

MONDAY, JULY 2, 2018  
WOONSOCKET CITY COUNCIL AGENDA  
CITY COUNCIL PRESIDENT DANIEL M. GENDRON PRESIDING  
7:00 PM. – HARRIS HALL  
169 MAIN STREET, WOONSOCKET, RHODE ISLAND 02895

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 JUNE 18<sup>TH</sup>
6. CONSENT AGENDA  
All items on the consent agenda are indicated with an asterisk (\*).
7. COMMUNICATIONS FROM MAYOR
  - 18 M 11 From Mayor pursuant to Chapter IV, Section 9 of the Home Rule Charter regarding Veto message of Ordinance 18-O-21.
  - 18 M 12 From Mayor pursuant to Chapter IV, Section 9 of the Home Rule Charter regarding Veto message of Ordinance 18-O-25.
8. COMMUNICATIONS FROM OFFICERS
  - 18 CO 25\* From City Solicitor submitting request to pay claim for vehicle property damage.
  - 18 CO 26\* From City Solicitor submitting request to pay claim for property damage.
  - 18 CO 27\* From City Solicitor submitting request to pay claim for property damage.
  - 18 CO 28\* From City Solicitor regarding claim of Hailey Thayer.
9. AGENDA FOR BOARD OF LICENSE COMMISSIONERS
  - 18 LC 27 Public hearing on transfer application of a Class C Liquor license (stockholder only) Champs Liquors for Keyway, Inc., 481 Clinton Street.
  - 18 LC 28 Public hearing on transfer application of a Class C Liquor license from Kevin J. Thornton Enterprises, Inc. d/b/a Providence Street Liquors to Thornton Enterprises, Inc. d/b/a Providence Street Liquors, 800 Providence Street.
  - 18 LC 29 Public hearing on transfer application of a Class C Rooming House license by Richard Parent to Dream Realty, LLC at 49 Summer Street.
  - 18 LC 30 Application of licenses and renewal of licenses (listing attached).
10. COMMUNICATIONS AND PETITIONS
  - 18 CP 43 A request of Mr. David Silvia to address the City Council regarding handicap parking spot at 114 Paradis Avenue (ADA of 1990).
  - 18 CP 44 Request of Councilman Cournoyer to address the following items:
    1. Status of Resolution 18-R-02 that was tabled on January 8, 2018 pending an explanation from the Tax Assessor regarding the abatement of taxes for Clinton Street Partners, LLC, c/o First Bristol Corp., at 25 John Cummings Way.
    2. Marijuana cultivation update.
    3. Status of the Teachers' contract.

- 18 CP 45 Request of Councilman Fagnant to address the following items:
1. Discussion on Council President Dan Gendron's conduct and his lack of communications with the rest of his council members and his interfering with city employees.
  2. Discussion presentation on certain residential properties and how the two proposed budgets will affect these properties.
  3. Discussion on election tampering, slander, bashing and overall bullying tactics against office holders and potential office holders.
  4. City presentation by City to the Fitch ratings by Hilltop securities.
- 18 CP 46 Request of Vice President Brien to address the following items:
1. Synagro.
- 18 CP 47 A request of Richard Fagnant to address the City Council regarding the Administrations proposed 2019 budget versus the other council members proposed 2019 budget and how each will affect the residential taxes in a positive and negative way, with discussion on commercial taxes.

#### 11. GOOD AND WELFARE

(Five minute limit, per Council Rules of Order)

#### 12. ORDINANCES PASSED FOR THE FIRST TIME JUNE 18<sup>TH</sup>

- 18 O 26 In amendment of Chapter 7345 of the Ordinances of the City of Woonsocket entitled "Salaries of City Officers of the City of Woonsocket"- Gendron
- 18 O 27 In amendment of Chapter 7288 of the Ordinances of the City of Woonsocket entitled "Personnel Ordinance" as amended pertaining to non-union classified municipal employees.-Gendron
- 18 O 28 Establishing the maximum number of employees in each office, department or agency of the City of Woonsocket for the fiscal year beginning July 1, 2018 and ending June 30, 2019 in accordance with Chapter IX of the City of Woonsocket Home Rule Charter.-Gendron
- 18 O 32 Authorization to sell the property located at Plat 11, Lot 115 on Elmore Avenue, Woonsocket, Rhode Island.-Beauchamp
- 18 O 33 In amendment of Chapter 17 Entitled "Traffic" of the Code of Ordinances, City of Woonsocket.-Beauchamp
- 18 O 35 Authorizing the Mayor to enter into a two-year lease extension with Senior Services, Inc. for property known as Assessor's Plat 13, Lot 104, 84 Social Street.-Gendron

#### 13. NEW ORDINANCES

- 18 O 36 In amendment of Chapter 17 Entitled, "Traffic" of the Code of Ordinances, City of Woonsocket.-Gendron
- 18 O 37 Transferring Funds from Healthcare Reserve Acct. to Contributions to Funds.-Cournoyer
- 18 O 38 Transferring Funds from City Capital Fund to Infrastructure Protection Account.

#### 14. NEW RESOLUTIONS

- 18 R 73 Granting permission to use City property.-Gendron
- 18 R 74 Granting permission to use City property.-Gendron
- 18 R 75 Granting permission to use City property.-Gendron
- 18 R 76 Authorizing the cancellation of certain taxes.-Gendron
- 18 R 77 Authorizing the cancellation of certain taxes.-Gendron
- 18 R 78 Authorizing the cancellation of certain taxes.-Gendron
- 18 R 79 Instructing the administration to engage the Narragansett Bay Commission to review, analyze and make a recommendation on responses received in connection with the renewable energy request for proposals.-Brien
- 18 R 80 Appointing Dennis Losardo as a member of the Zoning Board of Review.-Gendron, Brien, Cournoyer & Sierra

## 15. 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 June 28, 2018

**AGENDA FOR BOARD OF LICENSE COMMISSIONERS**

**NEW**

**CARNIVAL (GAME OF CHANCE, BINGO, CARNIVAL, VICTUALING, FIREWORKS)**

Our Lady Queen of Martyrs, 1409 Park Avenue (Aug. 1-4)

**STREET VENDOR**

Surin Baskets, LLC, 249 Milltown Rd., Bridgewater, NJ 08807

**RENEWALS**

**HOLIDAY SALES**

A&S Variety Store, 710 Elm Street

**QUARTERLY ENTERTAINMENT**

AAK Inc. d/b/a Dollhouse, 570 Front Street (Live Band, DJ, Karaoke, Female Exotic Dancing)

Cercle Laurier, 165 East School Street (Live Band, DJ, Karaoke)

Chan's, 257 Main Street (Live Band, DJ, Karaoke)

Ciro's Tavern on Cherry, 42 Cherry Street (Live Band, DJ, Karaoke)

(with extension to patio and parking lot area)

Club Lafayette, 289 Aylsworth Avenue (Live Band, DJ, Karaoke)

Fairmount Post #85, 870 River Street (Live Band, DJ, Karaoke)

Harnois Barnabe Arel Amvets Club, Inc., 842 Social Street (Live Band, DJ, Karaoke)

St. Joseph's Veteran's Association, 99 Louise Street (Live Band, DJ, Karaoke)

Savini's Family Restaurant, Inc., 476 Rathbun Street (Live Band, DJ, Karaoke)

The Tyra Club, 119 West Street (Live Band, DJ, Karaoke)

Woonsocket Bowling Center, 1666 Diamond Hill Road (Live Band, DJ, Karaoke)

Woonsocket Lodge of Elks #850, 380 Social Street (Live Band, DJ, Karaoke)

**STREET VENDOR**

Lotus/Thai-Talian, 175 Eddie Dowling Hwy, North Smithfield, RI 02896

Thai Family, 4 Bronico Drive, Garnerville, NY 10923



**Monday, June 18, 2018**

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, June 18, 2018 at 7 P.M.

All members are present.

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

- 18 CO 24      A communication from Councilwoman Sierra stating her intention to make a motion for reconsideration of vote taken at regular meeting on Monday, June 4, 2018 regarding 18 R 58 appointing Scott MacLennan to the Zoning Board of Review is read by title, and

Upon motion of Councilwoman Sierra seconded by Councilman Cournoyer it is voted to allow Councilwoman Sierra to reconsider her vote on a 4-3 roll call vote with Councilors Beauchamp, Fagnant & Murray voting no.

Councilwoman Sierra reconsidered her vote to appoint Scott MacLennan to the Zoning Board of Review. The resolution is voted on and failed 4-3 on a roll call vote with Councilors Beauchamp, Fagnant & Murray voting yes.

The following persons addressed the council under citizens good and welfare: Stephen Zulawnik, Nancy Phillips, Amber Debole, Albert Beauparlant and Daniel Guernon.

Upon motion of Councilman Fagnant seconded by Councilwoman Murray it is voted that the minutes of the public hearing held May 31<sup>st</sup>, regular meeting held June 4<sup>th</sup>, 2018 and special meeting held June 11<sup>th</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 except for communication 18-M-10 which was removed, a voice vote on same being unanimous.

The following items were listed on the consent agenda:

- 18 M 09      A communication from Mayor appointing Michael Cayer as a member of the Woonsocket Housing Authority.

- 18 CP 41      A monthly odor report from CH2M Hill.

- 18 M 10      A communication from Mayor appointing Brian J. Kane as second alternate member of the Zoning Board of Review is read by title, and

Upon motion of Councilman Cournoyer seconded by Councilman Fagnant it is voted that the communication be received and placed on file.

- 18 LC 25      An application of Eva Lanoue d/b/a The Red Brick Grill to hold Class BV license at 83 Main Street, which was advertised for hearing on this date, is read by title, and

Upon motion of Councilman Fagnant seconded by Councilors Brien & Murray it is voted that the license be granted, a voice vote on same being unanimous.

- 18 LC 26      Upon motion of Councilman Fagnant seconded by Councilors Beauchamp & Murray it is voted that the following licenses be granted, a voice vote on same being unanimous: 1 application for Class F license with entertainment, 4 applications for holiday sales license, 3 applications for peddler license, 1

application for tobacco sales license, 3 applications for renewal of quarterly entertainment license and 1 application for street vendor license. 1 application for special event license was tabled upon motion of Councilman Fagnant seconded by Councilman Beauchamp. 1 application for holiday sales license for Tacos Don Nachos was removed from the agenda.

Upon motion of Councilman Fagnant seconded by Councilman Beauchamp it is voted to table application for special event/alcohol license, all voice vote on same being unanimous.

18 CP 42

A request of Councilman Cournoyer to address the following items: status of resolution 18-R-02 that was tabled on January 8, 2018 pending an explanation from the Tax Assessor regarding the abatement of taxes for Clinton Street Partners, LLC c/o First Bristol Corp. at 25 Cummings Way and marijuana cultivation update is read by title.

The following remarks are made under good and welfare:

Councilwoman Sierra asked Public Works Director about status of lighting for Main Street parking lot.

President Gendron encouraged citizens to attend the St. Jean Baptist event to be held on June 25<sup>th</sup>. He announced new company (Colony Tool) in Industrial Park. He spoke about the 10<sup>th</sup> anniversary of the Holiday stroll and their comedy event fundraiser at the Millrace on June 30<sup>th</sup> and the Summerfest fundraiser to be held at WWII Memorial Park to raise funds for the 40<sup>th</sup> Anniversary of the Autumnfest.

Councilman Beauchamp promoted annual Romanian Orthodox festival to be held on June 21<sup>st</sup> and 22<sup>nd</sup>. He addressed Public Safety Director to follow up on Boy's and Girl's club issues and also the parking situation on Earle Street.

Councilman Brien promoted Levitt Amp series of concerts to begin at River Island Art Park on June 29<sup>th</sup> and stated that volunteers are needed. He spoke about Rotary Literacy Program fundraiser to be held on July 2<sup>nd</sup> which will help fund the Coleman School Library Literacy Program and he also spoke about odor complaints.

Councilman Cournoyer asked Mayor if RISE Mayoral Academy is moving to 30 Cumberland Street.

Councilman Fagnant spoke about meeting regarding 719 River Street. He announced upgrade in bond rating for the City. He spoke about 2018 Woonsocket High School graduating class and also the School Committee's approval of SRO's through the COPS Grant.

Councilwoman Murray spoke about comedy night at 40 South Main Street (Millrace). She indicated the summer concert events are free. She spoke about dinner on the bridge to be held on August 25, 2018.

18 O 29

An ordinance authorizing acceptance of storm drain easement, which was passed for the first time on June 4<sup>th</sup>, is read by title, and

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

18 O 32

An ordinance authorizing sale of property located at Plat 11, Lot 115 on Elmore Street, which was passed for the first time on June 4<sup>th</sup>, is read by title, and

A motion is made by Councilman Beauchamp seconded by Councilors Murray & Cournoyer that the ordinance be passed, however, before this is voted on

Upon motion of Councilman Cournoyer seconded by Councilman Brien it is voted that the ordinance be amended as follows: In 5<sup>th</sup> Whereas, Section 1 & 2 delete "Three Thousand Two Hundred Dollars (\$3,200)" and in its place insert "One Thousand Six Hundred (\$1,600)". This amendment was voted on and passed on a 6-1 roll call vote with Councilwoman Murray voting no.

The ordinance, as amended, is then voted on and passed for the first time unanimously on a roll call vote.

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

- 18 O 33      An ordinance in amendment of Chapter 17 entitled "Traffic" of the Code of Ordinances is read by title, and

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

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

- 18 O 35      An ordinance authorizing Mayor to enter into a two-year lease extension with Senior Services, Inc. for property known as Assessor's Plat 13, Lot 104, 84 Social Street is read by title, and

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

- 18 O 34      An ordinance authorizing the sale of property located at Plat 11, Lot 115 on Elmore Avenue was withdrawn.

- 18 O 21      Appropriation ordinance of the City of Woonsocket for fiscal year beginning July 1, 2018 and ending June 30, 2019, which was amended and tabled at the meeting of June 4<sup>th</sup>, is read by title, and

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

Upon motion of Councilman Cournoyer seconded by Councilors Brien & Sierra that the ordinance be amended as follows: All new amendments are delineated in "Exhibit A" attached hereto and made a part thereof, a roll call vote on same being 4-3 with Councilors Beauchamp, Fagnant & Murray voting no.

A motion is made by Councilman Cournoyer seconded by Councilors Sierra & Brien that the ordinance be further amended as follows: In Section 1 delete "\$143,520,863" and in its place insert "\$143,529,804", a roll call vote on same being 4-3 with Councilors Beauchamp, Fagnant & Murray voting no. The ordinance, as amended, is voted on and passed 4-3 with Councilors Beauchamp, Fagnant & Murray voting no.

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

- 18 R 66      A resolution authorizing the Mayor to procure fireworks display for the residents of the City of Woonsocket is read by title, and

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

18 R 67 A resolution granting permission to use city property is read by title, and

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

18 R 68 A resolution granting permission to use City property is read by title, and

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

18 R 69 A resolution authorizing the cancellation of certain taxes is read by title, and

Upon motion of Councilman Fagnant seconded by Councilors Beauchamp & Murray it is voted that the resolution be passed, a voice vote on same being unanimous.

Upon motion of President Gendron seconded by Councilman Fagnant it is voted to dispense with the regular order of business and take up the following:

18 R 70 A resolution authorizing the City Solicitor to hire outside legal counsel to foreclose on the rights of redemption for properties acquired at tax sale is read by title, and

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

18 R 71 A resolution authorizing and supporting the grant application for funding opportunity for positive train control systems grants under the Consolidated Rail Infrastructure and Safety Improvements Program was withdrawn.

18 R 72 A resolution granting permission to use City property is read by title, and

A motion was made by Councilman Fagnant seconded by Councilman Beauchamp that the resolution be passed, however, before this is voted on

Upon motion of President Gendron seconded by Councilman Fagnant it is voted that the resolution be amended as follows: the "special event/alcohol license" is excluded. This motion is voted on and passed unanimously on a voice vote. The resolution, as amended, is then voted on and passed unanimously on a voice vote.

18 O 25 An ordinance directing the assessment and collection of a tax by the City of Woonsocket upon real estate, excise and tangible personal property for fiscal year commencing July 1, 2018 and ending June 30, 2019, which was tabled at the meeting of June 4<sup>th</sup>, is read by title, and

Upon motion of Councilman Cournoyer seconded by Councilwoman Sierra it is voted that the ordinance be passed, however, before this is voted on

A motion is made by Councilman Cournoyer seconded by Councilwoman Sierra that the ordinance be amended as follows: Delete the prior amendment in its entirety and insert in its place - In Section 1 delete "\$57,976,655" and in its place insert "\$57,980,000"; delete "\$58,076,655" and in its place insert "\$58,105,000, provided that the total residential levy shall be between \$27,240,000 and \$27,340,000, the commercial levy shall be between \$18,980,000 and \$18,995,000. This amendment is voted on and passed on a 4-3 roll call vote with Councilors Beauchamp, Fagnant & Murray voting no. The ordinance, as

amended, is passed, a roll call vote on same being 4-3 with Councilors Beauchamp, Fagnant & Murray voting no.

18 O 26

An ordinance in amendment of Chapter 7345 of the Ordinances of the City of Woonsocket entitled "Salaries of City Officers of the City of Woonsocket" which was amended and tabled at the meeting of June 4<sup>th</sup>, is read by title, and

Upon motion of Councilman Cournoyer seconded by Councilman Brien it is voted that the ordinance be passed for the first time, however, before this is voted on

A motion is made by Councilman Cournoyer seconded by Councilwomen Murray & Sierra that the ordinance be amended as follows: Reinstate position of Collection Specialist \$865.20/wk. This amendment is voted on and passed unanimously on a roll call vote. The ordinance, as amended, is voted on and passed for the first time 4-3 on a roll call vote with Councilors Beauchamp, Fagnant & Murray voting no.

18 O 27

An ordinance in amendment of Chapter 7288 of the Ordinances of the City of Woonsocket entitled "Personnel Ordinance" as amended pertaining to non-union classified municipal employees, which was tabled at the meeting of June 4<sup>th</sup>, is read by title, and

Upon motion of Councilman Cournoyer seconded by Councilman Brien it is voted that the ordinance be passed for the first time, however, before this is voted on

A motion was made by Councilman Cournoyer seconded by Councilman Brien that the ordinance be amended as follows: Increase the salary of City Engineer to \$1,863.46 weekly. This amendment is voted on and passed unanimously on a roll call vote. The ordinance, as amended, is then voted on and passed for the first time 4-3 on a roll call vote with Councilors Beauchamp, Fagnant & Murray voting no.

18 O 28

An ordinance establishing the maximum number of employees in each office, department or agency of the City of Woonsocket for the fiscal year beginning July 1, 2018 and ending June 30, 2019 in accordance with Chapter IX of the City of Woonsocket Home Rule Charter, which was tabled at the meeting of June 4<sup>th</sup>, is read by title, and

Upon motion of Councilman Cournoyer seconded by Councilwoman Sierra it is voted that the ordinance be passed for the first time, however, before this is voted on

A motion was made by Councilman Cournoyer seconded by Councilman Brien that the ordinance be amended as follows: After "Rhode Island" insert ", as amended," and after "School Year Budget", insert "as amended,". This amendment is voted on and passed 4-3 on a roll call vote with Councilors Beauchamp, Fagnant & Murray voting no. The ordinance, as amended is then voted on and passed for the first time 4-3 on a roll call vote with Councilors Beauchamp, Fagnant & Murray voting no.

Upon motion of Councilman Beauchamp seconded by Councilman Fagnant it is voted that the meeting be and it is hereby adjourned at 10:37 P.M.

Attest:

Christina Harmon Duarte

City Clerk

"EXHIBIT A"

|   | Proposed      | Adjustments | 18-Jun-18<br>Adjusted |
|---|---------------|-------------|-----------------------|
| See Page 4 of Budget Book                             | 2019          |             | 2019                  |
|   | Bol           |             | Bol                   |
| Mayor   | \$223,996     | (85,519)    | \$138,477             |
| City Council  | \$75,850      | 42,000      | \$117,850             |
| City Clerk / Probate Court                            | \$163,401     | 1,422       | \$164,823             |
| Assessment / Zoning                                   | \$7,008       |             | \$7,008               |
| Board of Canvassers                                   | \$150,326     | 970         | \$151,296             |
| Board of Library Trustees                             | \$1,122,011   | (14,116)    | \$1,107,895           |
| Planning & Development - Director                     | \$122,732     | 7,400       | \$130,132             |
| Planning & Development - Planning                     | \$158,888     | 21,300      | \$180,188             |
| Planning & Development - Zoning & Building Inspection | \$403,130     | (20,886)    | \$382,244             |
| Planning & Development - Development                  | \$8,349       |             | \$8,349               |
| Finance - Director                                    | \$632,448     | (54,201)    | \$578,247             |
| Finance - Tax Assessing                               | \$308,114     | (107,445)   | \$200,669             |
| Finance - Controls                                    | \$251,339     | (5,555)     | \$245,784             |
| Finance - Treasury                                    | \$185,645     | (6,674)     | \$178,971             |
| Finance - Personnel                                   | \$404,675     | (52,709)    | \$351,966             |
| Finance - Municipal Court                             | \$50,356      | 2,200       | \$52,556              |
| Solicitor   | \$523,493     | (103,243)   | \$420,250             |
| Police  | \$10,027,343  | 151,900     | \$10,179,243          |
| Public Safety Director                                | \$11,000      | (596)       | \$10,404              |
| Fire  | \$9,001,637   | 1,900       | \$9,003,537           |
| Emergency Mgt.  | \$45,417      | (2,500)     | \$42,917              |
| Public Works - Director                               | \$739,664     | 169         | \$739,833             |
| Public Works - Engineering                            | \$273,688     | (1,000)     | \$272,688             |
| Public Works - Parks & Highway                        | \$3,794,939   | (57,000)    | \$3,737,939           |
| Public Works - City Property                          | \$565,834     | (116,000)   | \$449,834             |
| Public Works - Solid Waste                            | \$2,368,827   | (65,000)    | \$2,303,827           |
| Public Works - Thundermist Hydro                      | \$16,576      |             | \$16,576              |
| Economic Development                                  | \$70,000      | (70,000)    | \$0                   |
| Human Services  | \$220,480     | 12,296      | \$232,776             |
|   | \$31,927,186  | (520,887)   | \$31,406,299          |
| Debt Service  | 15,244,055    |             | \$15,244,055          |
| Pensions - State                                      | 4,424,307     |             | \$4,424,307           |
| Pensions - Municipal Police & Fire                    | 4,049,000     | (40,047)    | \$4,008,953           |
| OPEB  | -             |             | \$0                   |
| Insurance   | 1,182,066     | (1,431)     | \$1,180,635           |
| Healthcare  | 6,307,678     | (102,920)   | \$6,204,758           |
| Use of Health Insurance Restricted Acct               | -             |             | \$0                   |
| Accumulated OPEB Contribution                         | (547,880)     | 547,880     | \$0                   |
| Add to Healthcare Restricted Account                  | -             |             | \$0                   |
| Dental & other healthcare                             | 488,592       | 3,404       | \$491,996             |
| Claims & Judgements                                   | -             |             | \$0                   |
| Holidays  | 15,000        |             | \$15,000              |
| Transfers to Capital Fund (18056, 16099)              | -             |             | \$0                   |
| Healthcare Reserve Account (16-O-88)                  | -             |             | \$0                   |
| Reserve for Surplus Contingency                       | -             |             | \$0                   |
| TIFF Contingency                                      | 76,800        | (76,800)    | \$0                   |
| Energy Conservation Contingency                       | 175,000       | (50,000)    | \$125,000             |
| Operating Contingency                                 | 450,000       | 50,000      | \$500,000             |
| Blight / Density                                      | -             | 300,000     | \$300,000             |
| Redevelopment Agency                                  | 500,000       | (500,000)   | \$0                   |
| Infrastructure Protection Account                     | 150,000       | (150,000)   | \$0                   |
| Transfer from Capital Fund                            | -             | (150,000)   | (\$150,000)           |
| Transfer from WWII Maint Fund                         | -             | (80,000)    | (\$80,000)            |
| Transfer - Underutilized Tax Collections              | (1,158,029)   |             | (\$1,158,029)         |
| Budget Commission                                     | 33,480        |             | \$33,480              |
| Other   | 174,600       |             | \$174,600             |
| Fixed & General                                       | \$31,564,869  | (249,914)   | \$31,314,955          |
| Total   | \$63,492,055  | (770,801)   | \$62,721,254          |
| Education - Local funding                             | 16,166,330    |             | 16,166,330            |
| Education - State funding                             | 64,642,220    |             | 64,642,220            |
| Total Education                                       | \$80,808,550  |             | \$80,808,550          |
| Total Spending  | \$144,300,605 | (770,801)   | \$143,529,804         |
| Revenue:  |               |             |                       |
| Tax Levy  | \$58,776,390  | (750,366)   | \$57,985,824          |
| Budgeted Collection Rate                              | 97.75%        |             | 97.5%                 |
| Net Levy Collection                                   | \$57,308,980  | (770,801)   | \$56,538,179          |
| Prior Year Taxes                                      | 1,500,000     |             | 1,500,000             |
| PILOTS  | 3,612,817     |             | 3,612,817             |
| Interest  | 1,000,000     |             | 1,000,000             |
| Non-Utilization Tax                                   | -             |             | \$0                   |
| All other   | 16,238,588    |             | 16,238,588            |
| General Fund Revenues                                 | \$78,658,385  | (770,801)   | \$77,887,584          |
| State Education Aid                                   | 64,642,220    |             | 64,642,220            |
| Total Revenues  | \$144,300,605 | (770,801)   | \$143,529,804         |
| Projected Operating Surplus (Deficit)                 | \$0           | (\$0)       | (\$0)                 |

