow reductions when more than one water-using device is in service. Accepted industry standards require that water distribution systems be designed to maintain a minimum pressure of 20 psi at ground level at all points in the distribution system under all flow conditions. Specifically, insurance requirements specify that during a fire event, a minimum pressure of 20 psi must be maintained throughout the distribution system. The accepted industry standards recommend that the normal working pressure (i.e., domestic service pressure) in a distribution system should not be less than 35 psi under peak hour demand conditions.

CDM used the model to assess areas of low pressure within the distribution system. Peak hour demand conditions were simulated for 2005 and for 2030. Figures 3-4 and



minimum duration of 3 hours. If ISO requires a higher fire flow rate than 3,500 gpm, the property owner must provide the additional fire suppression capacity through a sprinkler system and/or on-site storage. As such, CDM defined fire protection deficiencies as areas where the distribution system does not meet the needed fire flow up to a maximum of 3,500 gpm.

REQUIRED FIRE FLOW (gpm)	DURATION (hours)
2,500 or less	2
3,000 to 3,500	3
4,000 to 12,000	4

Table 3-8  
AWWA Fire Flow Durations

Distribution system storage serves three main purposes – to equalize system demands and pressures, provide emergency storage and supply fire flow demands. Demands in excess of maximum day (i.e., peak hour) and for fire events typically are supplied from distribution storage. CDM evaluated both Woonsocket's storage capacity and the ability of the distribution system piping to provide the needed fire flows determined by ISO.

To conduct these simulations in the model, CDM set the tanks at their lowest operating level at the beginning of each fire flow simulation. Following discussions with the Water Division, CDM established these tank elevations as the level where each high service "lead" pump turns on. By setting the tanks at these water surface elevations for each fire flow simulation, we conservatively assumed the worst-case scenario where the maximum amount of system demand was being withdrawn. Because the highest maximum day demand in Woonsocket over the last five years was 6.88 mgd in 2001, we therefore simulated all of the fire flows under this demand condition.

CDM determined that the distribution system is unable to provide the needed fire flow at a residual pressure of 20 psi for 10 of the ISO tests. Although the model simulations indicate that the system can not provide the needed fire flows by ISO standards for Test Nos. 10 and 13A, CDM did not deem these tests to be deficient, as the system is able to provide 3,500 gpm for the 3 hour duration. This is the maximum fire flow rate that a water system is required to supply.

Table 3-9 presents our findings from the model fire flow simulations. The following paragraphs discuss the deficiencies found in Woonsocket's distribution system.

### 3.6.6.1 Mount Saint Charles Avenue

The largest fire flow deficiency is along Mount Saint Charles Avenue in the area surrounding Rhode Island Avenue. This area is primarily residential, although the Mount Saint Charles Academy is located near the end of Mount Saint Charles Avenue. ISO evaluated this area for two fire flow scenarios. In both cases, the system

ISO COMMERCIAL RISK SERVICES, INC. DATA		HYDRAULIC MODEL SIMULATION RESULTS									
Test Number	District Type	Test Location	Zone	Needed Fire Flow at 20 psi (gpm)	Fire Flow Model Node	Fire Flow Duration (hours)	Critical Node at Needed Fire Flow	Critical Node Location	Pressure at Critical Node during Required Fire Flow (psi)	Available Fire Flow at 20 psi (gpm)	Comments
1A	Commercial	Mt. St. Charles Ave. & Rhode Island Ave.	Low	4,000	J1928	4	J3698	End of Mt. St. Charles Ave.	0.00	510	Limited piping capacity and lack of hydraulic loops in Mount Saint Charles Avenue
1B	Commercial	Mt. St. Charles Ave. & Rhode Island Ave.	Low	2,250	J1928	2	J3698	End of Mt. St. Charles Ave.	0.00	520	