FY 2019 Budget Amendments - June 18, 2018

Amendments to 18 O 21

= Changes to the June 4, 2018 Amendments

| Staffing<br>Bgt<br>Page # | Dept                         | Account Number     | Description                 | Mayor's<br>Proposed<br>Amount | Recommended<br>Adopted<br>Amount | Change<br>Increase /<br>(Decrease) | Comment  |
|---------------------------|------------------------------|--------------------|-----------------------------|-------------------------------|----------------------------------|------------------------------------|--|
| Page 29                   | Office of the Mayor          | 1-010-001-51-51110 | Permanent Services          | 199,096                       | 131,077                          | (68,019)                           | Eliminate Chief of Staff \$65,000; Reduce Secretary salary to \$44,077 from \$47,096 |
| Page 29                   | Office of the Mayor          | 1-010-001-51-51121 | Temporary Services          | 7,500                         | -                                | (7,500)                            |  |
| Page 29                   | Office of the Mayor          | 1-010-001-52-52281 | Other Independent Services  | 5,000                         | -                                | (5,000)                            |  |
| Page 29                   | Office of the Mayor          | 1-010-001-53-53312 | Executive Expense Account   | 5,000                         | -                                | (5,000)                            |  |
| Page 31                   | City Council                 | 1-010-011-51-51110 | Permanent Services          | 63,260                        | 105,250                          | 42,000                             | Add a Floating Admin Position to cover Temp activity                                 |
| Page 33                   | City Clerk                   | 1-010-012-51-51110 | Permanent Services          | 138,576                       | 139,998                          | 1,422                              | Salary Increase - City Clerk   |
| Page 40                   | Board of Canvassers          | 1-010-015-51-51110 | Permanent Services          | 82,766                        | 83,756                           | 970                                | Salary Increase - Mgr. Board of Canvassers   |
| Page 45                   | Board of Library Trustees    | 1-010-017-51-51110 | Permanent Services          | 509,004                       | 508,634                          | (370)                              | Salary Changes to - Library Director and Asst. Library Director                      |
| Page 45                   | Board of Library Trustees    | 1-010-017-51-51121 | Clerical                    | 75,746                        | 62,000                           | (13,746)                           | Reduce clerical Temp budget  |
| Page 48                   | Planning - Office of Dir.    | 1-010-021-51-51110 | Permanent Services          | 118,394                       | 127,794                          | 9,400                              | Salary Increase - Director, Decrease for the Admin                                   |
| Page 48                   | Planning - Office of Dir.    | 1-010-021-51-51121 | Clerical Temporary Services | 2,000                         | -                                | (2,000)                            |  |
| Page 51                   | Planning Division            | 1-010-022-51-51110 | Permanent Services          | 110,738                       | 161,238                          | 50,500                             | Restore Grant Writer / Planning Analyst  |
| Page 51                   | Planning Division            | 1-010-022-51-51121 | Clerical Temporary Services | 15,000                        | -                                | (15,000)                           |  |
| Page 51                   | Planning Division            | 1-010-022-52-52281 | Other Independent Services  | 19,200                        | 5,000                            | (14,200)                           | Reduce - this was for outside Grant Writer   |
| Page 53                   | Div of Zoning & Inspection   | 1-010-023-51-51110 | Permanent Services          | 445,766                       | 443,624                          | (2,142)                            | Salary Decrease Building Official / Zoning Official                                  |
| Page 53                   | Div of Zoning & Inspection   | 1-010-023-51-51122 | Labor Temporary Services    | 18,744                        | -                                | (18,744)                           |  |
| Page 58                   | Finance - Office of Director | 1-010-031-51-51110 | Permanent Services          | 294,568                       | 245,357                          | (49,201)                           | Eliminate Purchasing Agent, adjust salaries  |
| Page 58                   | Finance - Office of Director | 1-010-031-51-51121 | Clerical Temporary Services | 5,000                         | -                                | (5,000)                            |  |
| Page 61                   | Tax Assessing                | 1-010-032-51-51110 | Permanent Services          | 154,040                       | 151,595                          | (2,445)                            | Adjust salary of Tax Assessor  |
| Page 61                   | Tax Assessing                | 1-010-032-51-51121 | Clerical Temporary Services | 5,000                         | -                                | (5,000)                            |  |
| Page 61                   | Tax Assessing                | 1-010-032-52-52292 | Revaluation Services        | 100,000                       | -                                | (100,000)                          | Eliminate  |
| Page 63                   | Controls                     | 1-010-033-51-51110 | Permanent Services          | 168,041                       | 170,486                          | 2,445                              |  |
| Page 63                   | Controls                     | 1-010-033-51-51121 | Clerical Temporary Services | 8,000                         | -                                | (8,000)                            |  |
| Page 65                   | Treasury                     | 1-010-034-51-51110 | Permanent Services          | 269,588                       | 270,914                          | 1,326                              |  |
| Page 65                   | Treasury                     | 1-010-034-51-51121 | Clerical Temporary Services | 8,000                         | -                                | (8,000)                            |  |

| FY 2019 Budget Amendments - June 18, 2018 |                     |                             |                    | Amendments to 18 O 21                |                         | = Changes to the June 4, 2018 Amendments |                              |   |
|---|---------------------|-----------------------------|--------------------|--------------------------------------|-------------------------|--|------------------------------|---|
| Bgt Page #                                | Staffing Bgt Page # | Dept                        | Account Number     | Description                          | Mayor's Proposed Amount | Recommended Adopted Amount               | Change Increase / (Decrease) | Comment   |
| Page 68                                   | Page 70             | Personnel                   | 1-010-036-51-51110 | Permanent Services                   | 158,427                 | 108,218                                  | (50,209)                     | Salary Increase - Personnel Director, eliminate Personnel Assist. |
| Page 68                                   |                     | Personnel                   | 1-010-036-51-51121 | Clerical Temporary Services          | 2,500                   |  | (2,500)                      |   |
| Page 71                                   | Page 72             | Municipal Court             | 1-010-038-51-51110 | Permanent Services                   | 42,823                  | 45,023                                   | 2,200                        | Increase Judge's salary   |
| Page 73                                   | Page 74             | Law Dept                    | 1-010-041-51-51110 | Permanent Services                   | 264,843                 | 264,600                                  | (243)                        |   |
| Page 73                                   |                     | Law Dept                    | 1-010-041-52-5228A | Legal & Related Svcs: Labor          | 15,000                  | 10,000                                   | (5,000)                      |   |
| Page 73                                   |                     | Law Dept                    | 1-010-041-52-5228B | Legal & Related Svcs: Prop Valuation | 50,000                  | 25,000                                   | (25,000)                     |   |
| Page 73                                   |                     | Law Dept                    | 1-010-041-52-5228C | Legal - Other Matters                | 100,000                 | 35,000                                   | (65,000)                     |   |
| Page 73                                   |                     | Law Dept                    | 1-010-041-52-5228D | Legal - Claims                       | 40,000                  | 35,000                                   | (5,000)                      |   |
| Page 73                                   |                     | Law Dept                    | 1-010-041-52-52295 | Prosecution Services                 | 28,000                  | 25,000                                   | (3,000)                      |   |
| Page 75                                   | Page 78             | Police                      | 1-010-052-51-51110 | Permanent Services                   | 5,690,410               | 5,692,310                                | 1,900                        |   |
| Page 81                                   | Page 83             | Fire                        | 1-010-053-51-51110 | Permanent Services                   | 6,358,048               | 6,359,948                                | 1,900                        |   |
| Page 86                                   | Page 87             | Public Safety Director      | 1-010-054-51-51110 | Permanent Services                   | 11,000                  | 10,404                                   | (596)                        |   |
| Page 88                                   |                     | Emergency Management        | 1-010-056-55-55577 | Office Furniture                     | 2,500                   |  | (2,500)                      |   |
| Page 90                                   | Page 92             | Public Works-Office of Dir. | 1-010-061-51-51110 | Permanent Services                   | 158,213                 | 158,382                                  | 169                          |   |
| Page 93                                   | Page 95             | Engineering                 | 1-010-062-51-51110 | Permanent Services                   | 277,428                 | 277,428                                  |                              |   |
| Page 94                                   |                     | Engineering                 | 1-010-062-55-55577 | Office Furniture & Equipment         | 1,000                   |  | (1,000)                      |   |
| Page 96                                   |                     | Public Service Division     | 1-010-063-51-51122 | Temporary Labor                      | 15,000                  |  | (15,000)                     |   |
| Page 96                                   |                     | Public Service Division     | 1-010-067-51-51122 | Temporary Labor                      | 77,000                  | 50,000                                   | (27,000)                     |   |
| Page 98                                   |                     | Public Service Division     | 1-010-067-53-5333C | Water Purchased-Grant Reimbursement  |                         | (15,000)                                 | (15,000)                     |   |
| Page 101                                  |                     | City Property Division      | 1-010-066-51-51122 | Temporary Labor                      | 6,000                   |  | (6,000)                      |   |
| Page 101                                  |                     | City Property Division      | 1-010-066-52-52281 | Other Independent Svcs               | 110,000                 |  | (110,000)                    | Eliminate - there are no projects earmarked for this.             |
| Page 104                                  |                     | Solid Waste Division        | 1-010-068-51-51122 | Temporary Labor                      | 65,000                  |  | (65,000)                     |   |



| FY 2019 Budget Amendments - June 18, 2018 |                     |                       |                      | Amendments to 18 O 21                                   |                         | = Changes to the June 4, 2018 Amendments |                              |   |
|---|---------------------|-----------------------|----------------------|---|-------------------------|--|------------------------------|---|
| Bgt Page #                                | Staffing Bgt Page # | Dept                  | Account Number       | Description   | Mayor's Proposed Amount | Recommended Adopted Amount               | Change Increase / (Decrease) | Comment   |
| Page 107                                  | Page 108            | Economic Development  | 1-010-071-51-51110   | Permanent Services                                      | 70,000                  |  | (70,000)                     | Eliminate the Economic Development Dir  |
| Page 109                                  | Page 110            | Human Services        | 1-010-081-51-51110   | Permanent Services                                      | 72,522                  | 71,818                                   | (704)                        |   |
| Page 109                                  | Page 109            | Human Services        | 1-010-081-51-51121   | Clerical Temporary Services                             | 2,000                   |  | (2,000)                      |   |
| Page 109                                  | Page 109            | Human Services        | 1-010-081-54-60301   | Sr. Citizens Center                                     |                         | 5,000                                    | 5,000                        |   |
| Page 109                                  | Page 109            | Human Services        | 1-010-081-54-60145   | Sr. Services Alternative Adult Day Care                 | 25,000                  | 30,000                                   | 5,000                        |   |
| Page 109                                  | Page 109            | Human Services        | 1-010-081-54-60301   | Sr. Services Elderly Nutrition Assistance               | 25,000                  | 30,000                                   | 5,000                        |   |
| Page 77                                   |                     | Police                | 1-010-092-55-55574   | Lease / Purchase  | 234,591                 | 384,591                                  | 150,000                      | Add Purchase of 3 cruisers  |
| Page 112                                  |                     | Other General Charges | 1-010-098-54-54550** | Transfer in from City Capital Fund 1587-51755           |                         | (150,000)                                | (150,000)                    | Transfer from City Capital Fund 1587-51755  |
| Page 112                                  |                     | Other General Charges | 1-010-098-54-54550   | Infrastructure Protection Account                       | 150,000                 |  | (150,000)                    | Eliminate - we already have in excess of half a million dollars in a Capital Reserve      |
| Page 112                                  |                     | Other General Charges | 1-010-098-54-544xx   | Building Density Reduction Account                      |                         | 300,000                                  | 300,000                      |   |
| Page 112                                  |                     | Other General Charges | 1-010-098-54-544xx   | Redevelopment Agency of Woonsocket                      | 500,000                 |  | (500,000)                    | Eliminate - we can fund RAW on a case by case basis.                                      |
| Page 112                                  |                     | Other General Charges | 1-010-097-54-54551   | TIFF Contingency Account                                | 76,800                  |  | (76,800)                     | Eliminate - there is no project to support this   |
| Page 112                                  |                     | Other General Charges | 1-010-097-54-54492   | Contingency Account                                     | 450,000                 |  | 50,000                       |   |
| Page 112                                  |                     | Other General Charges |                      | Transfer in from WWII Veterans Memorial Park Grant Fund |                         | (80,000)                                 | (80,000)                     | Transfer from WWII Veterans Memorial Park Maintenance Grant                               |
| Page 112                                  |                     | Other General Charges | 1-010-097-54-54552   | Energy Conservation Improvements                        | 175,000                 | 125,000                                  | (50,000)                     |   |
| Page 111                                  |                     | Other General Charges | 1-010-094-54-5447F   | Accumulated OPEB Contribution                           | (547,880)               |  | 547,880                      | Restore FF's OPEB account. These are funds deducted from employees for retirement health. |

FY 2019 Budget Amendments - June 18, 2018

Amendments to 18 O 21

= Changes to the June 4, 2018 Amendments

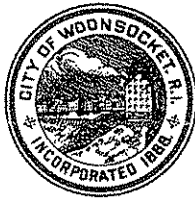
| Bgt Page #        | Staffing Bgt Page # | Dept                  | Account Number      | Description                           | Mayor's Proposed Amount | Recommended Adopted Amount | Change Increase / (Decrease) | Comment   |
|-------------------|---------------------|-----------------------|---------------------|---------------------------------------|-------------------------|----------------------------|------------------------------|---|
| Page 111          |                     | Other General Charges | 1-010-094-54-54471  | Health Insurance                      | 6,307,878               | 6,307,878                  | (102,920)                    | Reductions related to Eliminated Positions & other          |
| Page 111          |                     | Other General Charges | 1-010-094-54-544CC  | All Other Reimbursement               | (155,689)               | (155,689)                  | 5,617                        | Reductions related to Eliminated Positions Medical Co-share |
| Page 111          |                     | Other General Charges | 1-010-092-54-54433  | City Employees - Pension              | 595,207                 | 595,207                    | (14,541)                     | Reductions related to Eliminated Positions                  |
| Page 111          |                     | Other General Charges | 1-010-092-54-54433A | City Employees TIAA Cref Contribution | 54,337                  | 54,337                     | (1,350)                      | Reductions related to Eliminated Positions                  |
| Page 111          |                     | Other General Charges | 1-010-094-54-54472  | Delta Dental Plan                     | 346,339                 | 346,339                    | (2,213)                      | Reductions related to Eliminated Positions                  |
| Page 111          |                     | Other General Charges | 1-010-093-54-54456  | Insurance - Group Life                | 145,481                 | 145,481                    | (1,431)                      | Reductions related to Eliminated Positions                  |
| Page 111          |                     | Other General Charges | 1-010-092-54-54434  | FICA - Employer Cost                  | 841,631                 | 841,631                    | (24,156)                     | Reductions related to Eliminated Positions                  |
| Net Exp Reduction |                     |                       |                     |                                       |                         |                            | (770,801)                    |   |

|                 |                                 |            |            |         |
|-----------------|---------------------------------|------------|------------|---------|
| Page 3          | Tax Levy                        | 58,776,390 | 57,985,824 | 790,566 |
| Page 6          | Collection of Current Year Levy | 57,306,990 | 56,536,179 | 770,801 |
| Collection Rate |                                 | 97.5%      | 97.5%      |         |

Net Revenue Reduction

770,801

AVAILABILITY



18 M 11

JUN 27 2018

2:45 PM

OFFICE OF THE MAYOR  
WOONSOCKET, RHODE ISLAND

CITY CLERK  
CITY HALL  
169 MAIN STREET  
PO BOX B  
WOONSOCKET, RI 02895

June 27, 2018

Christina Harmon-Duarte  
Clerk, City of Woonsocket  
169 Main Street  
Woonsocket, RI 02895

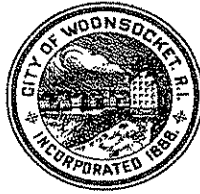
Dear Madame Clerk:

Pursuant to Chapter VII, Article 2, Section 3 of the Woonsocket Home Rule Charter, I hereby veto and disapprove of each and every amendment made by the Woonsocket City Council on June 18, 2018 to Ordinance 18 O 21, for the Administration's Proposed Fiscal Year Budget 2019. The attached Exhibit A, which articulates the changes made by the City Council to 18 O 21, is hereby vetoed and disapproved in its entirety.

Under separate cover, I will be transmitting to you and members of the City Council the appropriate message of disapproval, which I would ask to be placed on the agenda of the July 2, 2018 meeting of the Woonsocket City Council.

Sincerely,

Mayor Lisa Baldelli-Hunt



JUN 27 2018  
2:45 PM

OFFICE OF THE MAYOR  
WOONSOCKET, RHODE ISLAND

CITY CLERK  
CITY HALL  
169 MAIN STREET  
PO BOX B  
WOONSOCKET, RI 02895

June 27, 2018

Christina Harmon-Duarte  
Clerk, City of Woonsocket  
169 Main Street  
Woonsocket, RI 02895

Dear Madame Clerk:

Please accept this letter as my message of disapproval which is being submitted concurrently with the provided notice of my decision to veto 18 O 21 and 18 O 25, the amended Fiscal-Year 2019 budget ordinances passed by the City Council by a 4-3 vote on June 18, 2018 and delivered to the Office of the Mayor on June 19, 2018.

The City Council's amended Fiscal-Year 2019 budget moves the City away from principles that have guided this City through four years of progress because it removes necessary tools needed by City departments to properly meet taxpayer needs, and eliminates funding from forward-thinking initiatives in economic development, infrastructure improvements and blight removal. The City Council's amended Fiscal-Year 2019 budget also improperly eliminates legally required TIF funding, and ends up increasing the residential tax rates from the responsible budget that was proposed by this administration.

Woonsocket is progressively rising from the economic and social quagmire that was created by failed past practices of local governance. Under this administration, operating surpluses have replaced deficits and our efforts to keep our fiscal house in order are being reflected in consistently higher bond ratings from Moody's and Fitch. We are in a much better place than we were a few short years ago, however, we must continue to push forward with initiatives not only to enhance our day-to-day services to our existing taxpayers, but to also provide a more inviting environment for future residents and businesses. The City Council's amended budget will halt the positive momentum that we have generated, and will drag us back to the failed practices of the past.

My goal as Mayor has always been enhancing the quality of life for our residents through careful, cost effective funding for roads, public buildings and spaces, parks and public safety while at the same time making strategic investments in economic development that will help pave the way for a brighter, more prosperous future for our City. The City Council's amended budget will stall Woonsocket's current and future progress, and will do so at the cost of increasing the Fiscal-Year 2019 residential tax rate from the budget that I had proposed. I will, therefore, be exercising my authority to veto the City Council's amended Fiscal-Year 2019 budget because Woonsocket needs to keep progressing forward.

Sincerely,

*Lisa Baldelli-Hunt*  
Mayor Lisa Baldelli-Hunt

City of Woonsocket  
Rhode Island



May 21, 2018

Ordinance  
CHAPTER

8049

APPROPRIATION ORDINANCE OF THE CITY OF WOONSOCKET FOR FISCAL  
YEAR BEGINNING JULY 1, 2018 AND ENDING JUNE 30, 2019

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

9

SECTION 1. That the sum of **\$144,300,605** or so much thereof as may be necessary, be and the same is hereby appropriated to defray the expenses of the government of the City of Woonsocket for the fiscal year beginning July 1, 2018 and ending June 30, 2019, for the objects and purposes as stated and specified in that certain document entitled, "Proposed Municipal Budget Plan, 2018-2019 Fiscal Year, Lisa Baldelli-Hunt, Mayor, City of Woonsocket, Rhode Island".

SECTION 2. This Ordinance shall take effect upon its passage.

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

IN CITY COUNCIL May 21, 2018. Read by title and tabled.  
IN CITY COUNCIL June 4, 2018. Read by title, amended and tabled 4-3 with Councilors Beauchamp, Fagnant & Murray voting no.  
AMENDMENTS: See attached Exhibit A and in Section 1 delete "\$144,300,605" and in its place insert "\$143,520,863".  
IN CITY COUNCIL June 18, 2018. Read by title, amended and passed 4-3 with Councilors Beauchamp, Fagnant & Murray voting no.  
AMENDMENTS: See attached Exhibit A and in Section 1 delete "\$143,520,863" and in its place insert "\$143,529,804".

"EXHIBIT A"

| See Page 4 of Budget Book                             | Proposed             | Adjustments      | 18-Jun-18<br>Adjusted |
|---|----------------------|------------------|-----------------------|
|   | 2019<br>Bot          |                  | 2019<br>Bot           |
| Mayor   | \$223,996            | (85,519)         | \$138,477             |
| City Council  | \$75,850             | 42,000           | \$117,850             |
| City Clerk / Probate Court                            | \$163,401            | 1,422            | \$164,823             |
| Assessment / Zoning                                   | \$7,008              |                  | \$7,008               |
| Board of Canvassers                                   | \$150,326            | 970              | \$151,296             |
| Board of Library Trustees                             | \$1,122,011          | (14,116)         | \$1,107,895           |
| Planning & Development - Director                     | \$122,732            | 7,400            | \$130,132             |
| Planning & Development - Planning                     | \$158,888            | 21,300           | \$180,188             |
| Planning & Development - Zoning & Building Inspection | \$403,130            | (20,886)         | \$382,244             |
| Planning & Development - Development                  | \$8,349              |                  | \$8,349               |
| Finance - Director                                    | \$632,448            | (54,201)         | \$578,247             |
| Finance - Tax Assessing                               | \$308,114            | (107,445)        | \$200,669             |
| Finance - Controls                                    | \$251,339            | (5,555)          | \$245,784             |
| Finance - Treasury                                    | \$185,645            | (6,674)          | \$178,971             |
| Finance - Personnel                                   | \$404,675            | (52,709)         | \$351,966             |
| Finance - Municipal Court                             | \$50,356             | 2,200            | \$52,556              |
| Solicitor   | \$523,493            | (103,243)        | \$420,250             |
| Police  | \$10,027,343         | 151,900          | \$10,179,243          |
| Public Safety Director                                | \$11,000             | (596)            | \$10,404              |
| Fire  | \$9,001,637          | 1,900            | \$9,003,537           |
| Emergency Mgt.  | \$45,417             | (2,500)          | \$42,917              |
| Public Works - Director                               | \$739,684            | 169              | \$739,853             |
| Public Works - Engineering                            | \$273,688            | (1,000)          | \$272,688             |
| Public Works - Parks & Highway                        | \$3,794,939          | (57,000)         | \$3,737,939           |
| Public Works - City Property                          | \$565,834            | (116,000)        | \$449,834             |
| Public Works - Solid Waste                            | \$2,368,827          | (65,000)         | \$2,303,827           |
| Public Works - Thundermist Hydro                      | \$16,576             |                  | \$16,576              |
| Economic Development                                  | \$70,000             | (70,000)         | \$0                   |
| Human Services  | \$220,480            | 12,296           | \$232,776             |
|   | <u>\$31,827,186</u>  | <u>(520,887)</u> | <u>\$31,406,299</u>   |
| Debt Service  | 15,244,055           |                  | \$15,244,055          |
| Pensions - State                                      | 4,424,307            |                  | \$4,424,307           |
| Pensions - Municipal Police & Fire                    | 4,049,000            | (40,047)         | \$4,008,953           |
| OPEB  | -                    |                  | \$0                   |
| Insurance   | 1,182,066            | (1,431)          | \$1,180,635           |
| Healthcare  | 6,307,878            | (102,920)        | \$6,204,958           |
| Use of Health Insurance Restricted Acct               | -                    |                  | \$0                   |
| Accumulated OPEB Contribution                         | (547,880)            | 547,880          | \$0                   |
| Add to Healthcare Restricted Account                  | -                    |                  | \$0                   |
| Dental & other healthcare                             | 488,592              | 3,404            | \$491,996             |
| Claims & Judgements                                   | -                    |                  | \$0                   |
| Holidays  | 15,000               |                  | \$15,000              |
| Transfers to Capital Fund (16O56, 16O99)              | -                    |                  | \$0                   |
| Healthcare Reserve Account (16-O-88)                  | -                    |                  | \$0                   |
| Reserve for Surplus Contingency                       | -                    |                  | \$0                   |
| TIFF Contingency                                      | 76,800               | (76,800)         | \$0                   |
| Energy Conservation Contingency                       | 175,000              | (50,000)         | \$125,000             |
| Operating Contingency                                 | 450,000              | 50,000           | \$500,000             |
| Blight / Density                                      | -                    | 300,000          | \$300,000             |
| Redevelopment Agency                                  | 500,000              | (500,000)        | \$0                   |
| Infrastructure Protection Account                     | 150,000              | (150,000)        | \$0                   |
| Transfer from Capital Fund                            | -                    | (150,000)        | (\$150,000)           |
| Transfer from WWII Maint Fund                         | -                    | (80,000)         | (\$80,000)            |
| Transfer - Underutilized Tax Collections              | (1,158,029)          |                  | (\$1,158,029)         |
| Budget Commission                                     | 33,480               |                  | \$33,480              |
| Other   | 174,800              |                  | \$174,800             |
| Fixed & General                                       | <u>\$31,564,869</u>  | <u>(249,914)</u> | <u>\$31,314,955</u>   |
| Total   | <u>\$63,492,955</u>  | <u>(770,801)</u> | <u>\$62,721,254</u>   |
| Education - Local funding                             | 16,166,330           |                  | 16,166,330            |
| Education - State funding                             | 64,642,220           |                  | 64,642,220            |
| Total Education                                       | <u>\$80,808,550</u>  |                  | <u>\$80,808,550</u>   |
| Total Spending  | <u>\$144,300,605</u> | <u>(770,801)</u> | <u>\$143,529,804</u>  |
| <b>Revenue:</b>                                       |                      |                  |                       |
| Tax Levy  | \$58,776,390         | (790,566)        | \$57,985,824          |
| Budgeted Collection Rate                              | 97.54%               |                  | 97.5%                 |
| Net Levy Collection                                   | \$57,309,980         | (770,801)        | \$56,539,179          |
| Prior Year Taxes                                      | 1,500,000            |                  | 1,500,000             |
| PILOTS  | 3,612,817            |                  | 3,612,817             |
| Interest  | 1,000,000            |                  | 1,000,000             |
| Non-Utilization Tax                                   | -                    |                  | \$0                   |
| All other   | 16,238,588           |                  | 16,238,588            |
| General Fund Revenues                                 | <u>\$79,658,385</u>  | <u>(770,801)</u> | <u>\$78,887,584</u>   |
| State Education Aid                                   | 64,642,220           |                  | 64,642,220            |
| Total Revenues  | <u>\$144,300,605</u> | <u>(770,801)</u> | <u>\$143,529,804</u>  |
| Projected Operating Surplus (Deficit)                 | \$0                  | (\$0)            | (\$0)                 |

FY 2019 Budget Amendments - June 18, 2018

Amendments to 18 O 21

= Changes to the June 4, 2018 Amendments

| Bgt Page # | Staffing Bgt Page # | Dept                         | Account Number     | Description                 | Mayor's Proposed Amount | Recommended Adopted Amount | Change Increase / (Decrease) | Comment  |
|------------|---------------------|------------------------------|--------------------|-----------------------------|-------------------------|----------------------------|------------------------------|--|
| Page 29    | Page 30             | Office of the Mayor          | 1-010-001-51-51110 | Permanent Services          | 139,096                 | 131,077                    | (8,019)                      | Eliminate Chief of Staff \$65,000; Reduce Secretary salary to \$44,077 from \$47,096 |
| Page 29    | Page 29             | Office of the Mayor          | 1-010-001-51-51121 | Temporary Services          | 7,500                   | -                          | (7,500)                      |  |
| Page 29    | Page 29             | Office of the Mayor          | 1-010-001-52-52281 | Other Independent Services  | 5,000                   | -                          | (5,000)                      |  |
| Page 29    | Page 29             | Office of the Mayor          | 1-010-001-53-53312 | Executive Expense Account   | 5,000                   | -                          | (5,000)                      |  |
| Page 31    | Page 32             | City Council                 | 1-010-011-51-51110 | Permanent Services          | 63,250                  | 105,250                    | 42,000                       | Add a Floating Admin Position to cover Temp activity                                 |
| Page 33    | Page 35             | City Clerk                   | 1-010-012-51-51110 | Permanent Services          | 138,576                 | 139,998                    | 1,422                        | Salary Increase - City Clerk   |
| Page 40    | Page 42             | Board of Canvassers          | 1-010-015-51-51110 | Permanent Services          | 82,786                  | 83,756                     | 970                          | Salary Increase - Mgr. Board of Canvassers   |
| Page 45    | Page 47             | Board of Library Trustees    | 1-010-017-51-51110 | Permanent Services          | 509,004                 | 508,634                    | (370)                        | Salary Changes to - Library Director and Assist. Library Director                    |
| Page 45    | Page 45             | Board of Library Trustees    | 1-010-017-51-51121 | Clerical                    | 75,746                  | 62,000                     | (13,746)                     | Reduce clerical Temp budget  |
| Page 48    | Page 50             | Planning - Office of Dir.    | 1-010-021-51-51110 | Permanent Services          | 118,394                 | 127,794                    | 9,400                        | Salary Increase - Director, Decrease for the Admin                                   |
| Page 48    | Page 48             | Planning - Office of Dir.    | 1-010-021-51-51121 | Clerical Temporary Services | 2,000                   | -                          | (2,000)                      |  |
| Page 51    | Page 52             | Planning Division            | 1-010-022-51-51110 | Permanent Services          | 110,738                 | 161,238                    | 50,500                       | Restore Grant Writer / Planning Analyst  |
| Page 51    | Page 51             | Planning Division            | 1-010-022-51-51121 | Clerical Temporary Services | 15,000                  | -                          | (15,000)                     |  |
| Page 51    | Page 51             | Planning Division            | 1-010-022-52-52281 | Other Independent Services  | 19,200                  | -                          | (19,200)                     | Reduce - this was for outside Grant Writer   |
| Page 53    | Page 55             | Div of Zoning & Inspection   | 1-010-023-51-51110 | Permanent Services          | 445,766                 | 443,624                    | (2,142)                      | Salary Decrease Building Official / Zoning Official                                  |
| Page 53    | Page 53             | Div of Zoning & Inspection   | 1-010-023-51-51122 | Labor Temporary Services    | 18,744                  | -                          | (18,744)                     |  |
| Page 58    | Page 60             | Finance - Office of Director | 1-010-031-51-51110 | Permanent Services          | 294,568                 | 245,367                    | (49,201)                     | Eliminate Purchasing Agent, adjust salaries  |
| Page 58    | Page 58             | Finance - Office of Director | 1-010-031-51-51121 | Clerical Temporary Services | 5,000                   | -                          | (5,000)                      |  |
| Page 61    | Page 62             | Tax Assessing                | 1-010-032-51-51110 | Permanent Services          | 154,040                 | 151,595                    | (2,445)                      | Adjust salary of Tax Assessor  |
| Page 61    | Page 61             | Tax Assessing                | 1-010-032-51-51121 | Clerical Temporary Services | 5,000                   | -                          | (5,000)                      |  |
| Page 61    | Page 61             | Tax Assessing                | 1-010-032-52-52292 | Revaluation Services        | 100,000                 | -                          | (100,000)                    | Eliminate  |
| Page 63    | Page 64             | Controls                     | 1-010-033-51-51110 | Permanent Services          | 168,041                 | 170,486                    | 2,445                        |  |
| Page 63    | Page 63             | Controls                     | 1-010-033-51-51121 | Clerical Temporary Services | 8,000                   | -                          | (8,000)                      |  |
| Page 65    | Page 67             | Treasury                     | 1-010-034-51-51110 | Permanent Services          | 269,588                 | 270,914                    | 1,326                        |  |
| Page 65    | Page 65             | Treasury                     | 1-010-034-51-51121 | Clerical Temporary Services | 8,000                   | -                          | (8,000)                      |  |

| FY 2019 Budget Amendments - June 18, 2018 |                     |                             |                    | Amendments to 18 O 21                |                         | = Changes to the June 4, 2018 Amendments |                              |   |
|---|---------------------|-----------------------------|--------------------|--------------------------------------|-------------------------|--|------------------------------|---|
| Bgt Page #                                | Staffing Bgt Page # | Dept                        | Account Number     | Description                          | Mayor's Proposed Amount | Recommended Adopted Amount               | Change Increase / (Decrease) | Comment   |
| Page 68                                   | Page 70             | Personnel                   | 1-010-036-51-51110 | Permanent Services                   | 158,427                 | 108,218                                  | (50,209)                     | Salary Increase - Personnel Director, eliminate Personnel Assist. |
| Page 68                                   |                     | Personnel                   | 1-010-036-51-51121 | Clerical Temporary Services          | 2,500                   |  | (2,500)                      |   |
| Page 71                                   | Page 72             | Municipal Court             | 1-010-038-51-51110 | Permanent Services                   | 42,823                  | 45,023                                   | 2,200                        | Increase Judge's salary   |
| Page 73                                   | Page 74             | Law Dept                    | 1-010-041-51-51110 | Permanent Services                   | 264,843                 | 264,600                                  | (243)                        |   |
| Page 73                                   |                     | Law Dept                    | 1-010-041-52-5228A | Legal & Related Svcs: Labor          | 15,000                  | 10,000                                   | (5,000)                      |   |
| Page 73                                   |                     | Law Dept                    | 1-010-041-52-5228B | Legal & Related Svcs: Prop Valuation | 50,000                  | 25,000                                   | (25,000)                     |   |
| Page 73                                   |                     | Law Dept                    | 1-010-041-52-5228C | Legal - Other Matters                | 100,000                 | 35,000                                   | (65,000)                     |   |
| Page 73                                   |                     | Law Dept                    | 1-010-041-52-5228D | Legal - Claims                       | 40,000                  | 35,000                                   | (5,000)                      |   |
| Page 73                                   |                     | Law Dept                    | 1-010-041-52-52295 | Prosecution Services                 | 28,000                  | 25,000                                   | (3,000)                      |   |
| Page 75                                   | Page 78             | Police                      | 1-010-052-51-51110 | Permanent Services                   | 5,690,410               | 5,682,310                                | 1,900                        |   |
| Page 81                                   | Page 83             | Fire                        | 1-010-053-51-51110 | Permanent Services                   | 6,359,048               | 6,359,948                                | 1,900                        |   |
| Page 86                                   | Page 87             | Public Safety Director      | 1-010-054-51-51110 | Permanent Services                   | 11,000                  | 10,404                                   | (596)                        |   |
| Page 88                                   |                     | Emergency Management        | 1-010-056-55-55577 | Office Furniture                     | 2,500                   |  | (2,500)                      |   |
| Page 90                                   | Page 92             | Public Works-Office of Dir. | 1-010-081-51-51110 | Permanent Services                   | 158,213                 | 158,382                                  | 169                          |   |
| Page 93                                   | Page 95             | Engineering                 | 1-010-082-51-51110 | Permanent Services                   | 277,428                 | 277,428                                  | -                            |   |
| Page 94                                   |                     | Engineering                 | 1-010-082-55-55577 | Office Furniture & Equipment         | 1,000                   |  | (1,000)                      |   |
| Page 96                                   |                     | Public Service Division     | 1-010-083-51-51122 | Temporary Labor                      | 15,000                  |  | (15,000)                     |   |
| Page 96                                   |                     | Public Service Division     | 1-010-087-51-51122 | Temporary Labor                      | 77,000                  | 50,000                                   | (27,000)                     |   |
| Page 98                                   |                     | Public Service Division     | 1-010-087-53-5333C | Water Purchased-Grant Reimbursement  | -                       | (15,000)                                 | (15,000)                     |   |
| Page 101                                  |                     | City Property Division      | 1-010-086-51-51122 | Temporary Labor                      | 6,000                   |  | (6,000)                      |   |
| Page 101                                  |                     | City Property Division      | 1-010-086-52-52281 | Other Independent Svcs               | 110,000                 |  | (110,000)                    | Eliminate - there are no projects earmarked for this.             |
| Page 104                                  |                     | Solid Waste Division        | 1-010-088-51-51122 | Temporary Labor                      | 65,000                  |  | (65,000)                     |   |



FY 2019 Budget Amendments - June 18, 2018

Amendments to 18 O 21

= Changes to the June 4, 2018 Amendments

| Bat<br>Page # | Staffing<br>Bgt<br>Page # | Dept                  | Account Number       | Description  | Mayor's<br>Proposed<br>Amount | Recommended<br>Adopted<br>Amount | Change<br>Increase /<br>(Decrease) | Comment   |
|---------------|---------------------------|-----------------------|----------------------|--|-------------------------------|----------------------------------|------------------------------------|---|
| Page 107      | Page 108                  | Economic Development  | 1-010-071-51-51110   | Permanent Services                                       | 70,000                        |                                  | (70,000)                           | Eliminate the Economic Development Dir  |
| Page 109      | Page 110                  | Human Services        | 1-010-081-51-51110   | Permanent Services                                       | 72,522                        | 71,818                           | (704)                              |   |
| Page 109      |                           | Human Services        | 1-010-081-51-51121   | Clerical Temporary Services                              | 2,000                         |                                  | (2,000)                            |   |
| Page 109      |                           | Human Services        | 1-010-081-54-60301   | Sr. Citizens Center                                      |                               | 5,000                            | 5,000                              |   |
| Page 109      |                           | Human Services        | 1-010-081-54-60145   | Sr Services Alternative Adult Day Care                   | 25,000                        | 30,000                           | 5,000                              |   |
| Page 109      |                           | Human Services        | 1-010-081-54-60301   | Sr Services Elderly Nutrition Assistance                 | 25,000                        | 30,000                           | 5,000                              |   |
| Page 77       |                           | Police                | 1-010-052-55-55574   | Lease / Purchase   | 234,591                       | 384,591                          | 150,000                            | Add Purchase of 3 cruisers  |
| Page 112      |                           | Other General Charges | 1-010-098-54-54550** | Transfer In from City Capital Fund 1597-51755            |                               | (150,000)                        | (150,000)                          | Transfer from City Capital Fund 1597-51755  |
| Page 112      |                           | Other General Charges | 1-010-098-54-54550   | Infrastructure Protection Account                        | 150,000                       |                                  | (150,000)                          | Eliminate - we already have in excess of half a million dollars in a Capital Reserve      |
| Page 112      |                           | Other General Charges | 1-010-098-54-544xx   | Building Density Reduction Account                       |                               | 300,000                          | 300,000                            |   |
| Page 112      |                           | Other General Charges | 1-010-098-54-544xx   | Redevelopment Agency of Woonsocket                       | 500,000                       |                                  | (500,000)                          | Eliminate - we can fund RAW on a case by case basis                                       |
| Page 112      |                           | Other General Charges | 1-010-097-54-54551   | TIFF Contingency Account                                 | 78,800                        |                                  | (78,800)                           | Eliminate - there is no project to support this   |
| Page 112      |                           | Other General Charges | 1-010-097-54-54492   | Contingency Account                                      | 450,000                       |                                  | 50,000                             |   |
| Page 112      |                           | Other General Charges |                      | Transfer in from WWII Veteran's Memorial Park Grant Fund |                               | (80,000)                         | (80,000)                           | Transfer from WWII Veterans Memorial Park Maintenance Grant                               |
| Page 112      |                           | Other General Charges | 1-010-097-54-54552   | Energy Conservation Improvements                         | 175,000                       | 125,000                          | (50,000)                           |   |
| Page 111      |                           | Other General Charges | 1-010-094-54-5447F   | Accumulated OPEB Contribution                            | (547,880)                     |                                  | 547,880                            | Restore FF's OPEB account. These are funds deducted from employees for retirement health. |

FY 2019 Budget Amendments - June 18, 2018

Amendments to 18 O 21

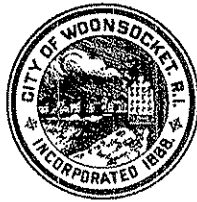
= Changes to the June 4, 2018 Amendments

| Bgt Page # | Staffing Bgt Page # | Dept                  | Account Number      | Description                          | Mayor's Proposed Amount | Recommended Adopted Amount | Change Increase / (Decrease) | Comment   |
|------------|---------------------|-----------------------|---------------------|--------------------------------------|-------------------------|----------------------------|------------------------------|---|
| Page 111   |                     | Other General Charges | 1-010-094-54-54471  | Health Insurance                     | 6,307,878               | 6,307,878                  | (102,920)                    | Reductions related to Eliminated Positions & other          |
| Page 111   |                     | Other General Charges | 1-010-094-54-54400  | All Other Reimbursement              | (155,669)               | (155,669)                  | 5,617                        | Reductions related to Eliminated Positions Medical Co-share |
| Page 111   |                     | Other General Charges | 1-010-092-54-54433  | Civ Employees - Pension              | 585,207                 | 585,207                    | (14,541)                     | Reductions related to Eliminated Positions                  |
| Page 111   |                     | Other General Charges | 1-010-092-54-54433A | Civ Employees TIAA Cred Contribution | 54,337                  | 54,337                     | (1,350)                      | Reductions related to Eliminated Positions                  |
| Page 111   |                     | Other General Charges | 1-010-094-54-54472  | Delta Dental Plan                    | 346,339                 | 346,339                    | (2,213)                      | Reductions related to Eliminated Positions                  |
| Page 111   |                     | Other General Charges | 1-010-093-54-54456  | Insurance - Group Life               | 145,481                 | 145,481                    | (1,431)                      | Reductions related to Eliminated Positions                  |
| Page 111   |                     | Other General Charges | 1-010-092-54-54434  | FICA - Employer Cost                 | 641,631                 | 641,631                    | (24,156)                     | Reductions related to Eliminated Positions                  |
|            |                     |                       |                     |                                      | Net Exp Reduction       |                            | (770,801)                    |   |

|        |                                  |                       |            |         |
|--------|----------------------------------|-----------------------|------------|---------|
| Page 3 | Tax Levy                         | 58,776,390            | 57,885,824 | 790,566 |
| Page 3 | Collections of Current Year Levy | 57,306,900            | 56,536,119 | 770,801 |
|        |                                  | Collection Rate       |            | 97.5%   |
|        |                                  | Net Revenue Reduction |            | 770,801 |

AVERTO

18 M 12



JUN 27 2018

2:45 PM

OFFICE OF THE MAYOR  
WOONSOCKET, RHODE ISLAND

CITY CLERK  
CITY HALL  
169 MAIN STREET  
PO BOX B  
WOONSOCKET, RI 02895

June 27, 2018

Christina Harmon-Duarte  
Clerk, City of Woonsocket  
169 Main Street  
Woonsocket, RI 02895

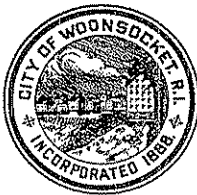
Dear Madame Clerk:

Pursuant to Chapter VII, Article 2, Section 3 of the Woonsocket Home Rule Charter, I hereby veto and disapprove of each and every amendment made by the Woonsocket City Council on June 18, 2018 to Ordinance 18 O 25, for the Administration's Proposed Fiscal Year Budget 2019. Accordingly, any and all changes made by the City Council to 18 O 25, are hereby vetoed and disapproved in their entirety.

Under separate cover, I will be transmitting to you and members of the City Council the appropriate message of disapproval, which I would ask to be placed on the agenda of the July 2, 2018 meeting of the Woonsocket City Council.

Sincerely,

*Lisa Baldelli-Hunt*  
Mayor Lisa Baldelli-Hunt



JUN 27 2018

2:45 PM

OFFICE OF THE MAYOR  
WOONSOCKET, RHODE ISLAND

CITY CLERK  
CITY HALL  
169 MAIN STREET  
PO BOX B  
WOONSOCKET, RI 02895

June 27, 2018

Christina Harmon-Duarte  
Clerk, City of Woonsocket  
169 Main Street  
Woonsocket, RI 02895

Dear Madame Clerk:

Please accept this letter as my message of disapproval which is being submitted concurrently with the provided notice of my decision to veto 18 O 21 and 18 O 25, the amended Fiscal-Year 2019 budget ordinances passed by the City Council by a 4-3 vote on June 18, 2018 and delivered to the Office of the Mayor on June 19, 2018.

The City Council's amended Fiscal-Year 2019 budget moves the City away from principles that have guided this City through four years of progress because it removes necessary tools needed by City departments to properly meet taxpayer needs, and eliminates funding from forward-thinking initiatives in economic development, infrastructure improvements and blight removal. The City Council's amended Fiscal-Year 2019 budget also improperly eliminates legally required TIF funding, and ends up increasing the residential tax rates from the responsible budget that was proposed by this administration.

Woonsocket is progressively rising from the economic and social quagmire that was created by failed past practices of local governance. Under this administration, operating surpluses have replaced deficits and our efforts to keep our fiscal house in order are being reflected in consistently higher bond ratings from Moody's and Fitch. We are in a much better place than we were a few short years ago, however, we must continue to push forward with initiatives not only to enhance our day-to-day services to our existing taxpayers, but to also provide a more inviting environment for future residents and businesses. The City Council's amended budget will halt the positive momentum that we have generated, and will drag us back to the failed practices of the past.

My goal as Mayor has always been enhancing the quality of life for our residents through careful, cost effective funding for roads, public buildings and spaces, parks and public safety while at the same time making strategic investments in economic development that will help pave the way for a brighter, more prosperous future for our City. The City Council's amended budget will stall Woonsocket's current and future progress, and will do so at the cost of increasing the Fiscal-Year 2019 residential tax rate from the budget that I had proposed. I will, therefore, be exercising my authority to veto the City Council's amended Fiscal-Year 2019 budget because Woonsocket needs to keep progressing forward.

Sincerely,

Mayor Lisa Baldelli-Hunt



May 21, 2018

Ordinance  
**CHAPTER**  
**8050**

**DIRECTING THE ASSESSMENT AND COLLECTION OF A TAX BY  
THE CITY OF WOONSOCKET UPON REAL ESTATE, EXCISE  
AND TANGIBLE PERSONAL PROPERTY FOR  
FISCAL YEAR COMMENCING JULY 1, 2018 AND ENDING JUNE 30, 2019**

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

**SECTION 1.** The City Council of the City of Woonsocket hereby orders the assessment and collection of taxes on the ratable real estate, excise and tangible personal property the sum not less than \$58,776,390 and not more than \$59,951,918. Said tax is for the payment of the appropriation made by the City Council including the ordinary expenses of the City, the payment of interest and indebtedness, including sinking funds and for other purposes authorized by law.

The City Assessor shall assess and apportion said tax on inhabitants and ratable property of said property of said city as of the 31st day of December, 2017, at twelve o'clock midnight, according to law.

And the City Assessor shall date, certify, deliver to and deposit the same in the office of the City Clerk on or before the 1st day of July A.D., 2018 and the several taxes therein shall be due and payable to the City Treasurer on or before the 15th day of July, 2018 or may be paid in accordance with Sections 7 and 8, Chapter 5, Title 44 of the General Laws of Rhode Island, 1956, as amended. Unpaid taxes shall carry, until collected, a penalty at the rate of fifteen (15%) percent per annum from the date of July 15, 2018.

Said tax may be paid in quarterly installments, for the first installment of twenty five (25%) percent on or before the 15th day of July, 2018, the second installment of twenty five (25%) percent on or before the 15th day of October, 2018, the third quarter installment of twenty five (25%) percent on or before the 15th day of January, 2019 and the fourth installment of twenty five (25%) percent on or before the 15th day of April, 2019. Each quarterly installment must include a minimum payment of 25% for real estate, 25% for excise and 25% for tangible personal property.

Each installment of taxes, if paid on or before the last day of each installment period successively and in order shall be free from any charges for interest; provided, however, the option to pay taxes in quarterly installments shall not apply to any tax account levied in an amount not in excess of one hundred dollars (\$100.00).

Once delinquent, any taxpayer who has failed to remit any quarterly payment by the required due date may, upon paying all taxes due plus interest owed, be reinstated to a current non-delinquent status and continue to have the option to make payments on a quarterly basis.

Pursuant to R.I.G.L. § 44-5-75 and R.I.G.L. § 44-5-74.1, the City of Woonsocket has adopted a system of property tax classification and has fixed the amount of an owner-occupied homestead exemption from local taxation on eligible real property used for residential purposes and which is owner occupied. Section 2-14, as amended, of the Code of Ordinances, entitled "Tax Classification/Homestead Exemption Procedure" is hereby adopted and incorporated in this Ordinance.

In keeping with the authorization as provided in R.I.G.L. § 44-3, Section 2-11 of the Woonsocket Code of Ordinances is hereby amended as follows:

The amount of the following exemptions with respect to the credit from local taxation on taxable property is fixed as follows:

- (a) Veterans as defined in Section 44-3-4 of the General Laws of Rhode Island and the un-remarried widow or widower of such veterans at a credit of one hundred and fifty eight dollars and seventy six cents (\$158.76).
- (b) Blind persons as defined in Section 44-3-12 of the General Laws of Rhode Island at a credit of four hundred and seventy six dollars and twenty eight cents (\$476.28).
- (c) Veterans who are totally disabled as defined in Section 44-3-4, of the General Laws of Rhode Island at three hundred and ninety six dollars and ninety cents (\$396.90).
- (d) Gold Star Parents as defined in Section 44-3-5 of the General Laws of Rhode Island at two hundred and thirty eight dollars and fourteen cents (\$238.14).
- (e) Elderly as defined in Chapter 2, Article I, Section 2-11 entitled "Tax exemption for the elderly" of the Code of Ordinances is at four hundred and thirty eight dollars and ninety six cents (\$438.96).

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.

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

IN CITY COUNCIL May 21, 2018 - Read by title and tabled.  
IN CITY COUNCIL June 4, 2018 - Read by title, amended and tabled 4-3 with Councilors Beauchamp, Fagnant & Murray voting no.  
AMENDMENTS: In Section 1 delete "\$58,776,390" and in its place insert "\$57,976,655"; delete "\$59,951,918" and in its place insert "\$58,076,655, provided that the residential levy shall be between \$27,262,000 and \$27,362,000, the commercial levy shall be \$18,954,504, the motor vehicle levy shall be \$6,258,835 and the tangible levy shall be \$5,500,376.  
IN CITY COUNCIL June 18, 2018 - Read by title, amended and passed 4-3 with Councilors Beauchamp, Fagnant & Murray voting no.  
AMENDMENTS: In Section 1 delete "\$57,976,655" and in its place insert "\$57,980,000"; delete "\$58,076,655" and in its place insert "\$58,105,000, provided that the total residential levy shall be between \$27,240,000 and \$27,340,000, the commercial levy shall be between \$18,980,000 and \$18,995,000.



CITY OF WOONSOCKET, RHODE ISLAND  
LAW DEPARTMENT

July 2, 2018

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

**RE: Claim for Vehicle Body Damage due to Fallen City Tree Branch**  
77 Campeau Street, Woonsocket, RI 02895

Dear Councilors:

This claim for property damage arises out of an incident that occurred over one year ago on June 30, 2017 and received in the mail to the City on June 13, 2018. The Claimant documented a poor health condition as the reason for the delay in his submission of documents.

According to the Claimant, the damage occurred when the branch of a City-owned tree fell and dented the rear left quarter of the Claimant's parked vehicle.

The Claimant provided three repair estimates each in the amounts of \$2,417.50, \$2121.95 and \$2,117.98. Since the City-owned property in-fact damaged the Claimant's vehicle, I am recommending approval of this claim in the amount of \$2,117.98.

I would be happy to answer any questions you may have.

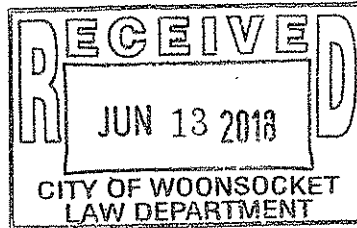
Sincerely,



John J. DeSimone, Esq.  
City Solicitor

JJD/kt  
Attachment

Claimant:  
Donald Lambert  
77 Campeau Street,  
Woonsocket, RI, 02895



Dear Priscilla,

We spoke over the phone several months ago at which time I had reported to you that a tree branch from a city owned tree next to my driveway had fallen up against my car and dented the rear left quarter of the car. (DRIVER'S SIDE)

I apologize for the tardiness in submitting the documents which you requested at the time of our phone conversation

I'm 70 years old and not in the best of health.

I am submitting your requested documents in the hope that this issue may possibly be settled.

Thank you very much,

Sincerely,

*Donny Lambert* 6/4/2018

Donny Lambert

401-644-3930

PHOTOS ARE ENCLOSED



PLEASE PRINT CLEARLY APPLICABLE INFORMATION

CITY OF WOONSOCKET  
PROPERTY DAMAGE CLAIM FORM

1. Name: DONALD LAMBERT
2. Address: 77 CAMPEAU ST, WOONSOCKET, RI
3. Telephone: Day: 401 644 3930 Evening: \_\_\_\_\_ Cell: 401 644 3930
4. Check the type of claim:
- Automobile Accident: ☐ Pothole Damage: ☐ Other: ☒ AUTO DAMAGE  
CITY TREE FALLING ON CAR

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

Date: 6/30/2017 Time: 8 AM Location: 77 CAMPEAU ST, WOON. 02895  
ON THE MORNING OF 6/30/2017, AS I LEFT MY HOME  
AND WENT TO GO TO MY CAR, I NOTICED THAT A LARGE  
TREE BRANCH HAD FALLEN FROM THE TREE AND HAD  
RESTED UP AGAINST MY CAR. MY LANDLORD, DICK BOUCHARD  
FROM RADIO STATION WNRJ TOLD ME TO FILE A POLICE  
REPORT WHICH I DID. - THE CITY CREWS THEN  
REMOVED THE ENTIRE TREE A FEW WEEKS LATER  
THANK YOU

6. What is the total amount of your claim against the City: \$ 2,117.98

7. Vehicle Year 2002 Make: CADY Model: TOURING COUPE - ETC

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

a. \$ 2,117.98 Vendor: BERNER'S AUTO BODY ESTIMATE ☒ or RECEIPT ☐

b. \$ 2,121.95 Vendor: COUSIN'S COLLISION CENTER ESTIMATE ☒ or RECEIPT ☐

c. \$ 2,417.50 Vendor: MICHAUD AUTO BODY ESTIMATE ☒ or RECEIPT ☐

9. Is this the only claim you have ever submitted to the City? YES

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

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

PLEASE PRINT CLEARLY APPLICABLE INFORMATION

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

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

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

b. Have you submitted a claim to your insurance carrier? NO NOT COVERED If "yes," when \_\_\_\_\_

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

d. What is your deductible? \$ 0

e. Have you received any insurance proceeds for this incident? NO  
If "yes," how much \$ \_\_\_\_\_

f. Has any vendor received any insurance payment on your behalf for this incident? NO  
If "yes," how much \$ \_\_\_\_\_

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

Agency/Dept: POLICE DEPT Date: 07/04/2017 Employee: OFFICER BRANDON MAEDEL

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

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

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

Claimant: Donald Lambert Date: 4/17/2018  
(Signature)

DONALD LAMBERT  
(Printed Name)

**FOR OFFICE USE ONLY**

Date Received: \_\_\_\_\_

Letter to City Council: \_\_\_\_\_

Approved ☐ Denied ☐

Release Signed: \_\_\_\_\_

Check Issued: \_\_\_\_\_

BERNIER'S AUTO BODY  
620 POND STREET  
WOONSOCKET, RI 02895  
PHONE: 401-762-5252

\*\*\* PRELIMINARY ESTIMATE \*\*\*

08/07/2017 11:12 AM

Owner

Owner: donald lambert  
Address: 77campeau st  
City State Zip: Woonsocket, RI 02895

Work/Day: (401)644-3930  
FAX:

Inspection

Inspection Date: 08/07/2017 11:14 AM

Inspection Type:

Repairer

Repairer: Bernier's Auto Body  
Address: 620 Pond Street  
City State Zip: Woonsocket, RI 02895  
License #: 135

Contact:  
Work/Day: (401)762-5252  
FAX:  
Regulation ID:

Target Complete Date/Time:

Days To Repair: 9

Vehicle

OEM Part Price Quote ID: \*\*\*\*

2002 Cadillac Eldorado ETC 2 DR Coupe  
8cyl 4.6 Northstar  
4 Speed Automatic

Lic Expire:  
Veh Insp# :  
Condition:  
Ext. Color: pearl white  
Ext. Refinish: Three-Stage User Defined

VIN: 1G6ET12962B102704  
Mileage Type: Actual  
Code: T5262B  
Int. Color:  
Int. Refinish: Two-Stage

Options

Air Conditioning  
Anti-Lock Brakes  
Bose Sound System  
Compact Disc W/Tape  
Dual Power Seats  
Heated Power Mirrors  
Leather Seats  
OnStar System  
Power Brakes  
Power Windows  
Rem Trunk-L/Gate Release  
Tachometer  
Traction Control System

Alarm System  
Auto Load Leveling  
Center Console  
Cruise Control  
Fog Lights  
Intermittent Wipers  
Leather Steering Wheel  
Overhead Console  
Power Door Locks  
Rain-Sensing W/S Wipers  
Stability Cntrl Suspensn  
Tilt Steering Wheel  
Trip Computer

Aluminum/Alloy Wheels  
Automatic Dimming Mirror  
Climate Control For A/C  
Dual Airbags  
Heated Front Seats  
Keyless Entry System  
Lighted Entry System  
Power Antenna  
Power Steering  
Rear Window Defroster  
Strg Wheel Radio Control  
Tinted Glass  
Wood Interior Trim

**Damages**

| Line                            | Op    | Guide | MC | Description                | MFR.Part No.          | Price     | ADJ% B% | Hours | R   |
|---------------------------------|-------|-------|----|----------------------------|-----------------------|-----------|---------|-------|-----|
| <b>Stripes And Mouldings</b>    |       |       |    |                            |                       |           |         |       |     |
| 1                               | E     | 1140  |    | Clip,Rocker Panel Mldg LT  | áoµi GM Part          | \$11.64   |         |       | SM  |
| 2                               | RI    | 127   |    | Mldg,Quarter Side L/F      | R & I Assembly        |           |         | 0.3   | SM  |
| <b>Quarter And Rocker Panel</b> |       |       |    |                            |                       |           |         |       |     |
| 3                               | I     | 389   |    | Panel,Quarter LT           | Repair                |           |         | 8.5*  | SM  |
| 4                               | L     | 389   | 14 | Panel,Quarter LT           | Refinish              |           |         | 5.1   | RF  |
|                                 |       |       |    |                            | 3.0 Surface           |           |         |       |     |
|                                 |       |       |    |                            | 1.0 Three-stage setup |           |         |       |     |
|                                 |       |       |    |                            | 1.1 Three-stage       |           |         |       |     |
| <b>Deck Lid And Back Glass</b>  |       |       |    |                            |                       |           |         |       |     |
| 5                               | I     | 479   |    | Lid,Rear Deck              | Repair                |           |         | 2.5*  | SM  |
| 6                               | L     | 479   |    | Lid,Rear Deck              | Refinish              |           |         | 3.0   | RF  |
|                                 |       |       |    |                            | 2.2 Surface           |           |         |       |     |
|                                 |       |       |    |                            | 0.8 Three-stage       |           |         |       |     |
| 7                               | RI    | 513   |    | Emblem,Deck Lid Cyl        | R & I Assembly        |           |         | 0.2   | SM  |
| 8                               | E     | 493   |    | N/Plate,Deck Lid           | 25688258 GM Part      | \$11.75   |         | 0.2   | SM  |
| 9                               | E     | 495   |    | N/Plate,Deck Lid           | 3538464 GM Part       | \$56.57   |         | 0.2   | SM  |
| 10                              | RI    | 483   |    | Cyl,Deck Lid Lock          | R & I Assembly        |           |         | 0.2   | SM  |
| 11                              | RI    | 490   |    | W/Strip,Deck Lid           | R & I Assembly        |           |         | 0.5   | SM  |
| 12                              | RI    | 491   |    | W/Strip,Deck Lid           | R & I Assembly        |           |         | INC   | SM  |
| <b>Rear Bumper</b>              |       |       |    |                            |                       |           |         |       |     |
| 13                              | N     | 566   |    | Rear Bumper Assy R&I       | Additional Labor      |           |         | 1.0   | SM  |
| <b>Manual Entries</b>           |       |       |    |                            |                       |           |         |       |     |
| 14                              | EC    |       |    | COVER CAR INTERIOR         | Replace Economy       | \$15.00*  |         |       | RF  |
| 15                              | I     |       |    | COLOR, SAND & BUFF         | Repair                |           |         | 1.5*  | RF  |
| 16                              | SB    |       |    | HAZARD. WSTE. REM.         | Sublet Repair         | \$10.00*  |         |       | SM  |
| 17                              | EC    |       |    | COVER CAR EXTERIOR         | Replace Economy       | \$15.00*  |         |       | RF  |
| 18                              | L     |       |    | COLOR TINT                 | Refinish              |           |         | 0.5*  | RF  |
| 19                              | EC    |       |    | CORROSION PROTECTION       | Replace Economy       |           |         | 0.5*  | RF  |
| 20                              | L     |       |    | CLEAR COAT                 | Refinish              |           |         | 0.5*  | RF  |
| 21                              | EC    |       |    | remove pinstripe           | Replace Economy       | \$18.00*  |         | 1.5*  | SM* |
| 22                              | E     |       |    | mask jams                  | Replace OEM           |           |         | 0.5*  | SM* |
| 23                              | L     |       |    | michell paint an materials | Refinish              | \$305.85* |         |       | RF* |
| 23                              | Items |       |    |                            |                       |           |         |       |     |

MC Message

14 INCLUDES 1.0 HOURS FIRST PANEL THREE-STAGE ALLOWANCE

**Estimate Total & Entries**

|                         |                      |          |          |
|-------------------------|----------------------|----------|----------|
| Gross Parts             |                      | \$79.96  |          |
| Other Parts             |                      | \$353.85 |          |
| Paint & Materials       | 11.1 Hours @ \$26.00 | \$288.60 |          |
| Parts & Material Total  |                      |          | \$722.41 |
| Tax on Parts & Material | @ 7.000%             |          | \$50.57  |

| Labor            | Rate    | Replace Hrs | Repair Hrs | Total Hrs |          |
|------------------|---------|-------------|------------|-----------|----------|
| Sheet Metal (SM) | \$50.00 | 3.6         | 12.0       | 15.6      | \$780.00 |
| Mech/Elec (ME)   | \$65.00 |             |            |           |          |
| Frame (FR)       | \$62.00 |             |            |           |          |

|               |         |     |     |      |          |
|---------------|---------|-----|-----|------|----------|
| Refinish (RF) | \$50.00 | 9.6 | 1.5 | 11.1 | \$555.00 |
|---------------|---------|-----|-----|------|----------|

|                |            |            |
|----------------|------------|------------|
| Labor Total    | 26.7 Hours | \$1,335.00 |
| Sublet Repairs | \$10.00    |            |
| Gross Total    |            | \$2,117.98 |
| Net Total      |            | \$2,117.98 |

Alternate Parts Y/00/00/00/00/00 CUM 00/00/00/00/00 Zip Code: 02895 Default  
OEM Part Prices DT 08/07/2017 11:13 AM EstimateID 323841223016062976 QuoteID \*\*\*\*  
Rate Name Default

Audatex Estimating 8.0.225 ES 08/11/2017 10:27 AM REL 8.0.225 DT 06/01/2017 DB 08/08/2017  
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2.9 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S THREE-STAGE REFINISH FORMULA.