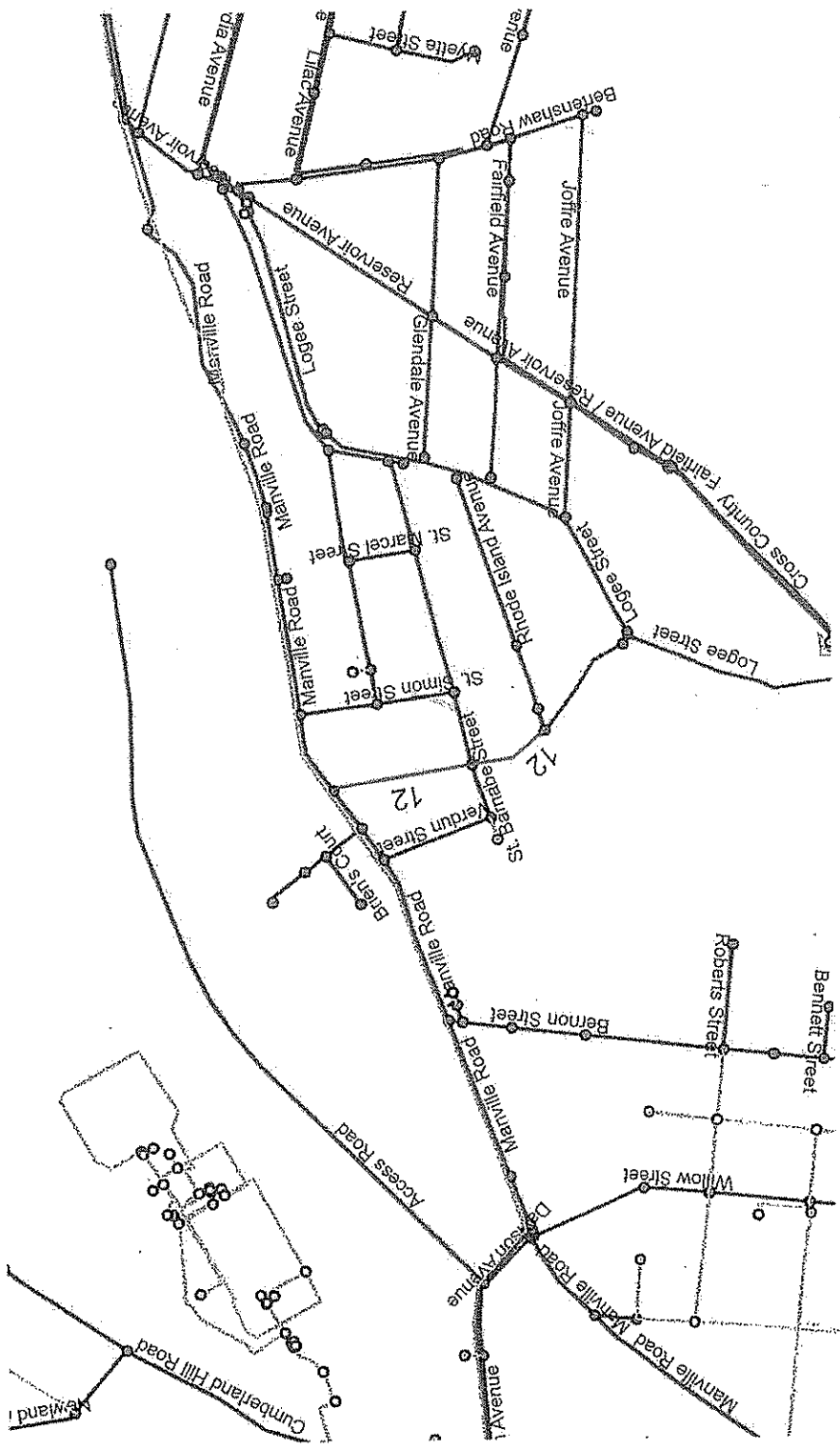


FIGURE 5-1  
 CITY OF WOONSOCKET, RHODE ISLAND  
 WATER DISTRIBUTION SYSTEM EVALUATION  
 RECOMMENDED FIRE PROTECTION PIPING IMPROVEMENTS