#### Op Codes

|                            |   |                                |
|----------------------------|---|--------------------------------|
| * = User-Entered Value     | ^ = Labor Matches System Assigned Rates | E = Replace OEM                |
| NG = Replace NAGS          | EC = Replace Economy                    | OE = Replace PXN OE Srpls      |
| UE = Replace OE Surplus    | ET = Partial Replace Labor              | EP = Replace PXN               |
| EU = Replace Recycled      | TE = Partial Replace Price              | PM = Replace PXN Reman/Rebld   |
| UM = Replace Reman/Rebuilt | L = Refinish                            | PC = Replace PXN Reconditioned |
| UC = Replace Reconditioned | TT = Two-Tone                           | SB = Sublet Repair             |
| N = Additional Labor       | BR = Blend Refinish                     | I = Repair                     |
| IT = Partial Repair        | CG = Chipguard                          | RI = R & I Assembly            |
| P = Check                  | AA = Appearance Allowance               | RP = Related Prior Damage      |



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Woonsocket Police Department  
Incident Report

Page: 1  
08/29/2017

Incident #: 17-4142-OF  
Call #: 17-26463

Date/Time Reported: 07/04/2017 0655  
Report Date/Time: 07/04/2017 0713  
Occurred Between: 06/29/2017 2100-06/30/2017 0800  
Status: No Crime Involved

Reporting Officer: Patrol Officer Brandon Macedo  
Approving Officer: Sergeant Kenneth Marcotte

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

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

# EVENTS(S)

LOCATION TYPE: Residence/Home/Apt./Condo      Zone: AREA 2  
77 CAMPEAU ST  
WOONSOCKET RI 02895

1 CITY OWNED TREE CAUSING PROPERTY DAMAGE

# PERSON(S)      PERSON TYPE      SEX      RACE      AGE      SSN      PHONE

1 LAMBERT, DONALD      REPORTING PARTY      M      W      69

DOB:

EMPLOYER:

# VEHICLE(S)      YEAR      MAKE      STYLE      COLOR1      COLOR2      REG      VALUE

1      2002      CADI      4D      WHI           RI DONRAY      \$2,000.00

STATUS: Destroyed/Damaged/Vandalized  
OWNER: LAMBERT, DONALD  
VIN: 1G6ET12962B102704

DATE: 07/04/2017

## NARRATIVE FOR PATROL OFFICER BRANDON D MACEDO

Ref: 17-4142-OF

Entered: 07/04/2017 @ 0716      Entry ID: BDM  
Modified: 07/04/2017 @ 0728      Modified ID: BDM  
Approved: 07/04/2017 @ 0741      Approval ID: KRM

**WITNESS STATEMENT**

TIME: 0710 hrs.  
DATE: 07/04/2017  
PLACE: 242 Clinton St.

I, Patrol Officer Brandon D Macedo, voluntarily, without threats or promises, make the following statements:

Name: Patrol Officer Brandon D Macedo

D.O.B.:

Address: 242 Clinton St., Woonsocket, RI

Phone: (401) 766-1212

## Narrative:

On 07/04/2017 at 0710 hrs., Donald Lambert came into the station to report that a city owned tree branch had fallen on his 2002 white Cadillac sedan (RI PC DONRAY) during the night of June 29, 2017 into the next morning. The Cadillac was reportedly parked in front of 77 Campeau St.

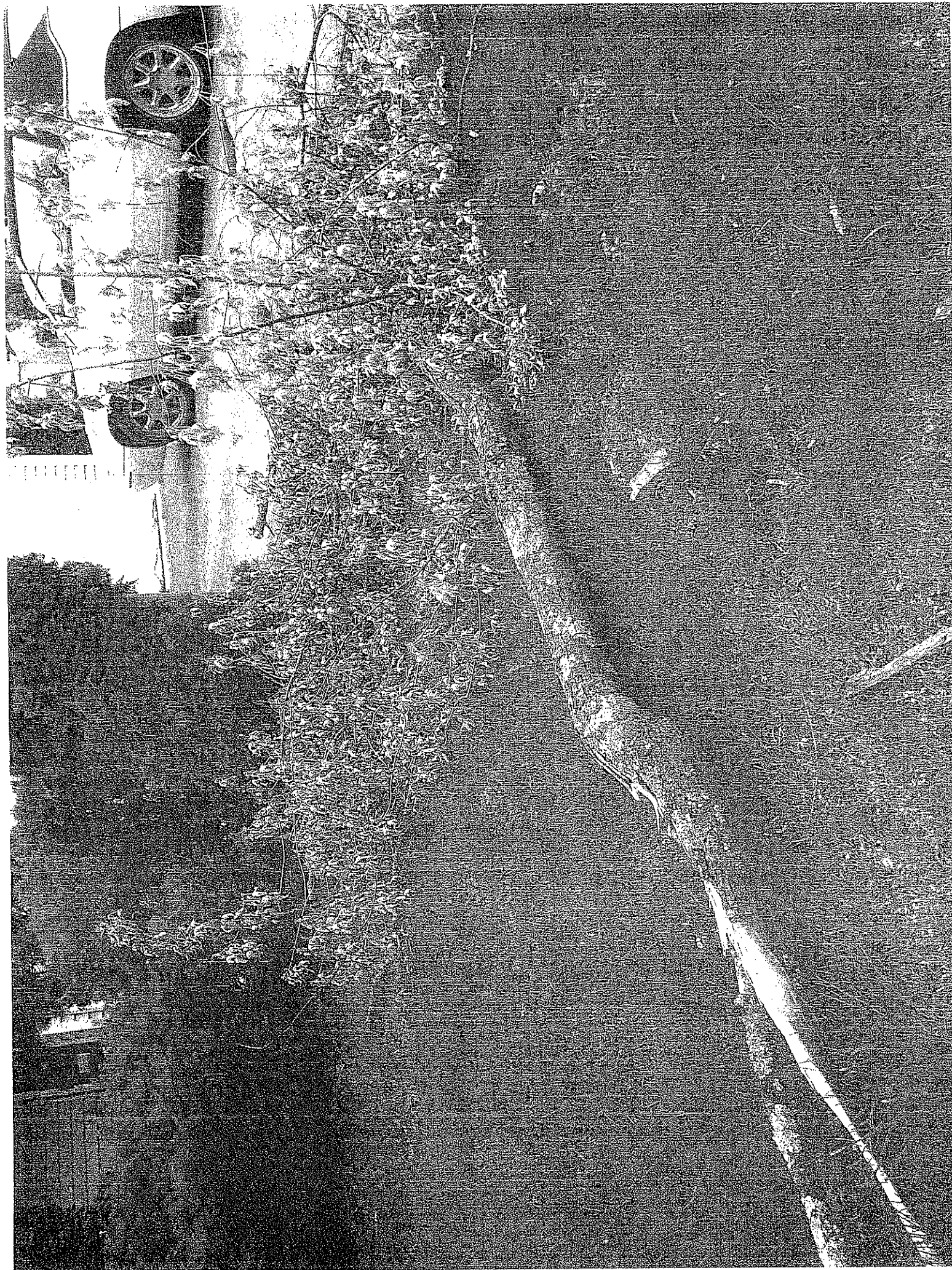
Lambert contacted Priscilla from the Woonsocket Law Department. She advised him that the tree was city property and to come to the police station to report the incident. Lambert's vehicle suffered a dent to the rear driver's side body. The vehicle is insured by Nationwide (Policy #10515312)

Nothing further to report.











18 CO 26

☎P-401-767-9201 F-401-766-9312

✉ jdesimone@woonsocketri.org

**CITY OF WOONSOCKET, RHODE ISLAND  
LAW DEPARTMENT**

July 2, 2018

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

**RE: Claim for Property Damage to Household Laundry**  
**Date of Damage: April 27, 2018**

Dear Councilors:

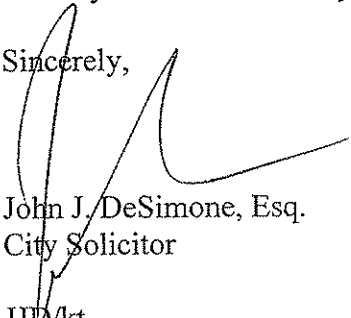
This claim for property damage arises from the damage that rusty City water resulting from a nearby fire caused to an individual's household laundry as it was being machine washed.

The resident contacted the City of Woonsocket Water Department which provided her with corrective solution which did not remove the rust stains. The amount of this claim is \$20.00.

As our City work crews created the very condition that caused the damage, I am recommending approval of this claim.

Should you have additional questions about this claim, please do not hesitate to ask. Thank you in advance for your assistance with this matter.

Sincerely,

  
John J. DeSimone, Esq.  
City Solicitor

JJD/kt  
Attachment

PLEASE PRINT CLEARLY APPLICABLE INFORMATION

**CITY OF WOONSOCKET  
PROPERTY DAMAGE CLAIM FORM**

1. Name: LILIANNE POISSANT  
2. Address: 115 BAILLOU ST., WOON., R.I.  
3. Telephone: Day: 401-762-2167 Evening: \_\_\_\_\_ Cell: \_\_\_\_\_

4. Check the type of claim:

Automobile Accident: ☐ Pothole Damage: ☐ Other: ☒ LAUNDRY

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

Date: 4/27/18 Time: 9-10 AM Location: 115 BAILLOU ST. WOON., R.I.

A fire occurred on Ave B, while I was washing clothes. Unbeknown to me, the water turned rusty, and totally discolored my laundry. After several attempts, and a product supplied by Woon. Water Div., the laundry remained rust stained.

6. What is the total amount of your claim against the City: \$ unsure - \$20.00?

7. Vehicle Year: \_\_\_\_\_ Make: \_\_\_\_\_ Model: \_\_\_\_\_

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

a. \$ \_\_\_\_\_ Vendor: \_\_\_\_\_ ESTIMATE ☐ or RECEIPT ☐

b. \$ \_\_\_\_\_ Vendor: \_\_\_\_\_ ESTIMATE ☐ or RECEIPT ☐

c. \$ \_\_\_\_\_ Vendor: \_\_\_\_\_ ESTIMATE ☐ or RECEIPT ☐

9. Is this the only claim you have ever submitted to the City? \_\_\_\_\_

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

In 1990's - similar problem, at 746 Fairmount St. Woon., R.I.

PLEASE PRINT CLEARLY APPLICABLE INFORMATION

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

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

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

b. Have you submitted a claim to your insurance carrier? No If "yes," when \_\_\_\_\_

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

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

e. Have you received any insurance proceeds for this incident? No  
If "yes," how much \$ \_\_\_\_\_

f. Has any vendor received any insurance payment on your behalf for this incident? No  
If "yes," how much \$ \_\_\_\_\_

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

Agency/Dept: Water Dept Date: 4/30 Employee: ? SUPERINTENDENT

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

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

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

Claimant: Lilianne Poissant Date: May 9, 2018  
(Signature)

LILIANNE POISSANT  
(Printed Name)

**FOR OFFICE USE ONLY**

Date Received: \_\_\_\_\_

Letter to City Council: \_\_\_\_\_

Approved ☐ Denied ☐

Release Signed: \_\_\_\_\_

Check Issued: \_\_\_\_\_



18 CO 27

☎P-401-767-9201 F-401-766-9312  
✉jdesimone@woonsocketri.org

**CITY OF WOONSOCKET, RHODE ISLAND  
LAW DEPARTMENT**

July 2, 2018

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

**RE: Claim for Property Damage of Vehicle Exterior Paint**  
**Date of Damage: May 30, 2018**

Dear Councilors:

This claim for property damage arises from the damage that a resident's motor vehicle received upon traveling through a puddle of acidic water near the location for the municipal water supply towers that a city work crew created while performing repairs on Logee Street

The claimant is the wife of the registered owner of the vehicle. In accordance with City requirements, she has provided sufficient digital images, a copy of the vehicle Registration, obtained repair quotes from three auto body shops. These include Patriot Auto Body in the amount of \$817.98, Michaud Auto Body for \$830 which excludes fender work and Roy's Auto Body for \$983.41.

City employee Marc Viggiani has confirmed that our City work crews created the very condition that caused the damage which he has personally viewed and inspected. Therefore, I am recommending approval of this claim in the amount of \$817.98.

Thank you in advance for your assistance with this matter.

Sincerely,

  
John J. DeSimone, Esq.  
City Solicitor

JJD/kt  
Attachments

PLEASE PRINT CLEARLY APPLICABLE INFORMATION

**CITY OF WOONSOCKET  
PROPERTY DAMAGE CLAIM FORM**

1. Name: LORIE BEGOSKIL  
2. Address: 67 - GAULIN AVE WOONSOCKET  
3. Telephone: Day: 401-426-1154 Evening: \_\_\_\_\_ Cell: \_\_\_\_\_

4. Check the type of claim:

Automobile Accident: ☐ Pothole Damage: ☐ Other: ☐ WATER from WATER TANK

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

Date: \_\_\_\_\_ Time: \_\_\_\_\_ Location: \_\_\_\_\_  
5-30-13 11AM-12NOON LORIE ST BY the WATER TOWERS

UPON coming home I noticed spots all over the front of my car located and spoke to mark viggo; and he told me to go and get a quote for it. He seen the spots on my car visually and told me to contact city hall to fill out paperwork

6. What is the total amount of your claim against the City: \$ 817.98

no police report.

7. Vehicle Year: 2004 Make: NISSAN Model: SENTRA

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

a. \$ \_\_\_\_\_ Vendor: \_\_\_\_\_ ESTIMATE ☐ or RECEIPT ☐

b. \$ \_\_\_\_\_ Vendor: \_\_\_\_\_ ESTIMATE ☐ or RECEIPT ☐

c. \$ \_\_\_\_\_ Vendor: \_\_\_\_\_ ESTIMATE ☐ or RECEIPT ☐

9. Is this the only claim you have ever submitted to the City? Yes

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

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

PLEASE PRINT CLEARLY APPLICABLE INFORMATION

10. Do you have insurance on the damaged property? NO ONLY BASE

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

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

b. Have you submitted a claim to your insurance carrier? NO If "yes," when \_\_\_\_\_

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

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

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

f. Has any vendor received any insurance payment on your behalf for this incident? NO  
If "yes," how much \$ \_\_\_\_\_

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

Agency/Dept: CITY HALL Date: 5-31-18 Employee: \_\_\_\_\_

Agency/Dept: TALKED TO MARK VIGGIANI Date: 5-31-18 Employee: \_\_\_\_\_

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

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

Claimant: [Signature] Date: 5-31-18  
(Signature)

LORIE BEAUBOIS  
(Printed Name) 401-426-1158

Right  
~~Left~~ Side of HOOD  
HEADLIGHT  
crack  
in  
Right side  
of CAR

**FOR OFFICE USE ONLY**

Date Received: \_\_\_\_\_

Letter to City Council: \_\_\_\_\_

Approved ☐ Denied ☐

Release Signed: \_\_\_\_\_

Check Issued: \_\_\_\_\_



05/31/2018 at 12:50 PM  
99634

Job Number:

License #:013219 Federal ID #:264121902  
PATRIOT AUTO BODY  
341 PULASKI BLVD  
Bellingham, MA 02019  
(508)883-7228 Fax: (508)876-9371

**PRELIMINARY ESTIMATE**

Written By: Supervisor #013219  
Adjuster:

Insured: KENNETH ERNEST  
Owner: KENNETH ERNEST  
Address: 67 GAULIN AVE  
WOONSOCKET, RI  
Cellular: (401)545-9585

Claim #  
Policy #  
Deductible:  
Date of Loss:  
Type of Loss:  
Point of Impact: 12. Front

Inspect PATRIOT AUTO BODY  
Location: 341 PULASKI BLVD  
Bellingham, MA 02019

Business: (508)883-7228

Insurance  
Company:

Days to Repair

2004 NISS SENTRA 4-1.8L-FI 4D SED Int:

VIN: 3N1CB51DX4L489749 Lic:

Prod Date:

Odometer:

|                       |                          |                       |
|-----------------------|--------------------------|-----------------------|
| Rear Defogger         | Tilt Wheel               | Elec. Instrumentation |
| Tinted Glass          | Body Side Moldings       | Dual Mirrors          |
| Console/Storage       | Traction Control         | Fog Lamps             |
| Clear Coat Paint      | Stone Guard              | Power Steering        |
| Power Brakes          | Power Windows            | Power Locks           |
| Power Mirrors         | Power Trunk/Gate Release | AM Radio              |
| FM Radio              | CD Player                | Anti-Lock Brakes (2)  |
| Driver Air Bag        | Passenger Air Bag        | Cloth Seats           |
| Bucket Seats          | Automatic Transmission   | Overdrive             |
| Aluminum/Alloy Wheels |                          |                       |

| NO. | OP.  | DESCRIPTION                 | QTY | EXT.   | PRICE | LABOR | PAINT |
|-----|------|-----------------------------|-----|--------|-------|-------|-------|
| 1   |      | FRONT BUMPER                |     |        |       |       |       |
| 2   |      | O/H bumper assy             |     |        |       | 2.2   |       |
| 3   | Refn | Bumper cover                |     |        |       |       | 2.8   |
| 4   |      | Add for Clear Coat          |     |        |       |       | 1.1   |
| 5   |      | FRONT LAMPS                 |     |        |       |       |       |
| 6** | Repl | A/M CAPA RT Headlamp assy   | 1   | 173.00 |       | 0.4   |       |
|     |      | Base, S                     |     |        |       |       |       |
| 7   |      | Aim headlamps               |     |        |       | 0.5   |       |
| 8#  |      | LIGHT HAS HARD WATER STAINS | 1   |        |       |       |       |
| 9#  | Rpr  | BUFF WATER STAINS ON        |     |        |       | 3.0   |       |
|     |      | HOOD, RIGHT FENDER, RIGHTT  |     |        |       |       |       |
|     |      | FRONT DOOR                  |     |        |       |       |       |



05/31/2018 at 12:50 PM  
99634,

Job Number:

**PRELIMINARY ESTIMATE**

2004 NISS SENTRA 4-1.8L-FI 4D SED Int:

| NO.            | OP.  | DESCRIPTION                            | QTY | EXT.   | PRICE | LABOR | PAINT                     |
|----------------|------|--|-----|--------|-------|-------|---------------------------|
| 10#            | Rpr  | CLEAN / DETAIL TO PRE<br>ACCIDENT COND |     |        |       | 1.0   |                           |
| 11#            | Repl | ADHESION PROMOTER                      | 1   |        | 10.00 | T     |                           |
| Subtotals ==>  |      |  |     | 183.00 |       | 7.1   | 3.9                       |
| Parts          |      |  |     |        |       |       | 173.00                    |
| Body Labor     |      |  |     |        |       |       | 319.50                    |
| Paint Labor    |      |  |     |        |       |       | 175.50                    |
| Paint Supplies |      |  |     |        |       |       | 109.20                    |
| Sublet/Misc.   |      |  |     |        |       |       | 10.00                     |
| SUBTOTAL       |      |  |     |        |       |       | \$ 787.20                 |
| Sales Tax      |      |  |     |        |       |       | \$ 492.50 @ 6.2500% 30.78 |
| GRAND TOTAL    |      |  |     |        |       |       | \$ 817.98                 |
| ADJUSTMENTS:   |      |  |     |        |       |       |                           |
| Deductible     |      |  |     |        |       |       | 0.00                      |
| CUSTOMER PAY   |      |  |     |        |       |       | \$ 0.00                   |
| INSURANCE PAY  |      |  |     |        |       |       | \$ 817.98                 |

PURSUANT TO RHODE ISLAND LAW, THE CONSUMER HAS THE RIGHT TO CHOOSE THE REPAIR FACILITY TO COMPLETE REPAIRS TO A MOTOR VEHICLE; AND AN INSURANCE COMPANY MAY NOT INTERFERE WITH THE CONSUMER'S CHOICE OF REPAIRER.

FOR ANY VEHICLE THAT IS LESS THAN THIRTY (30) MONTHS BEYOND THE DATE OF MANUFACTURE, RHODE ISLAND LAW ENTITLES THE VEHICLE OWNER TO ORIGINAL EQUIPMENT MANUFACTURER (OEM) PARTS IN THE REPAIR OF A MOTOR VEHICLE BODY REPLACEMENT PART. THIS ESTIMATE WILL INDICATE IF/WHEN AFTERMARKET BODY PARTS ARE SPECIFIED.

Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

THE REPAIR ESTIMATE IS BASED IN PART ON THE USE OF REPLACEMENT PARTS WHICH ARE NOT MADE BY THE ORIGINAL MANUFACTURER OF THE DAMAGED PARTS IN YOUR VEHICLE. WARRANTIES, IF ANY, APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THEIR MANUFACTURER OR SUPPLIER RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.



CITY OF WOONSOCKET, RHODE ISLAND  
LAW DEPARTMENT

July 2, 2018

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

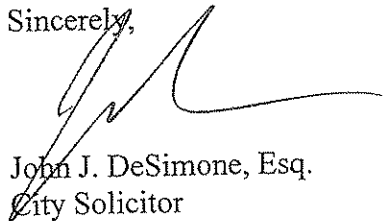
RE: Hailey Thayer, DOI: May 6, 2018

Dear Councilors:

Attached, please find a claim, which was received by the City related to an alleged incident that occurred on May 6, 2018. I recommend that the City deny action in this matter at this time, and refer it to the Rhode Island Interlocal Trust, who provides coverage for such claims under the City's policy of insurance.

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

Sincerely,



John J. DeSimone, Esq.  
City Solicitor

JJD/ps  
Enclosure



GEMMA LAW  
ASSOCIATES, INC.

**Certified Mail  
Return Receipt  
--Requested--  
7018 0680 0000 7725 0047**

June 22, 2018

CITY CLERK'S OFFICE  
CITY OF WOONSOCKET  
169 MAIN STREET  
WOONSOCKET RI 02895

**PLEASE REFER TO OUR FILE # 227234 ON ALL CORRESPONDENCE**

RE: HAILEY THAYER  
DATE OF LOSS: 5/6/2018

Dear Clerk:

Enclosed please find a Petition in triplicate to be filed in regard to the above entitled matter.

Very truly yours,

  
CHARLES J. VUCCI

CJV/sk

Enclosures

cc: Regular Mail

ALFRED J. GEMMA  
HENRY S. MONTI\*\*  
CHARLES J. VUCCI  
PETER A. GEMMA\*  
MARK W. GEMMA\*

ROBERT B. JACQUARD  
OF COUNSEL

\*LICENSED IN MA

\*\* CERTIFIED CIVIL TRIAL  
SPECIALIST BY N.B.T.A

City Of Woonsocket  
State of Rhode Island and Providence Plantations

PETITION TO THE CITY COUNCIL

PERSONAL INJURY

TO THE HONORABLE CITY COUNCIL OF THE CITY OF WOONSOCKET:


The undersigned respectfully petitions your honorable body for compensation for injuries and damages sustained:

1. The petitioner, Hailey Thayer is a resident of Woonsocket, RI.
2. That on or about May 6, 2018, the petitioner was walking on East School Street, in the vicinity of 611-613 East School Street, when she tripped and fell over a broken, cracked, raised and uneven gap in the road. (See attached photos)
3. The raised, uneven, broken and cracked gap in the road where the Petitioner tripped and fell is located approximately 30-50 feet to the right of utility pole #32 on East School Street, Woonsocket, R.I. (See attached photos)
4. The raised, uneven, broken and cracked gap in the road where the Petitioner tripped and fell is adjacent to and in the direct and immediate vicinity of the driveway located at and abutting 611-613 East School Street and is located in the street approximately 1-3 feet from the edge of the sidewalk. (See attached photos).
5. East School Street is under the care, custody and control of the City of Woonsocket.
6. It is the responsibility and duty of the City of Woonsocket, its' employees, agents and/or servants to maintain East School Street in a safe and reasonable condition.
7. The area of the street located in the direct and immediate vicinity of the driveway at 611-613 East School Street in Woonsocket was not properly maintained and resulted in a raised, uneven, broken and cracked gap in the road which created a dangerous, hazardous and unreasonable condition.
8. As a direct result thereof, the Petitioner tripped and fell over a raised, broken, cracked and uneven gap in the road and sustained personal injuries.
9. The injuries sustained by the Petitioner are a direct result of the City of Woonsocket, its' employees, agents, and/or servants failure to maintain property under their care, custody, control and maintenance in a safe and reasonable manner.

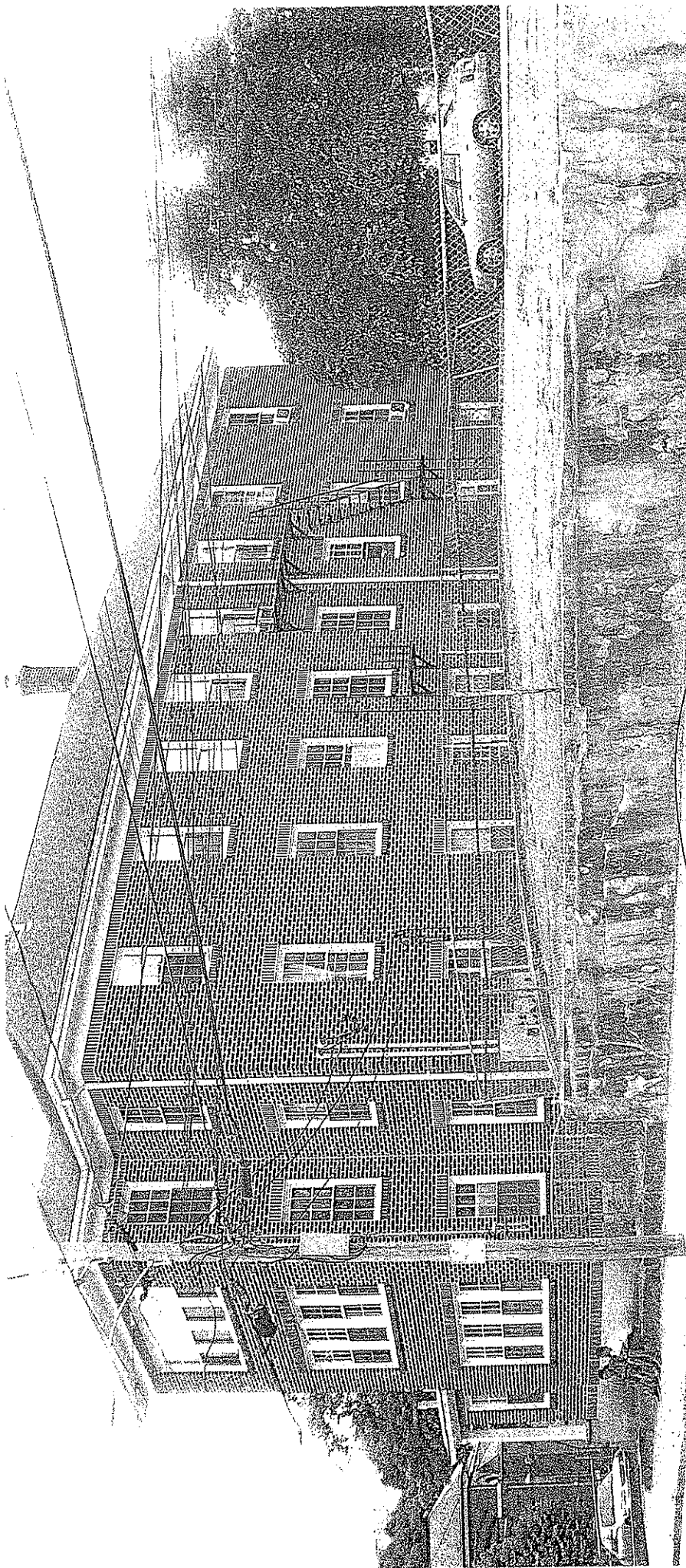
10. At all times pertinent hereto, the City of Woonsocket, its employees, agents, and/or servants owed a special duty to the Petitioner and were under a special obligation to the Petitioner.
11. As a direct and proximate result of The City of Woonsocket's negligence, the Petitioner sustained great pain, suffering, medical expenses, and personal injuries.

WHEREFORE, petitioner demands judgement against the City of Woonsocket in the amount of One Hundred Thousand (\$100,000.00) Dollars, plus costs, plus interest.

By Petitioner's Attorney,



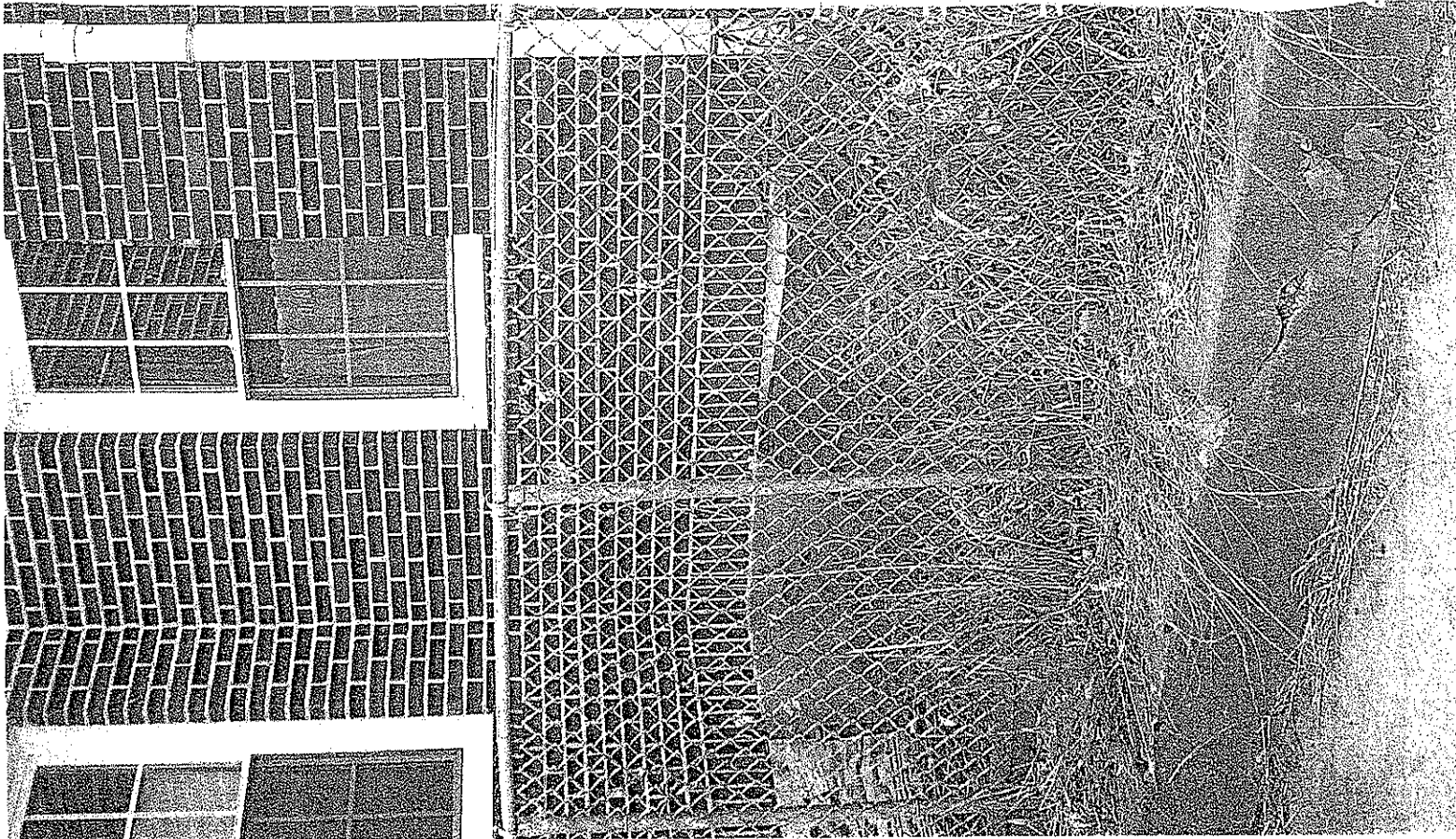
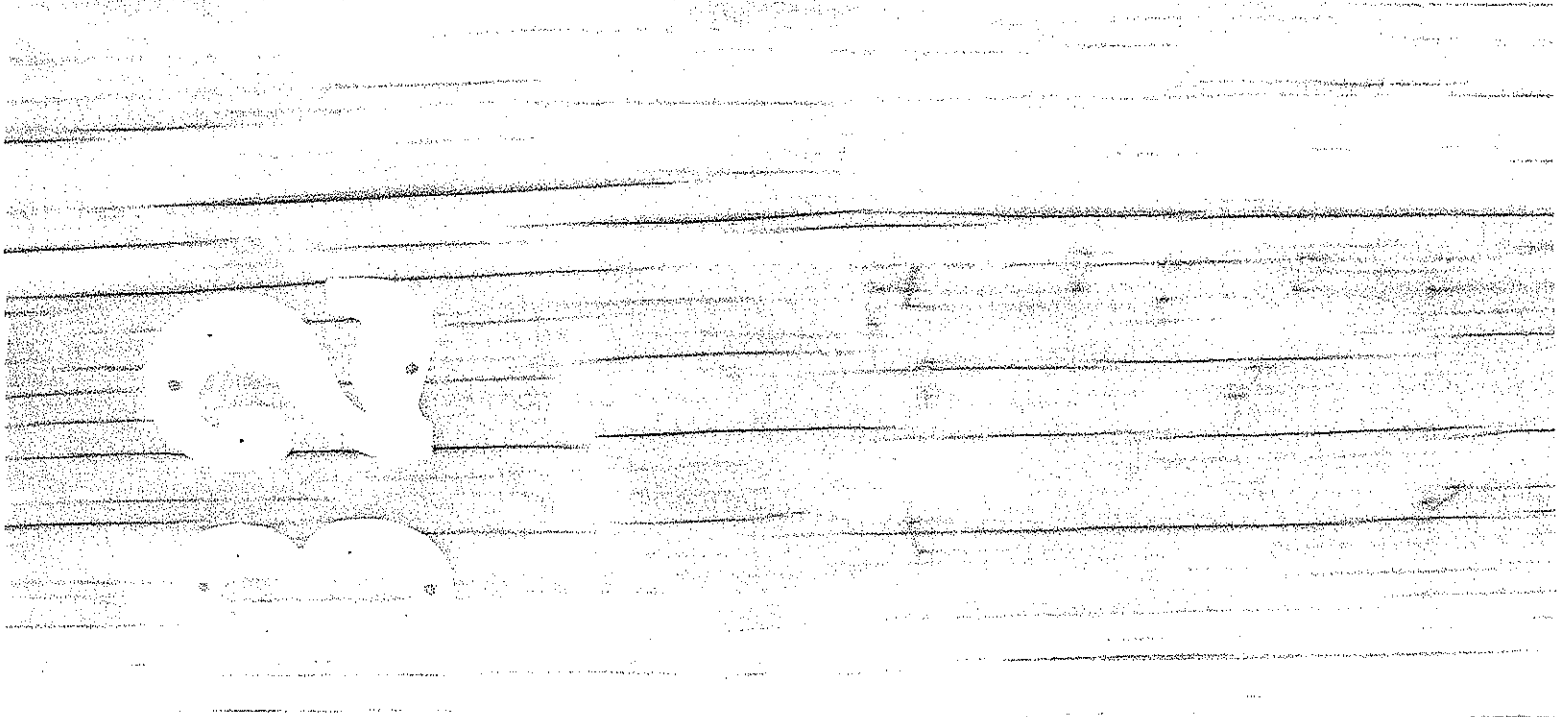
CHARLES J. VUCCI REG: 3698  
OF GEMMA LAW ASSOCIATES, INC.  
231 RESERVOIR AVENUE  
PROVIDENCE, RHODE ISLAND 02907  
(401) 467-2300



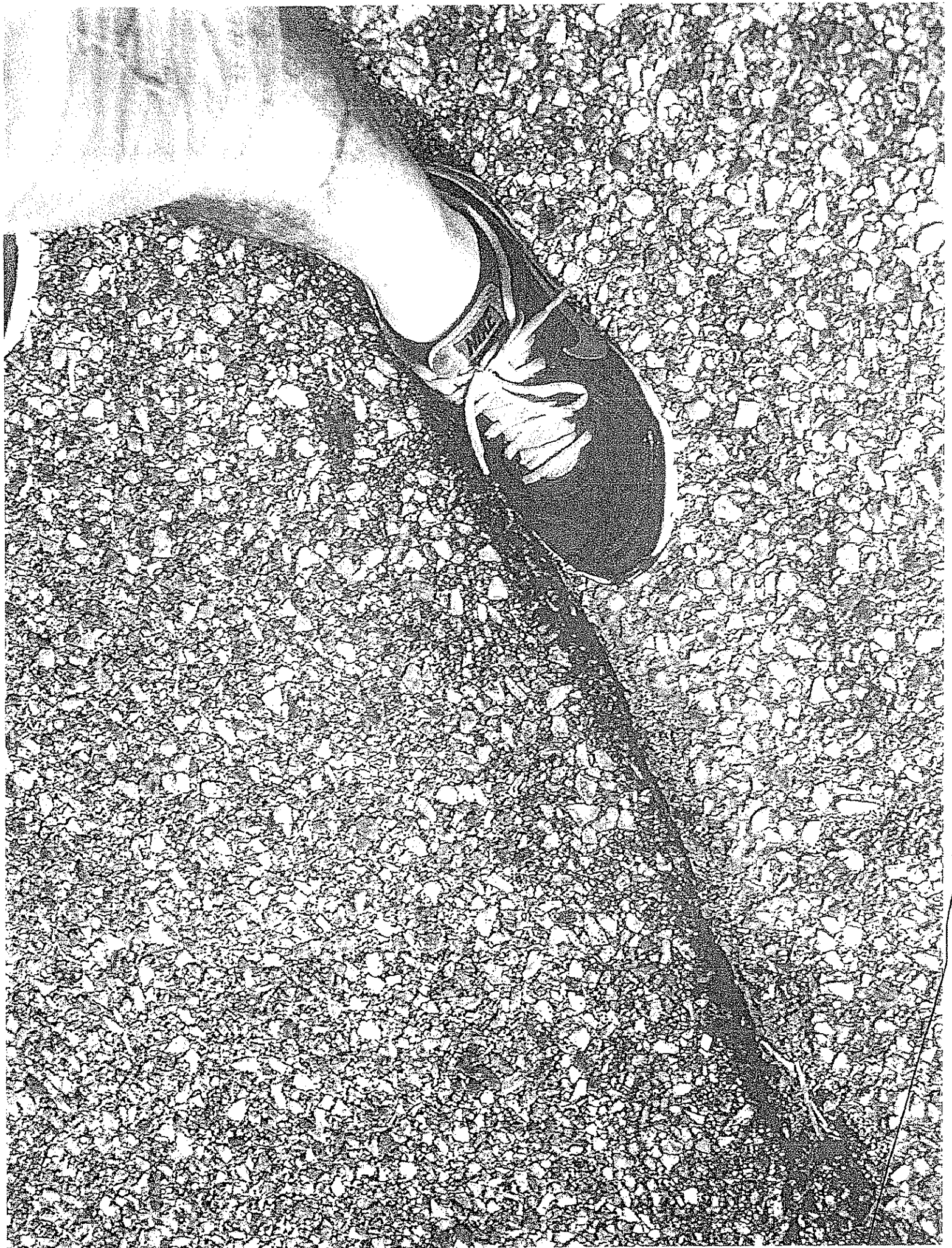
010616/30 06/01/2018

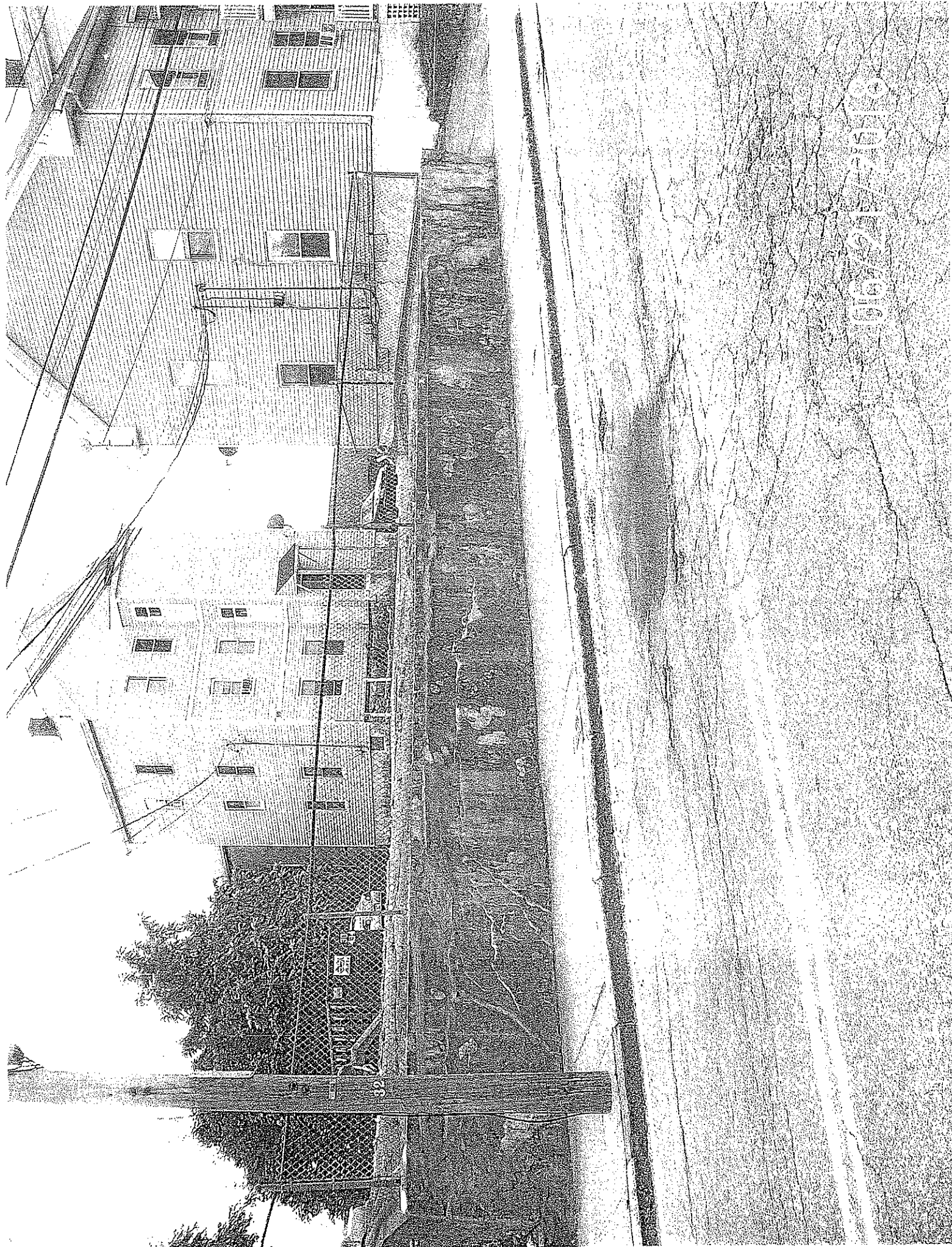






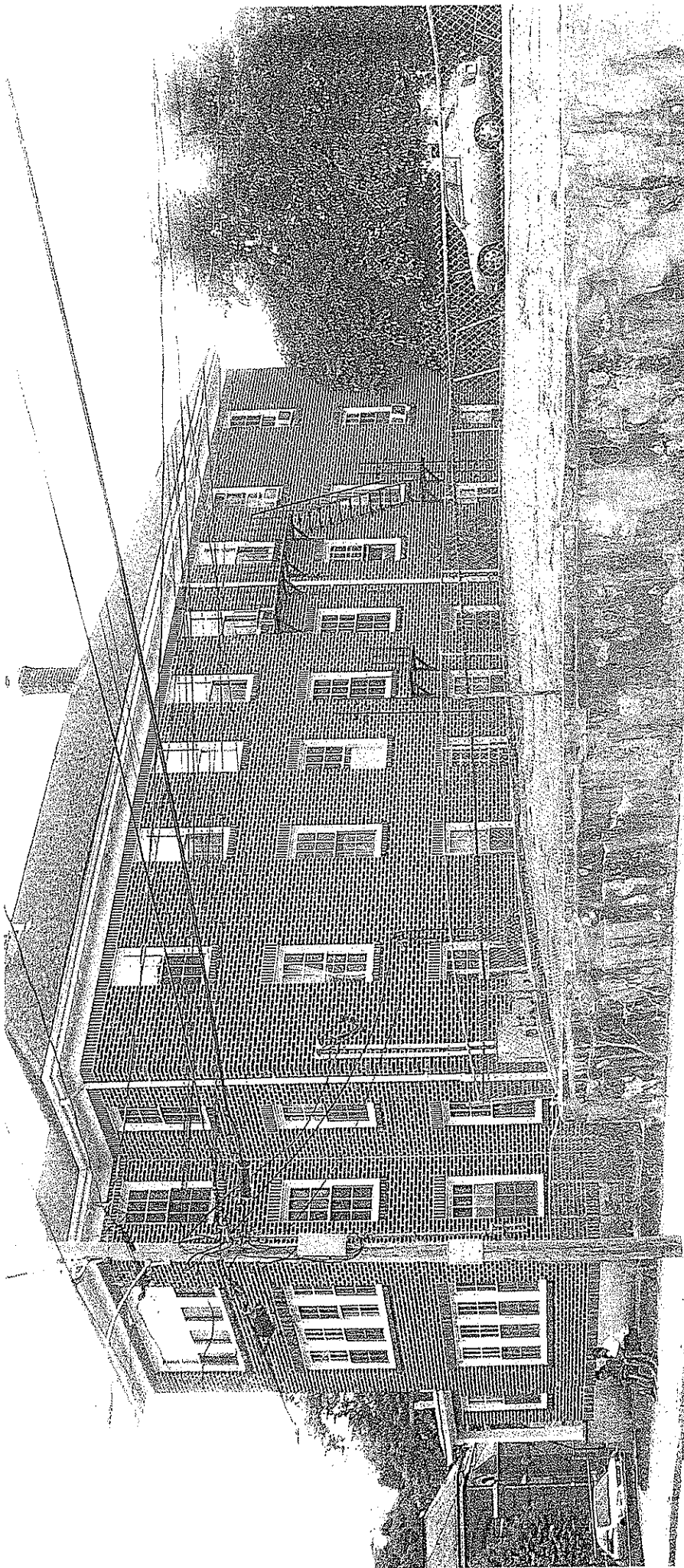




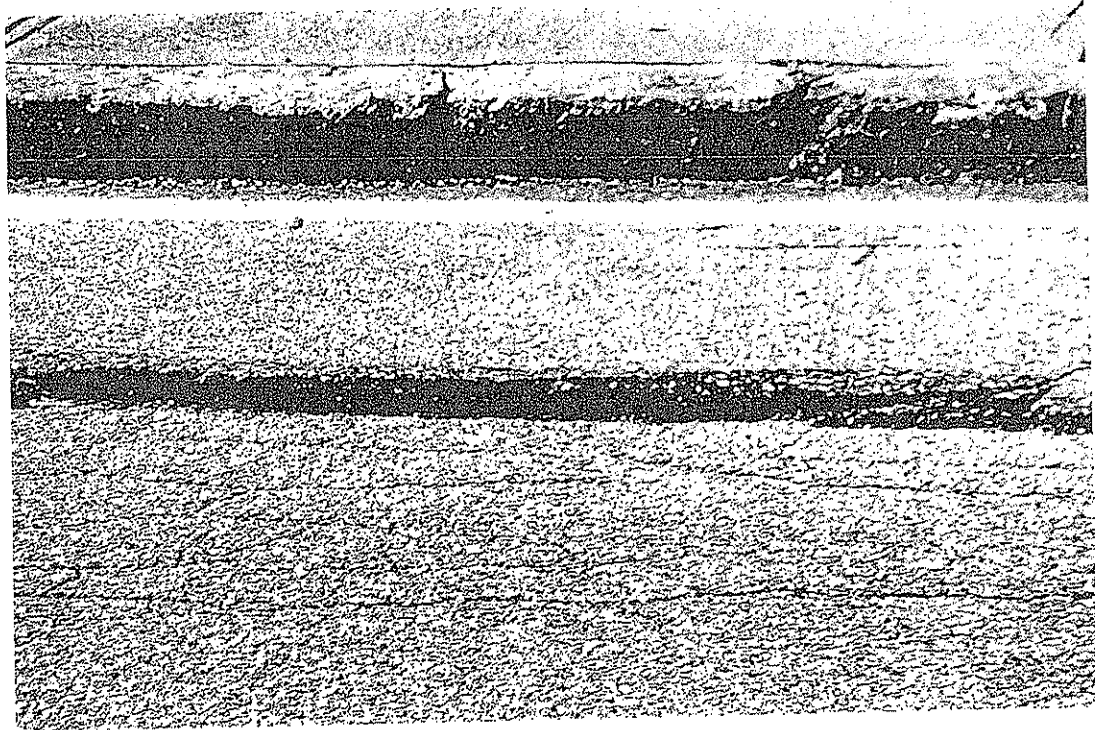


616/911-1100





0107/16/10



## TRANSFER OF LIQUOR LICENSE APPLICATION

CITY CLERK'S OFFICE  
WOONSOCKET, RI 02895DATE: June 15, 2018

FEE: \$225.00

TRANSFER - \$2.00

The old owners of Champs Liquors for Keyway, Inc.

of 481 Clinton Street respectfully prays to transfera Class A Liquor License to the new owners of Champs Liquors for Keyway, Inc.

d/b/a (if any) \_\_\_\_\_

✓ Mail License to: Champs Liquors for Keyway, Inc.✓ Phone Number: 401-765-1800481 Clinton StreetWoonsocket, Rhode Island 02895✓ Keith Beauchamp  
Signature of Transferor

Keith Beauchamp and

✓ Wayne Beauchamp

Print Name

✓ William J. Allen III and Claire Allen  
Signature of Transferee

William J. Allen III and

✓ Claire Allen

Print Name

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

In City Council

In City Council

Read and ordered advertised.

Petition

Date Paid: 6/15/2018 - \$227.00  
LASH

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

STATE OF RHODE ISLAND

CITY/TOWN OF WOONSOCKET

BOARD OF LICENSE COMMISSIONERS  
APPLICATION FOR LIQUOR LICENSERETAILER CLASS: A X BH\_\_\_ BM\_\_\_ BT\_\_\_ BV\_\_\_ BVL\_\_\_ C\_\_\_ E\_\_\_ ED\_\_\_ J\_\_\_ T\_\_\_ 2:00 A.M. \_\_\_Business Structure: ☒ Corporation ☐ Partnership ☐ LLC ☐ Individual

Champs Liquors for Keyway, Inc.

Name of Applicant/Corporation

D/B/A

481 Clinton Street, Woonsocket, Rhode Island 02895

Address of Premise

401-765-1800

Phone Number of Business

Email Address

State - Incorporated: Rhode Island Date of Incorporation: March 1, 2013

Name, Address, Telephone of all Officers/Members with percentage ownership:

| President/Member Name      | Address | Phone | % Ownership |
|----------------------------|---------|-------|-------------|
| Vice President/Member Name | Address | Phone | % Ownership |
| Secretary/Member Name      | Address | Phone | % Ownership |
| Treasurer/Member Name      | Address | Phone | % Ownership |

Name and Address of All Directors or Board Members, with percentage ownership:

| Name | Address | Phone | % Ownership |
|------|---------|-------|-------------|
| Name | Address | Phone | % Ownership |
| Name | Address | Phone | % Ownership |

If application is on behalf of undisclosed principal or party, please give details:

Does Applicant Own Premises? Yes\_\_\_ No\_\_\_ Is Property Mortgaged? Yes\_\_\_ No\_\_\_ or Leased? Yes\_\_\_ No\_\_\_

Give Name and Address of Mortgagee (Bank or Mortgage Holder) or Lessor (Landlord) and Amount of Extent

| Name | Address | Amount - Term |
|------|---------|---------------|
|------|---------|---------------|

Have any Officers, Members or Stockholders ever been arrested or convicted of a crime? Yes\_\_\_ No\_\_\_ If yes, explain:

Is any other business to be carried on in Licensed Premises? Yes\_\_\_ No\_\_\_ If yes, explain:

Is Applicant or any of its Officers, Members or Stockholders interested directly or indirectly, as principle or associate, or in any manner whatsoever, in any retail license issued under Title 3 of the RI General Laws? If yes, explain:

Is Applicant the owner or operator of any other business? If yes, explain:

State amount of capital invested in the business?

Do you have now, or will you be installing, a draught system Yes\_\_\_ No\_\_\_

I hereby certify that the above statements are true to the best of my knowledge and belief:

Applicant Signature

Date

1. Every question on Application Form must be answered. Any false statement made by the Applicant will be sufficient grounds for the denial of the application or the revocation of the license in case one has been granted.
2. Corporation having 25 or more stockholders need not file a list of the names and addresses of stockholders - (Question #8)
3. Attention is called to the requirements RIGL §3-5-10:
  - (A) All newly elected officers, members, or directors must be reported to the Board of License Commissioners within 30 days.
  - (B) Any acquisition by any person of more than ten per cent (10%) of any class of corporate stock must be reported within 30 days.
  - (C) Any transfer of fifty percent (50%) or more of any class of corporate stock can be made only by written application to the licensing board subject to the procedures for a transfer of a license.

### APPLICATION FOR TRANSFER OF LICENSE ONLY

Transfer of Location \_\_\_\_\_ Name \_\_\_\_\_ Stock X Current Retail Class A

Champs Liquors for Keyway, Inc.

Keith Beauchamp and Wayne Beauchamp (old Stockholders)

Name of Transferor (applicant/old owner)

d/b/a

481 Clinton Street, Woonsocket, Rhode Island 02895

Address

The above hereby petitions the Licensing Board to transfer the said license to:

New Location (If any): \_\_\_\_\_

New Name (If any): \_\_\_\_\_

If change of stockholders, list old and new stockholders:

Keith Beauchamp and Wayne Beauchamp

William J. Allen III and Claire Allen

Signature of Transferor (old owner)

Date

Signature of Transferee (New Owner)

Date

THE CALL  
75 MAIN STREET  
WOONSOCKET RI 02895

ORDER CONFIRMATION

Salesperson: CLASS LEGAL

Printed at 06/14/18 16:15 by cpell

Acct #: 2047

Ad #: 366710

Status: N

CITY OF WOONSOCKET CITY COUNCIL  
169 MAIN STREET  
WOONSOCKET RI 02895

Start: 06/18/2018 Stop: 06/25/2018  
Times Ord: 2 Times Run: \*\*\*  
LEG 1.00 X 58.00 Words: 93  
Total LEG 58.00  
Class: 100 LEGAL  
Rate: CLE Cost: 184.58  
# Affidavits: 1

Contact: JUDY LABONTE  
Phone: (401)767-9249ext  
Fax#: (401)765-0022  
Email: ccrowley@woonsocketri.org; jbowman@woonsocketri.org  
Agency:

Ad Descrpt: CITY COUNCIL WOONSOCKET,  
Given by: \*  
Created: cpell 06/14/18 16:07  
Last Changed: cpell

COMMENTS:

Champs Liquors for Keyway, Inc.

| PUB    | ZONE | ED | TP | START         | INS | STOP | SMTWTFSS |
|--------|------|----|----|---------------|-----|------|----------|
| CALL A |      |    |    | 95 S 06/18,25 |     |      |          |

AUTHORIZATION

Under this agreement rates are subject to change with 30 days notice. In the event of a cancellation before schedule completion, I understand that the rate charged will be based upon the rate for the number of insertions used.

Name (print or type)

Name (signature)

(CONTINUED ON NEXT PAGE)



THE CALL  
75 MAIN STREET  
WOONSOCKET RI 02895

ORDER CONFIRMATION (CONTINUED)

Salesperson: CLASS LEGAL

Printed at 06/14/18 16:15 by cpell

-----  
Acct #: 2047

Ad #: 366710

Status: N

**City Council  
Woonsocket, RI**

Application to sell beverages in accordance with Section 3-5-17 of the General Laws of Rhode Island has been made at the office of the City Clerk as follows:

**APPLICATION FOR  
TRANSFER OF CLASS  
A LIQUOR LICENSE**

Champs Liquors for Keyway, Inc. (stock) to Champs Liquors for Keyway, Inc. (stock) at 481 Clinton Street. The City Council will be in session in Harris Hall, 169 Main St on July 2, 2018 at 7:00 pm at which time and place remonstrants will be heard.

**Christina  
Harmon-Duarte  
Clerk of the  
City Council**

## TRANSFER OF LIQUOR LICENSE APPLICATION

CITY CLERK'S OFFICE  
WOONSOCKET, RI 02895DATE: 6/26/18FEE: ~~\$225.00~~ 2.00 CASH  
CK. # 13756

Kevin J Thornton Enterprises, Inc. d/b/a Providence Street Liquors  
 of 800 Providence St respectfully prays to transfer  
 a Class A Liquor License to Thornton Enterprises, Inc  
d/b/a (if any) Providence Street Liquors

✓ Mail License to: 800 Providence St ✓ Phone Number: 762-3305  
Woonsocket, RI 02895

✓ *Onaira Thornton*  
 Signature of Transferor

☐ *Onaira Thornton*  
 Signature of Transferee

✓ ONAIRA THORNTON  
 Print Name

☐ ONAIRA THORNTON  
 Print Name

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

In City Council

In City Council

Read and ordered advertised.

Petition

Date Paid: 6/26/18 CASH  
\$225.00 (JB)

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

July 2, 2018

STATE OF RHODE ISLAND

CITY/TOWN OF WOONSOCKET

BOARD OF LICENSE COMMISSIONERS  
APPLICATION FOR LIQUOR LICENSE

RETAILER CLASS: A ☒ BH ☐ BM ☐ BT ☐ BV ☐ BVL ☐ C ☐ E ☐ ED ☐ J ☐ T 2:00 A.M. \_\_\_\_\_

Business Structure: ☒ Corporation ☐ Partnership ☐ LLC ☐ Individual

Kevin J Thornton Enterprises Inc  
Name of Applicant/Corporation

Providence street liquors  
D/B/A

800 Providence St. Woonsocket, RI 02895  
Address of Premise

401-2673305  
Phone Number of Business

providencestreetliquors@gmail.com  
Email Address

State - Incorporated: Rhode Island

Date of Incorporation: 08/1988

Name, Address, Telephone of all Officers/Members with percentage ownership:

|                            |                                     |             |           |
|----------------------------|-------------------------------------|-------------|-----------|
| OMAIRA Thornton            | 12 King Philip Path Mendon MA 01756 | 508-2126171 | 100%      |
| President/Member Name      | Address                             | Phone       | Ownership |
| Vice President/Member Name | Address                             | Phone       | Ownership |
| Secretary/Member Name      | Address                             | Phone       | Ownership |
| Treasurer/Member Name      | Address                             | Phone       | Ownership |

Name and Address of All Directors or Board Members, with percentage ownership:

|      |         |       |             |
|------|---------|-------|-------------|
| Name | Address | Phone | % Ownership |
| Name | Address | Phone | % Ownership |
| Name | Address | Phone | % Ownership |

If application is on behalf of undisclosed principal or party, please give details:

Does Applicant Own Premises? Yes ☐ No ☒ Is Property Mortgaged? Yes ☐ No ☐ or Leased? Yes ☒ No ☐

Give Name and Address of Mortgagee (Bank or Mortgage Holder) or Lessor (Landlord) and Amount of Extent  
Landlord  
Ortiz Real Estate Inc. 800 Providence St. Woonsocket \$ 1,770 month  
Name Address Amount - Term

Have any Officers, Members or Stockholders ever been arrested or convicted of a crime? Yes\_\_\_ No ☒ If yes, explain:

Is any other business to be carried on in Licensed Premises? Yes\_\_\_ No ☒ If yes, explain:

Is Applicant or any of its Officers, Members or Stockholders interested directly or indirectly, as principle or associate, or in any manner whatsoever, in any retail license issued under Title 3 of the RI General Laws? If yes, explain:

Is Applicant the owner or operator of any other business? If yes, explain: NO

State amount of capital invested in the business?

\$ 75,000<sup>00</sup>

Do you have now, or will you be installing, a draught system Yes\_\_\_ No ☒

I hereby certify that the above statements are true to the best of my knowledge and belief:

*Olivia Thornton*

Applicant Signature

5/30-2018

Date

1. Every question on Application Form must be answered. Any false statement made by the Applicant will be sufficient grounds for the denial of the application or the revocation of the license in case one has been granted.
2. Corporation having 25 or more stockholders need not file a list of the names and addresses of stockholders - (Question #8)
3. Attention is called to the requirements RIGL §3-5-10:
  - (A) All newly elected officers, members, or directors must be reported to the Board of License Commissioners within 30 days.
  - (B) Any acquisition by any person of more than ten per cent (10%) of any class of corporate stock must be reported within 30 days.
  - (C) Any transfer of fifty percent (50%) or more of any class of corporate stock can be made only by written application to the licensing board subject to the procedures for a transfer of a license.

#### APPLICATION FOR TRANSFER OF LICENSE ONLY

Transfer of Location \_\_\_\_\_ Name ☒ Stock \_\_\_\_\_ Current Retail Class \_\_\_\_\_

THORNTON Enterprises INC.

Name of Transferor (applicant/old owner)

Providence Street Liquors

d/b/a

800 Providence St. Woonsocket, RI 02895

Address

The above hereby petitions the Licensing Board to transfer the said license to:

New Location (If any): \_\_\_\_\_

New Name (If any):

Thornton Enterprises INC.

If change of stockholders, list old and new stockholders:

*Olivia Thornton*

Signature of Transferor (old owner)

5/30/2018

Date

*Olivia Thornton*

Signature of Transferee (New Owner)

5/30/2018

Date



State of Rhode Island and Providence Plantations  
Department of State - Business Services Division

RECEIVED  
SECRETARY OF STATE  
CORPORATIONS DIV  
2018 MAY 30 PM 12:56

**Articles of Amendment**  
DOMESTIC Business Corporation

→ Filing Fee: \$50.00 (\$210 for an increase in authorized shares)

Pursuant to the provisions of RIGL 7-1.2-905, the undersigned corporation adopts the following Articles of Amendment to its Articles of Incorporation:

| 1. Entity ID Number:<br><b>51260</b>  | 2. The name of the corporation is:<br><b>Kevin J Thornton Enterprises Inc.</b> |   |                |                     |  |  |  |  |  |  |  |  |  |
|---|--|---|----------------|---------------------|--|--|--|--|--|--|--|--|--|
| 3. The shareholders of the corporation (or, where no shares have been issued by the board of directors of the corporation) in the manner prescribed by RIGL 7-1.2 adopted the following amendment(s) to the Articles of Incorporation on:<br><b>5-30-2018</b>   |  |   |                |                     |  |  |  |  |  |  |  |  |  |
| 4. If the entity's name is changing, state the new name:<br><b>Thornton Enterprises Inc.</b><br>Check the box to indicate no change <input type="checkbox"/>  |  |   |                |                     |  |  |  |  |  |  |  |  |  |
| 5. If the total authorized shares are changing complete the following section: *List ALL authorized shares as of this amendment.<br><table border="1"><thead><tr><th>Total Authorized Shares<br/>(Number of Shares)</th><th>Class of Stock</th><th>Par Value Per Share</th></tr></thead><tbody><tr><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td></tr></tbody></table><br>Check the box to indicate no change <input checked="" type="checkbox"/> |  | Total Authorized Shares<br>(Number of Shares) | Class of Stock | Par Value Per Share |  |  |  |  |  |  |  |  |  |
| Total Authorized Shares<br>(Number of Shares)   | Class of Stock   | Par Value Per Share                           |                |                     |  |  |  |  |  |  |  |  |  |
|   |  |   |                |                     |  |  |  |  |  |  |  |  |  |
|   |  |   |                |                     |  |  |  |  |  |  |  |  |  |
|   |  |   |                |                     |  |  |  |  |  |  |  |  |  |
| 6. If the period of its duration is changing complete the following section: CHECK ONE BOX ONLY<br><input type="checkbox"/> Perpetual (on-going)<br><input type="checkbox"/> Date certain for dissolution _____<br>Check the box to indicate no change <input checked="" type="checkbox"/>  |  |   |                |                     |  |  |  |  |  |  |  |  |  |
| 7. If the entity's purpose is changing complete the following section: *The new purpose should include ALL activity to be transacted in the State of Rhode Island.<br><br><br><br><br><br><br><br><br><br>Check the box to indicate an attachment <input type="checkbox"/> Check the box to indicate no change <input checked="" type="checkbox"/>  |  |   |                |                     |  |  |  |  |  |  |  |  |  |

**MAIL TO:**

Division of Business Services  
148 W. River Street, Providence, Rhode Island 02904-2615  
Phone: (401) 222-3040  
Website: www.sos.ri.gov

8. If adding or amending additional provisions, complete the following section:

Check the box to indicate an attachment ☐

Check the box to indicate no change ☒

9. As required by RIGL 7-1.2-105, the entity has paid all fees and taxes.

10. Date when these Articles of Amendment will be effective: **CHECK ONE BOX ONLY**

☒ Date received (Upon filing)

☐ Later effective date (Date must be no more than 90 days from the date of filing) \_\_\_\_\_

*Under penalty of perjury, I declare and affirm that I have examined these Articles of Amendment, including any accompanying attachments, and that all statements contained herein are true and correct.*

Type or Print Name of Authorized Officer of the Corporation

Date

ONAIRA Thornton

5-30-2018

Signature of Authorized Officer of the Corporation

*ONAIRA Thornton*

SIGN DOCUMENT HERE

## Rhode Island Secretary of State

---

**Receipt****Office of the Secretary of State**

148 W. River Street  
Providence, RI 02904  
Phone: 401-222-2357  
Fax: 401-222-3879  
Web: <http://www.sec.state.ri.us/>

**Transaction# 049-331608**

Wednesday, May 30, 2018 12:56 PM

| Quantity         | Description   | Price          |
|------------------|---|----------------|
| 1                | <b>Amendment to Articles of Incorporation</b><br>51260: Kevin J. Thornton Enterprises, Inc. | \$50.00        |
| <b>Total fee</b> |   | <b>\$50.00</b> |
| Paid by CASH     |   | <b>\$50.00</b> |

Advertising Check 13756 (\$225) 6/11/18

THE CALL  
75 MAIN STREET  
WOONSOCKET RI 02895

ORDER CONFIRMATION

Salesperson: CLASS LEGAL

Printed at 06/11/18 12:24 by cpell

Acct #: 2047

Ad #: 366397

Status: N

CITY OF WOONSOCKET CITY COUNCIL  
169 MAIN STREET  
WOONSOCKET RI 02895

Start: 06/15/2018 Stop: 06/29/2018  
Times Ord: 2 Times Run: \*\*\*  
LEG 1.00 X 62.00 Words: 97  
Total LEG 62.00  
Class: 100 LEGAL  
Rate: CLE Cost: 197.31  
# Affidavits: 1

Contact: JUDY LABONTE  
Phone: (401)767-9249ext  
Fax#: (401)765-0022  
Email: ccrowley@woonsocketri.org; jbowman@woonsocketri.org  
Agency:

Ad Descrpt: CITY COUNCIL WOONSOCKET,  
Given by: \*  
Created: cpell 06/11/18 12:19

Last Changed: cpe

COMMENTS:

Kevin J Thornton Enterprises, Inc. d/b/a Providence Street Liquors to  
Thornton Enterprises, Inc. d/b/a Providence Street Liquors

PUB ZONE ED TP START INS STOP SMTWTFSS  
CALL A 95 S 06/15,29

AUTHORIZATION

Under this agreement rates are subject to change with 30 days notice. In the event of a cancellation before schedule completion, I understand that the rate charged will be based upon the rate for the number of insertions used.

\_\_\_\_\_  
Name (print or type)

\_\_\_\_\_  
Name (signature)

(CONTINUED ON NEXT PAGE)



THE CALL  
75 MAIN STREET  
WOONSOCKET RI 02895

ORDER CONFIRMATION (CONTINUED)

Salesperson: CLASS LEGAL

Printed at 06/11/18 12:24 by cpell

Acct #: 2047

Ad #: 366397

Status: N

**City Council  
Woonsocket, RI**

Application to sell beverages in accordance with Section 3-5-17 of the General Laws of Rhode Island has been made at the office of the City Clerk as follows:

**APPLICATION FOR  
TRANSFER OF CLASS  
A LIQUOR LICENSE**

Kevin J Thornton Enterprises, Inc. d/b/a Providence Street Liquors to Thornton Enterprises, Inc. d/b/a Providence Street Liquors at 800 Providence Street. The City Council will be in session in Harris Hall, 169 Main St on July 2, 2018 at 7:00 pm at which time and place remonstrants will be heard.

**Christina  
Harmon-Duarte  
Clerk of the  
City Council**

## \*\*\*\*\* LICENSE TRANSFER APPLICATION \*\*\*\*\*

CITY CLERK'S OFFICE  
WOONSOCKET, RI 02895

**ROOMING HOUSE  
CLASS C**

Lic. # 6

DATE **June 18, 2018**

LICENSE FEE: **\$2.00**

**\$225.00 (Advertising)**

**Name of Transferer: RICHARD PARENT**

**Name of Transferee: DREAM REALTY, LLC**

of **49 SUMMER STREET**

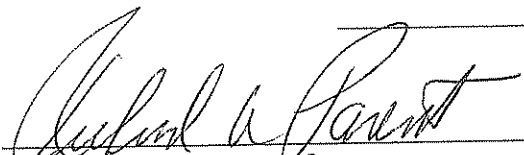
respectfully prays

to hold a **ROOMING HOUSE LICENSE** to expire on **NOVEMBER 30, 2018**

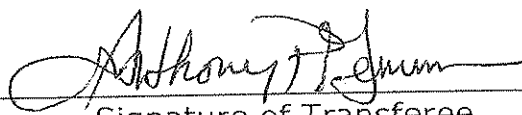
✓ Transferer Phone Number: (401) 765-1363

✓ Transferee Phone Number: (401) 640-9450

✓ Mail License to: P.O. Box 9200  
Providence, RI 02940

✓   
Signature of Transferer

✓ RICHARD A. PARENT  
Print Name

  
Signature of Transferee

ANTHONY P. GIEMINA  
Print Name

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

In City Council

In City Council

\_\_\_\_\_

July 2, 2018

Read and ordered advertised.

Petition

\_\_\_\_\_

\_\_\_\_\_

Date Paid: 6/18/18 CMS# (transfer)

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

THE CALL  
75 MAIN STREET  
WOONSOCKET RI 02895

ORDER CONFIRMATION

Salesperson: CLASS LEGAL

Printed at 06/18/18 15:28 by cpell

Acct #: 2047

Ad #: 366876

Status: N

CITY OF WOONSOCKET CITY COUNCIL  
169 MAIN STREET  
WOONSOCKET RI 02895

Start: 06/25/2018 Stop: 06/25/2018  
Times Ord: 1 Times Run: \*\*\*  
LEG 1.00 X 47.00 Words: 73  
Total LEG 47.00  
Class: 100 LEGAL  
Rate: CLE Cost: 74.79  
# Affidavits: 1

Contact: JUDY LABONTE  
Phone: (401)767-9249ext  
Fax#: (401)765-0022  
Email: ccrowley@woonsocketri.org; jbowman@woonsocketri.org  
Agency:

Ad Descrpt: CITY COUNCIL WOONSOCKET,  
Given by: \*  
Created: cpell 06/18/18 15:26  
Last Changed: cpe

COMMENTS:

APPLICATION FOR TRANSFER OF ROOMING HOUSE CLASS C LICENSE

| PUB    | ZONE | ED | TP | START      | INS | STOP | SMTWTFSS |
|--------|------|----|----|------------|-----|------|----------|
| CALL A |      |    |    | 95 S 06/25 |     |      |          |

AUTHORIZATION

Under this agreement rates are subject to change with 30 days notice. In the event of a cancellation before schedule completion, I understand that the rate charged will be based upon the rate for the number of insertions used.

\_\_\_\_\_  
Name (print or type)

\_\_\_\_\_  
Name (signature)

(CONTINUED ON NEXT PAGE)

THE CALL  
75 MAIN STREET  
WOONSOCKET RI 02895

ORDER CONFIRMATION (CONTINUED)

Salesperson: CLASS LEGAL

Printed at 06/18/18 15:28 by cpell

-----  
Acct #: 2047

Ad #: 366876

Status: N

**City Council  
Woonsocket, RI**

APPLICATION FOR  
TRANSFER OF ROOM-  
ING HOUSE CLASS C  
LICENSE from Richard  
A Parent to Anthony P  
Gemma, 49 Summer St.  
The City Council will be  
in session in Harris  
Hall, 169 Main St on  
Monday, July 2, 2018  
at 7:00 p.m. at which  
time and place remon-  
strates will be heard.

All persons interested  
and wishing to be heard  
are invited to attend.

**Christina  
Harmon-Duarte  
Clerk of the  
City Council**

**AGENDA FOR BOARD OF LICENSE COMMISSIONERS**

**NEW**

**CARNIVAL (GAME OF CHANCE, BINGO, CARNIVAL, VICTUALING, FIREWORKS)**

Our Lady Queen of Martyrs, 1409 Park Avenue (Aug. 1-4)

**STREET VENDOR**

Surin Baskets, LLC, 249 Milltown Rd., Bridgewater, NJ 08807

**RENEWALS**

**HOLIDAY SALES**

A&S Variety Store, 710 Elm Street

**QUARTERLY ENTERTAINMENT**

AAK Inc. d/b/a Dollhouse, 570 Front Street (Live Band, DJ, Karaoke, Female Exotic Dancing)

Cercle Laurier, 165 East School Street (Live Band, DJ, Karaoke)

Chan's, 257 Main Street (Live Band, DJ, Karaoke)

Ciro's Tavern on Cherry, 42 Cherry Street (Live Band, DJ, Karaoke)

(with extension to patio and parking lot area)

Club Lafayette, 289 Aylsworth Avenue (Live Band, DJ, Karaoke)

Fairmount Post #85, 870 River Street (Live Band, DJ, Karaoke)

Harnois Barnabe Arel Amvets Club, Inc., 842 Social Street (Live Band, DJ, Karaoke)

St. Joseph's Veteran's Association, 99 Louise Street (Live Band, DJ, Karaoke)

Savini's Family Restaurant, Inc., 476 Rathbun Street (Live Band, DJ, Karaoke)

The Tyra Club, 119 West Street (Live Band, DJ, Karaoke)

Woonsocket Bowling Center, 1666 Diamond Hill Road (Live Band, DJ, Karaoke)

Woonsocket Lodge of Elks #850, 380 Social Street (Live Band, DJ, Karaoke)

**STREET VENDOR**

Lotus/Thai-Talian, 175 Eddie Dowling Hwy, North Smithfield, RI 02896

Thai Family, 4 Bronico Drive, Garnerville, NY 10923

114 Paradis Ave, Apt #2  
Woonsocket, RI 02895  
[davidsilvia60@gmail.com](mailto:davidsilvia60@gmail.com)  
(401) 226-9519

April 17, 2018

City of Woonsocket  
Honorable City Council  
159 Main Street  
Woonsocket, RI 02895

Re: Handicap Parking spot 114 Paradis Ave  
American with Disabilities Act of 1990, Title II - Public Services

I regret I was not able to attend Monday night meeting, I was having health issues, however I feel this issue needs further investigation. I would ask that this issue be placed on the agenda

60 days out, so I have time to consult with an Attorney, as I feel this denial to this request violates ADA law, with denial to accessibility. The Council itself recognizes that these request have been granted to other disabled persons in the past, so what is wrong with me?

The action that has been taken by the Law Dept, only specifies certain reasons, yet nobody from the City has even addressed to me as what are my Handicap issues or needs. At this time, I feel this decision is based on bias opinion, and all facts have not been brought forward. In Reference to Title II of the ADA act, I believe the City is violating my rights.

Please respond to my request at your soonest.

David Silvia

James Cournoyer  
183 Glen Road  
Woonsocket, RI 02895

June 27, 2018

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: July 2, 2018 City Council Agenda Items**

Dear Madam Clerk:

Under *Communications and Petitions* of the Woonsocket City Council's meeting agenda for the July 2, 2018 meeting, please be advised that I would like to address and discuss the following:

- 1 – Status of Resolution 18 R 02 that was tabled on January 8, 2018 pending an explanation from the Tax Assessor regarding the abatement of taxes for Clinton Street Partners LLC, c/o First Bristol Corp, at 25 John Cummings Way
- 2 – Marijuana cultivation update
- 3 – Status of the Teachers' contract

Thank you.

James Cournoyer



## **CITY OF WOONSOCKET RHODE ISLAND**

**MAKE WOONSOCKET GREAT AGAIN**

**LEGISLATIVE DEPARTMENT**

**CELL (401) 309-9288**

**CITY COUNCILMAN**

**88 COE STREET**

**RICHARD J. FAGNANT**

**WOONSOCKET, RI. 02895**

**EMAIL: [fagnantcouncilman2016@cox.net](mailto:fagnantcouncilman2016@cox.net)**

**JUNE 27, 2018**

**CITY CLERK MS. CHRISTINA HARMON-DUARTE**

**RE: JULY 2, 2018 CITY COUNCIL MEETING**

**DEAR MADAME CLERK;**

**I RESPECTFULLY REQUEST THAT THE FOLLOWING ITEMS BE LISTED ON THE AGENDA OF THE BELOW REFERENCED CITY COUNCIL MEETING ON JULY 2, 2018 UNDER SECTION 10, COMMUNICATIONS AND PETITIONS AND I WOULD LIKE TO ADVISE THAT I WOULD LIKE TO ADDRESS AND DISCUSS THE FOLLOWING:**

- 1. DISCUSSION ON COUNCIL PRESIDENT DAN GENDRON'S CONDUCT AND HIS LACK OF COMMUNICATIONS WITH THE REST OF HIS COUNCIL MEMBERS AND HIS INTERFERING WITH CITY EMPLOYEES.**
- 2. DISCUSSION PRESENTATION ON CERTAIN RESIDENTIAL PROPERTY'S AND HOW THE TWO PROPOSED BUDGETS WILL AFFECT THESE PROPERTY'S.**
- 3. DISCUSSION ON ELECTION TAMPERING, SLANDERING, BASHING AND OVERALL BULLING TACTICS AGAINST OFFICE HOLDERS AND POTENTIAL OFFICE HOLDERS.**
- 4. CITY PRESENTATION BY CITY TO THE FITCH RATINGS BY HILLTOP SECURITIES**

**RESPECTFULLY**

**RICHARD J. FAGNANT WOONSOCKET CITY COUNCILMAN**



**Jon D. Brien**  
**200 Woodland Road**  
**Woonsocket, RI 02895**

June 27, 2018

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

Delivered via email to [cduarte@woonsocketri.org](mailto:cduarte@woonsocketri.org)

**RE: July 2, 2018 City Council Agenda Items**

Dear Madam Clerk:

Under Communications and Petitions of the Woonsocket City Council's meeting agenda for the May 21, 2018 meeting, please be advised that I would like to address the following:

- 1) Synagro

Thank You,

/s/ Jon D. Brien

## COMMUNICATIONS FROM A CITY RESIDENT

**RICHARD J. FAGNANT**

CELL (401) 309-9288

88 COE STREET

WOONSOCKET, RI. 02895

EMAIL: [fagnantcouncilman2016@cox.net](mailto:fagnantcouncilman2016@cox.net)

JUNE 27, 2018

CITY CLERK MS. CHRISTINA HARMON-DUARTE

RE: JULY 2, 2018 CITY COUNCIL MEETING

DEAR MADAME CLERK;

I RICHARD J. FAGNANT CITIZEN AND TAXPAYER OF WOONSOCKET RESPECTFULLY REQUEST TO ADDRESS THE WOONSOCKET CITY COUNCIL MEETING ON JULY 2, 2018 UNDER SECTION 10, COMMUNICATIONS REGARDING THE ADMIASTRATIONS PROPOSED 2019 BUDGET VERSUS THE OTHER COUNCIL MEMBERS PROPOSED 2019 BUDGET AND HOW EACH WILL AFFECT THE RESIDENTIAL TAXES IN A POSITIVE AND NEGITIVE WAY, WITH DISCUSSION ON COMMERCIAL TAXES.

RESPECTFULLY

RICHARD J. FAGNANT CITIZEN AND TAXPAYER

City of Woonsocket  
Rhode Island

18 O 26



May 21 A.D. 2018

Ordinance  
Chapter

IN AMENDMENT OF CHAPTER 7345 OF THE ORDINANCES  
OF THE CITY OF WOONSOCKET ENTITLED "SALARIES OF  
CITY OFFICERS OF THE CITY OF WOONSOCKET"

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

**SECTION 1.** Chapter 7345 of the Ordinances of the City of Woonsocket is hereby amended to affect the annual salary of each of the following-named positions:

| POSITION                                    | FY19 Salaries |               |
|---|---------------|---------------|
| Mayor                                       | \$87,000      |               |
| Director of Public Works                    | \$115,000     | \$115,250     |
| Director of Planning & Development          | \$71,298      | \$ 85,000     |
| Director of Finance                         | \$100,227     | \$ 96,445     |
| Director of Economic Development            | \$70,000      | \$ 0          |
| Director of Human Services                  | \$72,522      | \$ 71,818     |
| Director of Public Safety                   | \$11,000      | \$ 10,404     |
| City Solicitor                              | \$122,055     | \$120,870     |
| Police Chief                                | \$95,000      | \$ 96,900     |
| Fire Chief                                  | \$95,000      | \$ 96,900     |
| City Clerk                                  | \$71,100      | \$ 72,522     |
| Manager, Board of Canvassers                | \$48,500      | \$ 49,470     |
| Library Director                            | \$60,240      | \$ 61,328     |
| Assistant Library Director                  | \$54,600      | \$ 53,142     |
| City Treasurer                              | \$66,300      | \$ 67,626     |
| Purchasing Agent (WED 50%)                  | \$90,000      | \$ 0          |
| Chief of Staff                              | \$65,000      | \$ 0          |
| Part-time City Solicitor                    | \$40,000      |               |
| Legal Assistant                             | \$1,071/wk    |               |
| Administrative Coordinator/Research Analyst | \$905.69/wk   | \$ 822.96     |
| Collection Specialist                       | \$865.20/wk   | 0 \$865.20/wk |
| Probate Judge                               | \$3,500       |               |
| Municipal Court Judge                       | \$7,800       | \$ 10,000     |
| Municipal Court Judge-Alternate             | \$2,500       |               |
| Tax Assessment Board Member                 | \$350         |               |
| Planning Board Member                       | \$620         |               |
| Zoning Board Chairperson                    | \$55/meeting  |               |
| Zoning Board Member                         | \$45/meeting  |               |
| Zoning Board Member-Alternate               | \$30/meeting  |               |

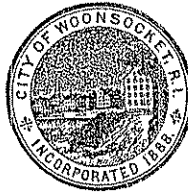
Said annual salaries to be effective as of July 1, 2018.

**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.

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

IN CITY COUNCIL May 21, 2018 - Read by title and tabled.  
IN CITY COUNCIL June 4, 2018 - Read by title, amended and tabled 4-3 with Councilors Beauchamp, Fagnant & Murray voting no.  
AMENDMENTS: As noted above.  
IN CITY COUNCIL June 18, 2018 - Read by title, amended and passed for the first time 4-3 with Councilors Beauchamp, Fagnant & Murray voting no.  
AMENDMENT: As noted above.

# City of Woonsocket Rhode Island



MAY 21 A.D. 2018

## Ordinance

### Chapter

IN AMENDMENT OF CHAPTER 7288 OF THE ORDINANCES OF THE  
CITY OF WOONSOCKET ENTITLED "PERSONNEL ORDINANCE" AS  
AMENDED PERTAINING TO NON-UNION CLASSIFIED MUNICIPAL  
EMPLOYEES

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

**SECTION 1.** Section 5, entitled "Classification Plan", Subsections 5.2 and 5.3, Section 15, Subsection 15.1, and Appendix A of Chapter 1865 entitled "Personnel Ordinance" as amended is hereby further amended by incorporating the Class Pay Grades and Basic Work Week, and Pay Plan with salaries for the respective Class Pay Grades, as set forth in Exhibit "A".

**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.

---

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

IN CITY COUNCIL May 21, 2018 - Read by title and tabled.  
IN CITY COUNCIL June 4, 2018 - Read by title, amended and tabled 4-3 with  
Councilors Beauchamp, Fagnant & Murray voting no.  
AMENDMENTS: (See Attached Exhibit A).  
IN CITY COUNCIL June 18, 2018 - Read by title, amended and passed for the first  
time 4-3 with Councilors Beauchamp, Fagnant & Murray voting no.  
AMENDMENT: (See attached Exhibit A).

## EXHIBIT A

AS OF 07/01/2018

DIVISION HEADS, SUPERINTENDENTS, PROFESSIONAL, ADMINISTRATIVE, CLERICAL, FISCAL &amp; INSPECTION GROUP

| STEP 1                         | STEP 2   | STEP 3   | STEP 4   | GRADE | TITLE  | HOURS                 |
|--------------------------------|----------|----------|----------|-------|--|-----------------------|
|                                |          |          | 523.85   | N1    | PLUMBING / MECHANICAL INSPECTOR                                    | 15 Hrs.               |
| 644.06                         | 667.40   | 690.84   | 714.48   | N2    | SUPERVISORY PERSONNEL MANAGEMENT SPECIALIST<br>(VACANT) (unfunded) | 35 Hrs.               |
| 665.43                         | 707.55   | 729.68   | 753.03   | N3    | PARALEGAL  | 35 Hrs.               |
| 674.23                         | 701.83   | 729.42   | 759.93   | N4    | (VACANT) (unfunded)<br>CITY HALL MAINTENANCE SPECIALIST            | 40 Hrs.               |
| 756.42                         | 780.84   | 805.24   | 831.03   | N5    | EXECUTIVE ASSISTANT (PUBLIC WORKS)                                 | 37.5 Hrs.             |
| 756.42                         | 780.84   | 805.24   | 831.03   | N5    | EXECUTIVE ASSISTANT (PLANNING)<br>(VACANT) (unfunded)              | 37.5 Hrs.             |
| 756.42                         | 780.84   | 805.24   | 831.03   | N5    | EXECUTIVE ASSISTANT (FINANCE)<br>(VACANT) (unfunded)               | 37.5 Hrs.             |
| 756.42                         | 780.84   | 805.24   | 831.03   | N5    | EXECUTIVE ASSISTANT (ECONOMIC DEVELOPMENT)<br>(VACANT) (unfunded)  | 37.5 Hrs.             |
| 806.82                         | 839.77   | 872.73   | 905.69   | N7    | LEGAL SECRETARY  | 37.5 Hrs.             |
| 806.82                         | 839.77   | 872.73   | 905.69   | N7A   | MAYOR'S SECRETARY  | 37.5 Hrs.             |
|                                |          |          | 942.31   | N8    | PLANNING ASSISTANT<br>(VACANT)                                     | 40 Hrs.               |
|                                |          |          | 990.36   | N8B   | PERSONNEL ASSISTANT  | 40 Hrs.               |
| 1,095.33                       | 1,126.67 | 1,155.92 | 1,187.26 | N9    | PROPOSED NEW<br>CITY PLANNER                                       | 35 Hrs.               |
| 1,139.38                       | 1,179.22 | 1,209.66 | 1,242.25 | N10   | (VACANT)<br>PERSONNEL DIRECTOR                                     | 40 Hrs.               |
| 1,338.75                       | 1,369.65 | 1,400.53 | 1,441.72 | N11   | BUILDING OFFICIAL  | 40 Hrs.               |
|                                |          |          | 1,645.67 | N12   | CITY ASSESSOR  | 40 Hrs.               |
| 1,457.08                       | 1,492.14 | 1,516.07 | 1,546.65 | N13   | DIV. ENGINEER/DEP. DIRECTOR OF PUBLIC WORKS<br>(VACANT) (unfunded) | 40 Hrs.               |
| 1,455.00                       | 1,518.43 | 1,581.85 | 1,645.67 | N14   | DEPUTY DIRECTOR OF FINANCE / CONTROLLER                            | 40 Hrs.               |
| 1,509.76                       | 1,549.18 | 1,589.75 | 1,631.57 | N15   | WATER DIVISION & OUTSIDE CREW SUPERINTENDENT                       | 40 Hrs.               |
| 1,765.39                       | 1,798.07 | 1,830.75 | 1,863.46 | N16   | CITY ENGINEER  | 40 Hrs.               |
| Grants Writer/Planning Analyst |          |          |          |       |  |                       |
|                                |          |          |          |       |  | \$ 971.15             |
|                                |          |          |          |       |  | \$ 822.96             |
|                                |          |          |          |       |  | \$ 822.96             |
|                                |          |          |          |       |  | \$ 923.81             |
|                                |          |          |          |       |  | \$ 881.54             |
|                                |          |          |          |       |  | \$ 0                  |
|                                |          |          |          |       |  | \$1,267.08            |
|                                |          |          |          |       |  | \$1,400.58            |
|                                |          |          |          |       |  | \$1,598.65            |
|                                |          |          |          |       |  | \$1,692.69            |
|                                |          |          |          |       |  | <del>\$1,802.23</del> |
|                                |          |          |          |       |  | \$1,863.46            |

**City of Woonsocket  
Rhode Island**



May 21, 2018

**Ordinance  
CHAPTER**

ESTABLISHING THE MAXIMUM NUMBER OF EMPLOYEES IN EACH  
OFFICE, DEPARTMENT OR AGENCY OF THE CITY OF WOONSOCKET  
FOR THE FISCAL YEAR BEGINNING JULY 1, 2018 AND ENDING  
JUNE 30, 2019, IN ACCORDANCE WITH CHAPTER IX OF THE  
CITY OF WOONSOCKET HOME RULE CHARTER

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

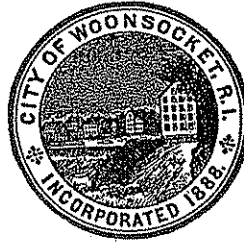
- SECTION 1. The maximum number of employees in each office, department or agency in this City, for the fiscal year beginning July 1, 2018 and ending June 30, 2019, shall be the respective numbers as set forth in Section III, pages 29-112 inclusive, Section V, page 123, Section VII, page 135, Section IX, page 145, inclusive in that certain document entitled "Proposed Municipal Budget Plan, 2018-2019 Fiscal Year, Lisa Baldelli-Hunt, Mayor, City of Woonsocket, Rhode Island" and the respective numbers as set forth in that certain document entitled "Lisa Baldelli-Hunt, Mayor, Woonsocket Education Department, School Year Budget", reference being hereby made to said public document for a detailed listing of the maximum number of employees.
- SECTION 2. This Ordinance is acted upon in accordance with the provisions contained in Chapter IX, Section 3, paragraph (d) of the City of Woonsocket Home Rule Charter.
- SECTION 3. This Ordinance shall take effect on the eleventh consecutive day following its passage by the City Council as provided in Chapter III, Section 9 of the Woonsocket Home Rule Charter and all ordinances or parts of ordinances inconsistent herewith are hereby repealed.

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

after "School Year Budget" insert "as amended,".

IN CITY COUNCIL May 21, 2018 - Read by title and tabled.  
IN CITY COUNCIL June 4, 2018 - Read by title and tabled 4-3 with Councilors  
Beauchamp, Fagnant & Murray voting no.  
IN CITY COUNCIL June 18, 2018 - Read by title, amended and passed for the  
first time 4-3 with Councilors Beauchamp, Fagnant & Murray voting no.  
AMENDMENT: In Section 1 after "Rhode Island" insert ", as amended, and

# City of Woonsocket Rhode Island



June 4, A.D. 2018

## Ordinance

## Chapter

### **AUTHORIZATION TO SELL THE PROPERTY LOCATED AT PLAT 11, LOT 115 ON ELMORE AVENUE, WOONSOCKET, RHODE ISLAND**

**WHEREAS,** the City of Woonsocket (the "City") purchased the property located at Plat 11, Lot 115 on Elmore Avenue, Woonsocket, Rhode Island (the "Property") on November 27, 1957 at tax sale for Four Hundred Eighty-Six Dollars and Eighty-Seven Cents (\$486.87) (See Exhibit A attached hereto); and

**WHEREAS,** no action was taken to foreclose on the rights of redemption for over Fifty (50) years; and

**WHEREAS,** the City initiated foreclosure proceedings in Providence Superior Court and obtained legal and equitable title to the Property effective January 5, 2017; and

**WHEREAS,** the Property is a small vacant lot consisting of One Thousand and Four square feet (1004); and

**WHEREAS,** the City has interested buyers (abutters who have been maintaining the property by cutting the grass and keeping it free from trash and debris for approximately 30 years) who have agreed to pay One Hundred Dollars (\$100.00) for the Property.

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

---

Christopher Beauchamp  
Councilman

---

Richard Fagnant  
Councilman

IN CITY COUNCIL June 4, 2018 – Read by title, amended and passed for the first time 5-2 with Councilors Beauchamp & Murray voting no.

AMENDMENT: In 5<sup>th</sup> Whereas, Section 1 & 2 delete “One Hundred Dollars (\$100.00) and insert in its place “Three Thousand Two Hundred Dollars (\$3,200.00). In 1<sup>st</sup> Whereas delete “Four Hundred Eighty-Six Dollars and Eighty-Seven Cents (\$486.87) and in its place insert “Four Hundred Ninety-Six Dollars and Eighty-Seven Cents (\$496.87)”.

IN CITY COUNCIL June 18, 2018 – Read by title, amended and passed for the first time, as amended, unanimously.

AMENDMENT: In 5<sup>th</sup> Whereas, Section 1 & 2 delete “Three Thousand Two Hundred Dollars (\$3,200.00) and insert in its place “One Thousand Six Hundred Dollars (\$1,600.00).



EXHIBIT A

Book 291

Tax Collector's Deed

Whereas, an assessment and collection of a tax on real estate for each of the years 1931-1954 inclusive, was duly ordered by the City of Woonsocket and the same was ordered to be levied on the taxable property of said City, and to be collected;

And Whereas the Board of Assessors of said City did assess and apportion said tax on the inhabitants of said City, and the taxable property therein in each of said years;

And Whereas said Board of Assessors did collect a tax against Cyril M. May on lot numbered 115, on Assessor's Plat 11, for the City of Woonsocket for each of the years 1931-1954 inclusive, the total amount of the taxes due on said lot numbered 115 for the years 1931-1954 inclusive being the sum of \$32.50

And Whereas said Board of Assessors did assess a tax against James W. Quinn on lot numbered 115, on Assessor's Plat 11, for the City of Woonsocket for each of the years 1931-1954 inclusive, the total amount of the taxes due on said lot numbered 115 for the years 1931-1954 inclusive being the sum of \$32.50

And Whereas the taxes on said lots numbered 115 on said Assessor's Plat 11 for the City of Woonsocket have not been paid;

And Whereas, James W. Quinn, City Treasurer and Collector of Taxes of said City of Woonsocket, gave due and legal notice in the Woonsocket "Call" a newspaper published in said City, and printed notice at the Court House of the City Clerk and at the Court House of the Twelfth Judicial District in said City and at the City Treasurer's office in said City that the estate described in said notice (of the levy upon which notice was therein given) or so much thereof as would pay said taxes with interest, costs and expenses thereon, would be sold at public auction in the City Treasurer's office, City Hall, in said City, on the 28th of December, 1956 at 10:00 A. M., Eastern Standard Time.

And Whereas, said James W. Quinn, City Treasurer and Collector of Taxes, did cause notice of the time and place of said sale to all persons or corporations having an interest in said estate, upon whom said notice was duly served twenty days previous to said day of sale.

And Whereas said tax sale was continued to November 27, 1957 at 10:00 A. M. Eastern Standard Time in said City Treasurer's Office, City Hall, in said City, due and legal notice of said continuance having been given.

And Whereas, at the time and place of said sale, continued as aforesaid, no bid equal to the taxes and charges was made on said lot numbered 115, on said Assessor's Plat 11.

James W. Quinn, City Treasurer and Tax Collector, did then and there give public notice to the persons present at said sale that no such bid was received, and made public declaration of the fact, and thereupon said James W. Quinn, City Treasurer and Tax Collector, gave public notice to the persons present at said

sale that he purchased for the City of Woonsocket, the said lots numbered 115 on said Assessor's Plat 11, the same being the real estate hereinafter described, for the sum of \$ 496.87 the said sum being the amount of said taxes

remaining unpaid thereon, with interest, costs and expenses thereon, as follows:

The sum of \$ 33.50 being the amount of taxes remaining unpaid on said lot num-

bered 115, the sum of \$ 114.11 being the amount of the costs due thereon, the sum

of \$ 33.60 being the amount of ~~the sum of \$ 99.64 being the amount of interest and~~

~~the sum of \$ 99.64 being the amount of interest and~~ costs on said sewer assessment

on said lot numbered 115, the sum of \$ 68.52 being the ~~the sum of \$ 51.99 being the amount of the taxes and assessments~~ interest on said

amount of ~~the sum of \$ 51.99 being the amount of the taxes and assessments~~ curbing assessment

remaining unpaid on said lot 115 together with interest and costs thereon.

Now, therefore, I, James W. Quinn, City Treasurer and Collector of Taxes of

the City of Woonsocket, in consideration of the said sum of \$ 496.87, do hereby

grant to the said City of Woonsocket, 163 Main Street, Woonsocket, Rhode Island,

the following certain lots or parcels of land:


A certain lot or parcel of land situated on the westerly side of Elmore Avenue in the City of Woonsocket, County of Providence and State of Rhode Island and being the northerly part of lot #50 and the whole of lot #49 on a plat of lots known as "Park Hill", which plat is recorded in Book #7 Volume 2, at page 36 of the Woonsocket Registry of Plats, said lot being bounded and described as follows:

Beginning at a point in the westerly line of said Elmore Avenue which is four hundred eighty-seven (487) feet northerly from that point where the northerly line of Ormond Street, if produced westerly, would intersect said westerly line of Elmore Avenue, said point of beginning being the northeasterly corner of land of Romulus Robillard and wife, now or formerly, and the southeasterly corner of the lot hereby described; thence westerly, with said Robillard land now or formerly, and at right angles to said westerly line of said Elmore Avenue, about twenty-two and eighty-five one-hundredths (22.85) ft. to land of the City of Woonsocket, known as "Barry Memorial Field", - thence northeasterly, with said land of the City of Woonsocket fifty-three and seventy-six (53.76) feet to land of Patrick J. Roddy, now or formerly; thence

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easterly with said Roddy land, now or formerly and parallel with the first described line, about thirteen and eighty-four one-hundredths (13.84) feet to the aforesaid westerly line of Elmore Avenue; thence southerly with said westerly line of Elmore Avenue fifty-three (53) feet to the point of beginning.

The said premises also being lot 115 on City of Woonsocket Tax Assessor's Plat||.

IN WITNESS WHEREOF, I, James W. Quinn, City Treasurer and Collector of Taxes of the City of Woonsocket, State of Rhode Island, in my capacity as said City Treasurer and Collector of Taxes, have hereunto set my hand and caused the corporate seal of the City of Woonsocket to be hereunto affixed, thereunto duly authorized, this 24<sup>th</sup> day of January, 1958.

  
*James W. Quinn*  
City Treasurer and Collector  
of Taxes, City of Woonsocket

STATE OF RHODE ISLAND

COUNTY OF PROVIDENCE

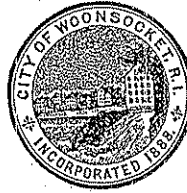
In Woonsocket, on the 24<sup>th</sup> day of January, 1958, before me personally appeared James W. Quinn, City Treasurer and Collector of Taxes of the City of Woonsocket, to me known and known by me to be the party executing the foregoing instrument, and he acknowledged said instrument, by him executed, to be his free act and deed in his capacity as aforesaid, and the free act and deed of the City of Woonsocket.

*W. Chester Rose*  
Notary Public

Received for record January 24, 1958 at 3:09 P.M.

RECORDED BY C. A. MANNING

City of Woonsocket  
Rhode Island



June 18, A.D. 2018

Ordinance

Chapter

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

- WHEREAS,** Homestead Road (the "Road") is a two-way street in an area that is primarily residential; and
- WHEREAS,** the Road runs from Harris Avenue Three Hundred and Five (305) feet to Oakley Road; and
- WHEREAS,** the Road is approximately Twenty-Six (26) feet wide; and
- WHEREAS,** parking on the Road impedes the ability of emergency service vehicles to pass through the area and interferes with the Fire Department's ability to access the fire hydrant.

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

- SECTION 1.** That Section 17-91, entitled, "Prohibited at all times; exceptions" of Chapter 17 entitled, "Traffic" of the Code of Ordinance, City of Woonsocket is hereby amended by adding the following:

No parking on the easterly side of Homestead Road from Harris Avenue to Oakley Road

- 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.

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Christopher Beauchamp  
City Council

IN CITY COUNCIL June 18, 2018 – Read by title and passed unanimously for the first time.

City of Woonsocket  
Rhode Island



June 18, A.D. 2018

Ordinance

Chapter

**AUTHORIZING THE MAYOR TO ENTER INTO A TWO-YEAR LEASE  
EXTENSION WITH SENIOR SERVICES, INC. FOR PROPERTY  
KNOWN AS ASSESSOR'S PLAT 13, LOT 104, 84 SOCIAL STREET**

**WHEREAS,** the Senior Center Board of Directors and the City are currently negotiating the terms of use of City-owned property with the proposed Lessee; and

**WHEREAS,** the terms of the proposed Lease shall be a benefit to and shall not be a detriment to the City of Woonsocket.

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

**SECTION 1.** The City Council hereby authorizes the Mayor to enter into a two-year Lease Extension (Exhibit A) with Senior Services, Inc. for the use of Assessor's Plat 13, Lot 104, 84 Social Street, under the same terms and conditions of the previous Lease authorized by Ordinance 11 O 52, as passed and signed on September 8, 2011.

**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.

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Daniel M. Gendron  
City Council

IN CITY COUNCIL June 18, 2018 - Read by title and passed for the first time,  
unanimously.

## LEASE EXTENSION AGREEMENT

June \_\_\_\_\_, 2018

The City of Woonsocket, mailing address 169 Main Street, P.O. Box B, Woonsocket, Rhode Island 02895 (hereinafter called "Landlord") and Senior Services, Inc. of 84 Social Street, Woonsocket, Rhode Island 02895 (hereinafter called "Tenant") agree to extend Lease on said premises known as the Woonsocket Senior Citizens Center, having an address of 84 Social Street, Woonsocket, Rhode Island (hereinafter referred to as the "Leased Premises"), original Lease dated July 25, 2011 (Attached as Exhibit A).

For good consideration, the Landlord and Tenant agree to extend the said lease term for a period of two (2) years from July 1, 2018 and terminating June 30, 2020.

During the lease extension period, Tenant agrees to pay as rental for the Leased Premises the annual rent of One Dollar (\$1.00) payable on or before July 1<sup>st</sup> annually.

All lease terms shall remain unchanged and continue during the lease extension period as is set forth herein.

The agreement shall be binding upon and shall inure to the benefit of the parties, their successors, assigns, personal agents and representatives.

Signed: \_\_\_\_\_, Tenant  
Woonsocket Senior Citizens Center

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

In the presence of:

Witness: \_\_\_\_\_  
Printed Name

Signed: \_\_\_\_\_

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

Signed: \_\_\_\_\_, Landlord  
City of Woonsocket

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

In the presence of:

Witness: \_\_\_\_\_  
Printed Name

Signed: \_\_\_\_\_

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

## LEASE AGREEMENT

THIS LEASE made and entered into this 25th day of July, 2011, by the City of Woonsocket, mailing address 169 Main Street P.O. Box B, Woonsocket, RI 02895, (hereinafter called "Landlord") and Senior Services, Inc. of 84 Social Street, Woonsocket, RI 02895, (hereinafter called "Tenant").

PREMISES, TERM & USE: Landlord for and in consideration of the covenants and agreements hereinafter set forth to be kept and performed by both parties, does hereby demise and lease to Tenant that certain premises known as the Woonsocket Senior Citizens Center, having an address of 84 Social Street, Woonsocket, Rhode Island (the "Building" also hereinafter referred to as the "Leased Premises"). The real estate on which the Building is located is more particularly described on Exhibit A attached hereto and incorporated herein by reference (the "Real Estate").

A. The term of this Lease shall be for 36 months, commencing July 1, 2011 and ending on the last day of June, 2014, thereafter renewed annually, subject to board approval of both parties.

B. The Leased Premises shall be used and occupied only for the purpose of a Senior Citizens Center, the scope of which is defined in Exhibit B attached hereto, unless the prior written consent of the Landlord to a different use is obtained.

RENT: Tenant agrees to pay as rental for the Leased Premises the annual rent of One Dollar (\$1.00) payable on or before July 1<sup>st</sup> annually.

SUBORDINATION: Tenant agrees that its rights under this Lease are subordinated to any mortgage or other instrument of security placed upon the Leased Premises by Landlord; provided, however, that the holder of such instrument enters into an agreement with Tenant and the successors and assigns thereof in which such holder agrees not to disturb the possession and other rights of Tenant under this Lease so long as Tenant continued to perform its obligations hereunder, and, in the event of acquisition of title by such holder through foreclosure proceedings or otherwise, to accept Tenant as tenant of the Leased Premises under the terms and conditions of this Lease and to perform the Landlord's obligations hereunder. Tenant agrees to recognize such holder or any other person or entity acquiring title to the Leased Premises as landlord.

REPAIRS AND MAINTENANCE: Landlord agrees, at its expense, to keep the roof, foundations, fire alarm and suppression systems, plumbing and electrical, elevators, heating and cooling equipment and facilities, structural system and masonry walls of the Leased Premises in good condition and repair, but Landlord shall not be liable to Tenant for any damage caused by the same being or becoming out of repair until it has had reasonable opportunity to have same repaired after being notified, in writing, of the need of same by Tenant; provided that the damage thereto shall not have been caused by the negligence or intentional act of Tenant, its agents, employees, invitees or contractors, in which case Tenant would be responsible therefore and promptly make all such repairs.

Landlord agrees to provide, at its expense, staff maintenance support with variable times as needed and agreed upon by the tenant and landlord.

Tenant shall notify Landlord of all water leakages or other conditions requiring building repair. Unless

caused by negligence of Landlord or Landlord's failure to repair, Landlord shall not be liable to tenant for any damage to merchandise, trade fixtures or personal property of Tenant in the Leased premises caused by water leakage or other conditions arising under this clause.

Tenant accepts the Leased Premises in its "AS-IS" condition and agrees, at Tenant's expense, to keep all other parts of the Leased Premises in good order. The Leased Premises shall be kept clean, sanitary and safe at all times. Tenant shall also keep the Leased Premises free and clear of rubbish, debris and litter. Tenant shall keep all rubbish in covered containers and cause the same to be removed regularly in order to maintain the Leased Premises in an acceptably clean and odor free condition. Pest control is the responsibility of Landlord. Hoods must be cleaned every six months and maintained in accordance with Rhode Island Regulations. Tenant must provide to Landlord a contract for said cleaning as well as certificates immediately after each cleaning is completed.

HEALTH and BUILDING CODES: Tenant must adhere to Rhode Island state health, fire, ADA and building codes at all times.

SIDEWALKS AND PARKING LOT: Tenant agrees to maintain safe, clear and clean walkways (east side of building and ramp to dining room) at all times. This includes snow and ice removal, application of salt, removal of garbage and general sweeping. In the event of major winter storms, Landlord shall clear the sidewalks and parking lot of snow and apply salt and/or sand as warranted. Landlord shall stripe the parking lot as needed. The parking lot is lit by a single large parking lot light, the cost of which shall be borne by Landlord.

SIGNAGE: Tenant agrees to maintain signage for the Woonsocket Senior Citizens Center that is approved by the Landlord. All signage must be in compliance with all applicable laws, ordinances and regulations.

ALTERATIONS: Tenant shall not make any structural alterations in any portion of the Leased Premises, nor any alterations to the exterior of the Leased Premises, nor any major interior alterations without, in each instance, first obtaining the written consent of the Landlord. All alterations, additions, improvements, and Tenant's work provided for herein, shall become, upon completion, the property of Landlord, subject to the terms of this Lease. This includes any and all built in additions and equipment. If any alterations are made to the bathrooms, hallways, or entryways they must be updated to handicapped accessibility. Tenant shall not permit any mechanic's liens or similar liens to remain upon the Leased Premises for labor and materials furnished to the Tenant or claimed to have been furnished to the Tenant in connection with work, of any character performed, or claimed to have been performed, at the direction of the Tenant and shall cause any such lien to be released of record forthwith.

UTILITIES: Landlord shall pay directly, as and when the same becomes due and payable, all charges for utilities or services, including, without limitation, electricity, gas, refuse collection, sewage disposal, water and fuel used or consumed upon the Leased Premises. All charges shall be solely the obligation of the Landlord, including the phone charges for the Dining Room Public Phone.

COMPLIANCE WITH LAWS: The Tenant shall not make or permit any use of the Leased Premises which will be unlawful, improper, or contrary to any applicable law or any municipal ordinance. Tenant will promptly observe and comply with all present and future laws, ordinances, requirements, orders, directives, rules and regulations of federal, state, city and town governments and all other



governmental authorities or any national or local Board of Fire Insurance Underwriters affecting the Leased Premises or the Tenant's use thereof (including laws, ordinances, and orders, rules and regulations applicable to the use, storage and disposal of hazardous materials).

FIRE INSURANCE: The Tenant shall not permit any use of the Leased Premises which will make voidable any insurance on the property of which the Leased Premises are a part, or on the contents of said property or which shall be contrary to any law or regulation from time to time established by the New England Fire Insurance Rating Association, or any similar body succeeding to its powers. The Tenant shall on demand reimburse the Landlord and all other Tenants, all extra insurance premiums caused by the Tenant's use of the Leased Premises.

ASSIGNMENT-SUBLEASING: The Tenant shall not assign or sublet the whole or any part of the Leased Premises without Landlord's prior written consent, which consent shall not be unreasonably withheld or delayed. Any assignment or sublease without the Landlord's consent will be voidable. Tenant shall retain the payment of all rents and shall remain liable for the full performance of the covenants and conditions of this Lease.

INDEMNIFICATION: Excluding gross negligence or willful misconduct on the part of the indemnitee (Landlord), Tenant shall and will indemnify and save harmless Landlord and its agents, officers, and employees from and against any and all liability, claims, demands, damages, expenses, fees, fines, penalties, suits, proceedings, actions and costs of action, of any and every kind and nature arising or growing out of or in any way connected with Tenant's use, occupancy, management, or control of the Leased Premises and/or Tenant's operations or activities in the Building. This obligation to indemnify shall include the retention of reasonable legal counsel and investigation costs and other reasonable costs, expenses and liabilities from the first notice that any claim or demand is to be made or may be made.

LANDLORD'S ACCESS: The Landlord or agents of the Landlord may, at reasonable times, enter to view the Leased Premises and may remove placards and signs not approved and affixed as herein provided, and make repairs and alterations as Landlord should elect to do and may show the Leased Premises to others, and at any time within three (3) months before the expiration of the term, may affix to any suitable part of the Leased Premises, a notice for letting or selling the Leased Premises or property of which the Leased Premises are a part and keep the same so affixed without hindrance or molestation. In addition, the Landlord or agents thereof must be provided with functional keys at all times. Entrances are not to be blocked or obscured at any time.

TENANT'S LIABILITY INSURANCE: The Tenant shall maintain with respect to the Leased Premises and the property, of which the Leased Premises are a part, comprehensive public liability insurance in the amount of \$1,000,000.00/\$2,000,000.00 with property damage insurance in limits of \$25,000.00 in responsible companies qualified to do business in Rhode Island and in good standing therein insuring the Landlord, as well as the Tenant, against injury to persons or damage to property as provided. Tenant shall name Landlord as an additional insured on said insurance policy. The Tenant shall deposit with the Landlord certificates for such insurance at or prior to the commencement of the term, and thereafter within thirty (30) days prior to the expiration of any such policies. All such insurance certificates shall provide that such policies shall not be cancelled without at least ten (10) days prior written notice to each assured named therein.

FIRE, CASUALTY, EMINENT DOMAIN: Should a substantial portion of the Leased Premises,

or of the property of which they are a part, be substantially damaged by fire or other casualty, or be taken by eminent domain, the Landlord may elect to terminate this Lease. When such fire, casualty, or taking renders the Leased Premises substantially unsuitable for their intended use, a just and proportionate abatement of rent shall be made, and the Tenant may elect to terminate this Lease, if; a) the Landlord shall fail to give notice within thirty (30) days of intention to restore the Leased Premises; b) the Landlord fails to restore the Leased Premises to a condition substantially suitable for its intended use within ninety (90) days of said fire, casualty, or taking. The Landlord reserves, and the Tenant grants to the Landlord, all rights which the Tenant may have for damage or injury to the Leased Premises, for any taking by eminent domain, except for damage to Tenant's fixtures, property, or equipment.

DEFAULT AND BANKRUPTCY: In the event that; a) the Tenant shall default in the payment of any installment of rent, additional rent or other sum herein specified and such default shall continue for ten (10) days after the same shall be due, after written notice is given to the tenant or; b) the Tenant shall default in the observance or performance of any of the Tenant's covenants, agreements, or obligations hereunder and such default shall not be corrected within thirty (30) days after written notice thereof, or; c) the Tenant shall be declared bankrupt or insolvent according to law, or, if any assignment shall be made of Tenant's property for the benefit of creditors; or d) if any judgment against the Tenant is not satisfied within thirty (30) days; or e) if the Tenant is dissolved or dies; or f) if the Tenant vacates the Leased Premises for thirty (30) consecutive days, then the Landlord shall have the right thereafter, while such default continues, to re-enter and take complete possession of the Leased Premises, to declare the term of this Lease ended, and remove the Tenant's effects, without prejudice of any remedies which might be otherwise used for arrears of rent or other default. The Tenant shall indemnify the Landlord against all loss of rent and other payments, which the Landlord may incur by reason of such termination during the residue of the term. If the Tenant shall default, after reasonable notice thereof, in the observance or performance of any conditions or covenants on Tenant's part to be observed or performed under or by virtue of any of the provisions in any article of this Lease, the Landlord, without being under any obligation to do so and without thereby waiving such default, may remedy such default for the account and at the expense of the Tenant. If the Landlord makes any expenditures or incurs any obligations for the payment of money in connection therewith, including, but not limited to, reasonable attorneys fees, in initiating, prosecuting or defending any action or proceeding, such sums paid or obligations incurred, with interest at the rate of six (6%) percent per annum and costs, shall be paid to the Landlord by the Tenant as additional rent.

NOTICE: Any notice from the Landlord to the Tenant relating to the Leased Premises or to the occupancy thereof, shall be deemed duly served, if left at the Leased Premises addressed to the Tenant, or, if mailed to the Leased Premises, registered or certified mail, return receipt requested, postage prepaid, addressed to the Tenant. Any notice from the Tenant to the Landlord shall be deemed duly served, if mailed to the Landlord by registered or certified mail, return receipt requested, postage prepaid, addressed to the Landlord at such address as the Landlord may from time to time advise in writing. All rent and notices shall be paid and sent to the Landlord at: 169 Main Street, Woonsocket, RI 02895.

SURRENDER: The Tenant shall at the expiration or other termination of this lease remove all Tenant's goods and effects from the Leased Premises (including, without hereby limiting the generality of the foregoing, all signs and lettering affixed or painted by the Tenant, either inside or outside the Leased Premises). The interior of the Leased Premises shall be returned to its original condition and/or to the satisfaction of Landlord. Tenant shall deliver to the Landlord the Leased Premises and all keys, locks thereto, and other fixtures connected therewith and all alterations and additions made to or upon the

Leased Premises, in the same condition as they were at the commencement of the term, or as they were put in during the term hereof, reasonable wear and tear and damage by fire or other casualty only excepted. In the event of the Tenant's failure to remove any of Tenant's property from the premises, Landlord is hereby authorized, without liability to Tenant for loss or damage thereto, and at the sole risk of Tenant, to remove and store any of the property at Tenant's expense, or to retain same under Landlord's control or to sell at public or private sale, without notice, any or all of the property not so removed and to apply the net proceeds of such sale to the payment of any sum due hereunder, or to destroy such property.

RULES AND REGULATIONS: Tenant covenants and agrees that Tenant will comply with the reasonable rules and regulations set by Landlord from time to time for the operation of the Building, including, but not limited to, the following:

A. No signs, advertising placards, names, insignia, trademarks, descriptive materials, nor awnings or other projections shall be attached to the outside walls of the Leased Premises or the building in which they form a part without, in each instance, the prior written consent of Landlord.

B. All garbage and refuse shall be the responsibility of the Tenant to store properly until removed.

C. No loud speakers, televisions, phonographs, radios, flashing lights or other devices shall be used in the manner so as to be heard or seen outside of the Leased Premises without prior written consent of Landlord;

D. The outside areas immediately adjoining the Leased Premises shall be kept clear at all times by Tenant and Tenant shall not place nor permit any obstructions, garbage, refuse, merchandise or displays in such areas, except as approved by the Landlord;

E. Tenant shall not carry on any trade or occupation or operate any instrument or apparatus or equipment which emits an odor or causes a noise discerning outside or above the Leased Premises and which may be deemed offensive in nature;

Landlord shall for the enforcement of the covenants, conditions and agreements now or hereafter made a part of this paragraph (referred to as "Rules and Regulations"), have all remedies in this lease provided for breach of the provisions hereof.

SALE OF PREMISES BY LANDLORD: In the event of any sale or exchange of the Leased Premises by Landlord and assignment by Landlord of this lease, Landlord shall be and is hereby entirely freed and relieved of all liabilities under any and all of its covenants and obligations contained in or derived from this lease arising out of any act, occurrence or omission relating to the Leased Premises of this lease occurring after the consummation of such sale or exchange and assignment.

REPRESENTATIONS: It is understood and agreed by the Tenant that Landlord and Landlord's agents have made no representations or promises with respect to the Leased Premises or the making or entry into this lease, except as in this lease expressly set forth, and that no claim or liability, or cause for termination, shall be asserted by Tenant against Landlord for, and Landlord shall not be liable by reason of, the breach of any representations or promises not expressly stated in this lease.

WAIVER: The failure of Landlord to insist upon strict performance by Tenant of any of the covenants, conditions, and agreements of this lease shall not be deemed a waiver of any of Landlord's rights or remedies and shall not be deemed a waiver of any subsequent breach or default by Tenant in any of the covenants, conditions and agreements of this lease. No surrender of the Leased Premises shall be effected by Landlord's acceptance of rental or by any other means whatsoever unless the same be evidenced by Landlord's written acceptance of such as a surrender.

HOLDING OVER: Tenant shall not have the right to remain in possession of the Leased Premises after the expiration of the term provided herein without a newly executed written lease or the express consent of the Landlord. If Tenant remains in possession of the Leased Premises after the expiration of this Lease with consent of the Landlord and without a new lease reduced to writing and duly executed, even if the Tenant shall have paid, and Landlord shall have accepted, rent in respect to such holding over, Tenant shall be deemed to be occupying the Leased Premises only as a tenant from month to month, subject to all covenants, conditions and agreements of this lease.

WARRANTIES: Tenant takes the Leased Premises, with no warranty or representation of any kind, on the part of Landlord.

QUIET ENJOYMENT: Tenant, subject to Tenant's full compliance with all the terms of this Lease, shall lawfully, peacefully and quietly have, hold, occupy and enjoy the Leased Premises during the term hereof without hindrance or ejection by any person lawfully claiming under Landlord.

EXPENSES:

A. Tenant shall pay on demand the Landlord's expenses, including reasonable attorney's fees, reasonably incurred in enforcing any obligation of Tenant under this Lease and/or exercising any of the remedies available to Landlord by reason of this Lease or by law in the event of a default by Tenant hereunder.

B. Landlord shall pay on demand the Tenant's expenses, including reasonable attorney's fees, reasonably incurred in enforcing any obligations of Landlord under this Lease and/or exercising any of the remedies available to Tenant by reason of this Lease or by law in the event of a default by Landlord hereunder.

ASSUMPTION OF RISK: Tenant assumes all risk of damage to all its tangible personal property in the Leased Premises arising from any cause whatsoever.

INVALIDITY OF PARTICULAR PROVISIONS: If any term or provision of this Lease, or the application thereof to any person or circumstance, shall, to any extent, be invalid or unenforceable, the remainder of this Lease, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term and provision of this Lease shall be valid and be enforced to the fullest extent permitted by law.

GOVERNING LAW: This Lease and the performance thereof will be governed, interpreted, construed and regulated by the laws of the State of Rhode Island.

ENTIRE AGREEMENT: This Lease contains the entire agreement between the parties and may

be modified or amended only by a writing signed by the parties hereto.

AUTHORIZATION: If Tenant is a corporation, the undersigned officer of Tenant does hereby warrant and certify to Landlord that Tenant is a corporation duly organized, validly existing and in good standing under the laws of the State of Rhode Island, or if chartered or incorporated in a state other than Rhode Island, is a corporation duly organized, validly existing and in good standing under the laws of such state and is authorized to do business in the State of Rhode Island. The undersigned officer of Tenant hereby further warrants and certifies to Landlord that he or she is authorized and empowered to bind the Tenant to the terms of this Lease by his or her signature hereto.

RECORDING: Tenant agrees not to record this Lease, but each party hereto agrees, on request of the other, to execute a short form lease in recordable form and complying with applicable Rhode Island laws, and reasonably satisfactory to Landlord's and Tenant's attorneys. In no event shall such document set forth the rental or other charges payable by Tenant under this Lease; and any such document shall expressly state that it is executed pursuant to the provisions of this Lease, and is not intended to vary the terms and conditions of this Lease.

IN WITNESS WHEREOF, the Landlord and the Tenant have hereunto set their hands and seals all on the day and date first above written.

Signed: Robert Picard, Tenant Date: 7/25/2011  
Board President

Signed: \_\_\_\_\_, Landlord Date: \_\_\_\_\_

In the presence of:

Witness: LINDA S. PLAYS

Signed: Linda S. Plays, Tenant

Date: 7/25/11

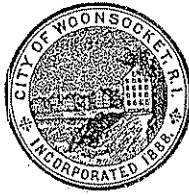
In the presence of:

LINDA S. PLAYS, NOTARY PUBLIC  
MY COMMISSION EXPIRES 12/13/2012

Witness: \_\_\_\_\_

Signed: \_\_\_\_\_, Landlord Date: \_\_\_\_\_

# City of Woonsocket Rhode Island



July 2, A.D. 2018

## Ordinance

## Chapter

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

- WHEREAS,** the residents of Mowry Street have requested assistance with visibility issues exiting their street onto Park Avenue created by parked vehicles; and
- WHEREAS,** the Public Safety Director has identified that there is legislation in place prohibiting parking from pole number 54 but there no longer is a pole number 54 ; and
- WHEREAS,** Ordinance 17-O-69 incorrectly designated the location; and
- WHEREAS,** the Director of Public Safety has established the following revision to be in the best interest of the City and its residents.

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

#### Chapter 17-Traffic of the Code of Ordinances is hereby amended to read:

- SECTION 1.** That Division 2, Parking Regulations for Specific Streets (Nonmetered) Section 17-91. "Prohibited at all times; exceptions" of the Code of Ordinances, City of Woonsocket is hereby amended by changing the following:

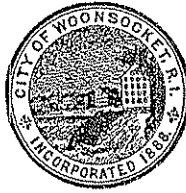
(Mowry Street) Park Avenue, from the northwesterly corner of Park Avenue to a point (47) 92 feet (westerly) northerly. (Ch. No. 4465, Sec. 2, 9-16-85)

- 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.

---

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

# City of Woonsocket Rhode Island



## Ordinance

## Chapter

July 3, 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:

FY 18

| <u>DIVISION</u>          | <u>ACCOUNT NO.</u> | <u>APPROPRIATION</u>                        | <u>AMOUNT</u> |
|--------------------------|--------------------|---|---------------|
| <b>FROM:</b>             |                    |   |               |
| Healthcare Reserve Acct. | L995-80000-30196   | Liability Reserve for Healthcare            | \$797,000.00  |
| <b>TO:</b>               |                    |   |               |
| Contributions to Funds   | 1-010-094-54-5447C | Health Insurance<br>Restricted Reserve Acct | \$797,000.00  |

**REASON FOR REQUEST:**

To transfer funds from the Healthcare Reserve Account to the contra expense account pursuant to the approved FY 2018 Budget.

**SECTION 2.** The City Clerk shall deliver this Ordinance to the Mayor's office, for action by the Mayor, by no later than 4:00 p.m. on the first business day following the day on which this Ordinance is passed by the City Council.

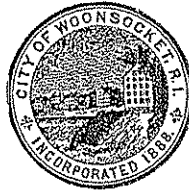
**SECTION 3.** This Ordinance shall take effect immediately when signed by the Mayor if signed within 10 days following its passage by the City Council as provided in Chapter III, Section 5 of the Woonsocket Home Rule Charter or, if not signed by the Mayor within 10 days of passage by the Council, then the Ordinance shall take effect pursuant to Chapter IV, Section 10 and all Ordinances or parts of Ordinances inconsistent herewith are hereby repealed.

James C. Cournoyer

| GENERAL FUND EXPENDITURES                                      |                              |                                     |                                |                              |
|--|------------------------------|-------------------------------------|--------------------------------|------------------------------|
| <u>Fixed &amp; General Charges</u>                             |                              |                                     |                                |                              |
| Detail 2017-2018   |                              |                                     |                                |                              |
|  | Adopted<br>Budget<br>FY 2017 | Adjusted<br>Budget<br>as of 3/31/17 | Projected<br>Actual<br>FY 2017 | Adopted<br>Budget<br>FY 2018 |
| <b>09054</b> <u>Budget Commission</u>                          |                              |                                     |                                |                              |
| 1-010-090-54-52201 5 Year Plan-Tech Asstnce                    | \$ -                         | \$ -                                | \$ -                           |                              |
| 1-010-090-54-52202 State Employees                             | -                            | -                                   | -                              |                              |
| 1-010-090-54-52203 Supplemental Tax Bills Legal                | -                            | -                                   | -                              |                              |
| 1-010-090-54-5228A Legal & Related Labor                       | -                            | -                                   | -                              |                              |
| 1-010-090-54-5228D Legal & Related-Budget                      | -                            | -                                   | -                              |                              |
| 1-010-090-54-54428 Actuarial-City ERS                          | -                            | -                                   | -                              |                              |
| 1-010-090-54-52206 AFO cost                                    | 33,000                       | 33,000                              | 33,482                         | 33,482                       |
| <b>Total Budget Commission</b>                                 | <b>33,000</b>                | <b>33,000</b>                       | <b>33,482</b>                  | <b>33,482</b>                |
| <b>09154</b> <u>Debt Service</u>                               |                              |                                     |                                |                              |
| 1-010-091-54-54411 Interest on Bonded Debt                     | 8,245,292                    | 8,245,292                           | 7,153,084                      | 7,547,407                    |
| 1-010-091-54-54412 TANS Interest Expense                       | -                            | -                                   | -                              | -                            |
| 1-010-091-54-54413 Fiscal Certifications                       | 4,300                        | 4,300                               | 4,300                          | 4,500                        |
| 1-010-091-54-54416 Serial Bond Payments                        | 7,151,283                    | 7,151,283                           | 8,001,282                      | 7,781,283                    |
| <b>Total Debt Service</b>                                      | <b>15,400,875</b>            | <b>15,400,875</b>                   | <b>15,158,666</b>              | <b>15,333,190</b>            |
| <b>09254</b> <u>Pensions</u>                                   |                              |                                     |                                |                              |
| 1-010-092-54-54424 OPEB Contributions                          | 250,000                      | 250,000                             | 250,000                        | 5,000                        |
| 1-010-092-54-54431 Police Pension - City                       | -                            | -                                   | -                              | -                            |
| 1-010-092-54-54432 Fire Pension - City                         | -                            | -                                   | -                              | -                            |
| 1-010-092-54-54433 City Employees Pension                      | 649,352                      | 713,030                             | 588,000                        | 559,574                      |
| 1-01-092-54-54433A City Employees TIAA Cref Contrib            | 63,678                       | -                                   | -                              | 55,349                       |
| 1-010-092-54-54434 F.I.C.A. Employer Cost                      | 653,846                      | 653,846                             | 702,500                        | 640,805                      |
| 1-010-092-54-54435 City Pension Unfunded Liability             | 3,721,000                    | 3,721,000                           | 3,721,000                      | 3,881,000                    |
| 1-010-092-54-54436 Fire Pension - State                        | 884,671                      | 1,098,015                           | 1,070,000                      | 750,207                      |
| 1-010-092-54-54436A Fire TIAA Cref Contribution                | 213,345                      | -                                   | -                              | 214,549                      |
| 1-010-092-54-54437 Police Pension - State                      | 1,721,924                    | 1,900,609                           | 1,853,000                      | 1,651,571                    |
| 1-010-092-54-54437A Police TIAA Cref Contribution              | 178,685                      | -                                   | -                              | 185,500                      |
| 1-010-092-54-54438 Fire Pension Special Fund                   | -                            | -                                   | -                              | -                            |
| 1-010-092-54-54439 Actuarial Study-OPEB                        | 25,000                       | 25,000                              | 25,000                         | 25,000                       |
| <b>Total Pensions</b>  | <b>8,361,500</b>             | <b>8,361,500</b>                    | <b>8,207,500</b>               | <b>7,968,555</b>             |
| <b>09354</b> <u>Insurance</u>                                  |                              |                                     |                                |                              |
| 1-010-093-54-54451 Insurance - Vehicles                        | 202,000                      | 202,000                             | -                              | -                            |
| 1-010-093-54-54452 Insurance - Worker's Comp                   | 210,376                      | 210,376                             | 269,100                        | 219,100                      |
| 1-010-093-54-54453 Insurance - Liability                       | 459,000                      | 459,000                             | 670,685                        | 670,000                      |
| 1-010-093-54-54454 Insurance - Police Reserve                  | -                            | -                                   | -                              | -                            |
| 1-010-093-54-54456 Insurance - Group Life                      | 143,219                      | 143,219                             | 143,219                        | 142,673                      |
| 1-010-093-54-54457 Deductible Expense                          | -                            | -                                   | -                              | -                            |
| <b>Total Insurance</b>   | <b>1,014,595</b>             | <b>1,014,595</b>                    | <b>1,083,004</b>               | <b>1,031,773</b>             |
| <b>09454</b> <u>Contributions to Funds</u>                     |                              |                                     |                                |                              |
| 1-010-094-54-54471 Health Insurance                            | 6,560,565                    | 6,560,565                           | 5,763,582                      | 6,335,847                    |
| 1-010-094-54-54470 Health Insurance Restricted Reserve Account | (588,000)                    | (588,000)                           | 208,983                        | (797,000)                    |
| 1-010-094-54-54472 Delta Dental Plan                           | 343,279                      | 343,279                             | 350,000                        | 350,458                      |
| 1-010-094-54-54476 Cost of Injuries - Police                   | 25,000                       | 25,000                              | 23,800                         | 25,000                       |
| 1-010-094-54-54477 Cost of Injuries - Fire                     | 13,500                       | 13,500                              | 11,000                         | 13,500                       |
| 1-010-094-54-54478 Dental Trust - Fire                         | 105,000                      | 105,000                             | 105,000                        | 105,000                      |
| 1-010-094-54-54480 Medical Buy Back                            | 177,012                      | 177,012                             | 113,236                        | 178,818                      |
| 1-010-094-54-544CC All Other Reimbursable                      | (145,304)                    | (145,304)                           | (140,000)                      | (131,812)                    |
| <b>Total Contributions to Funds</b>                            | <b>6,491,052</b>             | <b>6,491,052</b>                    | <b>6,435,601</b>               | <b>6,079,611</b>             |
| <b>FIXED &amp; GENERAL CHARGES</b>                             | <b>\$ 31,301,020</b>         | <b>\$ 31,301,022</b>                | <b>\$ 30,918,253</b>           | <b>\$ 30,446,611</b>         |



# City of Woonsocket Rhode Island



## Ordinance

## Chapter

July 3, 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:

FY 18

| <u>DIVISION</u>           | <u>ACCOUNT NO.</u> | <u>APPROPRIATION</u>              | <u>AMOUNT</u> |
|---------------------------|--------------------|-----------------------------------|---------------|
| <b>FROM:</b>              |                    |                                   |               |
| City Capital Expenditures | 1597-51755-XXXXXX  | Reserve Account                   | \$804,000.00  |
| City Capital Fund         |                    |                                   |               |
| <b>TO:</b>                |                    |                                   |               |
| Misc. Other Charges       | 1-010-098-54-54550 | Infrastructure Protection Account | \$804,000.00  |

**REASON FOR REQUEST:**

To transfer funds *from* the City Capital Reserve Fund *to* contra expense account pursuant to the approved FY 2018 Approved Budget.

**SECTION 2.** The City Clerk shall deliver this Ordinance to the Mayor's office, for action by the Mayor, by no later than 4:00 p.m. 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 if signed within 10 days following its passage by the City Council as provided in Chapter III, Section 5 of the Woonsocket Home Rule Charter or, if not signed by the Mayor within 10 days of passage by the Council, then the Ordinance shall take effect pursuant to Chapter IV, Section 10 and all Ordinances or parts of Ordinances inconsistent herewith are hereby repealed.

James C. Cournoyer

| GENERAL FUND EXPENDITURES                            |                              |                                     |                                |                              |
|--|------------------------------|-------------------------------------|--------------------------------|------------------------------|
| <u>Other General Charges</u>                         |                              |                                     |                                |                              |
| Detail 2017-2018                                     |                              |                                     |                                |                              |
|  | Adopted<br>Budget<br>FY 2017 | Adjusted<br>Budget<br>as of 3/31/17 | Projected<br>Actual<br>FY 2017 | Adopted<br>Budget<br>FY 2018 |
| <b>09554</b> <u>Claims &amp; Judgements</u>          |                              |                                     |                                |                              |
| 1-010-095-54-54481 Claims                            | \$ -                         | \$ -                                | \$ -                           |                              |
| 1-010-095-54-54500 Claims - Insurance                | -                            | -                                   | -                              |                              |
| <b>Total Claims &amp; Judgements</b>                 |                              |                                     |                                |                              |
| <b>09654</b> <u>Holiday Celebrations</u>             |                              |                                     |                                |                              |
| 1-010-096-54-54460 Holiday Celebrations              | 15,000                       | 15,000                              | 15,000                         | 15,000                       |
| <b>Total Veterans' Holidays</b>                      | 15,000                       | 15,000                              | 15,000                         | 15,000                       |
| <b>09754</b> <u>Contingencies</u>                    |                              |                                     |                                |                              |
| 1-010-097-54-54475 Reserve for Surplus Contingency   | -                            | -                                   | -                              | 300,000                      |
| 1-010-097-54-544XX Budget Reserve Account            | -                            | -                                   | -                              | 0                            |
| 1-010-097-54-54551 TIFF Contingency Account          | 29,075                       | 29,075                              | 29,075                         | 28,694                       |
| 1-010-097-54-54552 Energy Conservation Improvements  | 250,000                      | 250,000                             | 250,000                        | 175,000                      |
| 1-010-097-54-54492 Contingency Account               | 605,000                      | 689,405                             | 500,000                        | 689,735                      |
| <b>Total Contingencies</b>                           | 884,075                      | 968,480                             | 779,075                        | 1,193,429                    |
| <b>09854</b> <u>Miscellaneous Other Charges</u>      |                              |                                     |                                |                              |
| 1-010-098-54-544XX Building Density Reduction Accour | 490,000                      | 490,000                             | 490,000                        | 300,000                      |
| 1-010-098-54-54426 Bank Fees                         | 10,000                       | 10,000                              | 5,000                          | 10,000                       |
| 1-010-098-54-5XXXX Matching Grant Funds:Roadways     | -                            | -                                   | -                              | 40,000                       |
| 1-010-098-54-5XXXX Matching Grant Funds:Veterans     | -                            | -                                   | -                              | 20,000                       |
| 1-010-098-54-54444 Veterans Mileage Reimbursement    | -                            | -                                   | -                              | -                            |
| 1-010-098-54-54482 Unemployment Comp.                | 50,000                       | 50,000                              | 25,000                         | 50,000                       |
| 1-010-098-54-54491 Regional Econ Dev.                | 1,000                        | 1,000                               | 1,000                          | 4,500                        |
| 1-010-098-54-54448 Community Activities              | -                            | -                                   | -                              | 7,600                        |
| 1-010-098-54-54550 Infrastructure Protection Account | 350,000                      | 350,000                             | 350,000                        | (804,082)                    |
| 1-010-098-54-54459 Board of Tenants' Affairs         | 3,500                        | 3,500                               | 2,400                          | 3,300                        |
| <b>Total Misc Other Charges</b>                      | 904,500                      | 904,500                             | 873,400                        | (368,482)                    |
| <b>-09954</b> <u>School Department</u>               |                              |                                     |                                |                              |
| 1-010-099-54-54420 School Appropriation              | 16,166,330                   | 16,166,330                          | 16,166,330                     | 16,166,330                   |
| <b>Total School Dept</b>                             | 16,166,330                   | 16,166,330                          | 16,166,330                     | 16,166,330                   |
| <b>TOTAL OTHER GENERAL CHARGES</b>                   | <b>17,869,905</b>            | <b>18,054,310</b>                   | <b>17,833,805</b>              | <b>17,006,277</b>            |
| <b>TOTAL FIXED, GENERAL AND OTHER CHARGES</b>        | <b>\$ 49,270,925</b>         | <b>\$ 49,355,332</b>                | <b>\$ 48,752,058</b>           | <b>\$ 47,452,888</b>         |

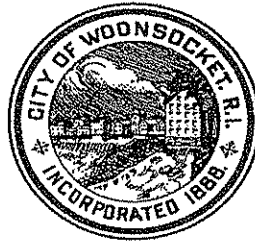
## CITY CAPITAL FUND:

|   |               |                 |
|---|---------------|-----------------|
| Cash Bank Balance as of 6-22-17               |               | \$ 935,780.90   |
| Less allocated funds                          |               | \$ (256,410.83) |
| Unallocated balance before transfers          |               | \$ 679,370.07   |
| Approved Transfers:                           |               |                 |
| FY17 OPEB Contribution                        | \$ 150,000.00 |                 |
| FY17 Infrastructure Protection                | \$ 650,000.00 | \$ 800,000.00   |
| Unallocated balance after transfers           |               | \$ 1,479,370.07 |
| Capital Investments:                          |               |                 |
| Incinerator Demolition                        | \$ 160,000.00 |                 |
| 30 Police Radios                              | \$ 93,000.00  |                 |
| 30 Fire Radios                                | \$ 115,000.00 |                 |
| 3 Police Cruisers                             | \$ 150,000.00 |                 |
| 2nd Lease Pymt on cruisers                    | \$ 86,082.00  |                 |
| Dump Truck & PU Truck                         | \$ 200,000.00 | \$ (804,082.00) |
| Unallocated balance after capital investments |               | \$ 675,288.07   |

Allocated City Capital Funds:

|                  |                            | Allocated<br>Balance | Allocated<br>Encumbered | Allocated<br>Available | Allocated<br>Use of Funds    |
|------------------|----------------------------|----------------------|-------------------------|------------------------|------------------------------|
| 1597-51455-55523 | Boiler                     | \$ -                 | \$ -                    | \$ -                   |                              |
| 1597-51455-60133 | Fire Vehicles              | \$ -                 | \$ -                    | \$ -                   |                              |
| 1597-51455-60246 | Victorian Office Building  | \$ 49,756.16         | \$ -                    | \$ 49,756.16           | Maintenance/securing of bldg |
| 1597-51455-60299 | Dispatch                   | \$ 32,051.69         | \$ (31,877.00)          | \$ 174.69              | Computers&server relocation  |
| 1597-51455-60305 | Carillion                  | \$ -                 | \$ -                    | \$ -                   |                              |
| 1597-51555-55571 | Public Works Vehicles FY15 | \$ -                 | \$ -                    | \$ -                   |                              |
| 1597-51655-55571 | Public Works Vehicles FY16 | \$ 76,668.50         | \$ (59,394.00)          | \$ 17,274.50           | Sander & equipment trailer   |
| 1597-51655-60181 | NEEDS Study                | \$ 40,000.00         | \$ -                    | \$ 40,000.00           | EDA Matching Grant           |
| 1597-51755-54552 | Energy Conservation        | \$ 57,934.48         | \$ (57,934.48)          | \$ -                   |                              |
| 1597-51755-60179 | Skate Park                 | \$ -                 | \$ -                    | \$ -                   |                              |
|                  |                            | \$ 256,410.83        | \$ (149,205.48)         | \$ 107,205.35          |                              |

CITY OF WOONSOCKET  
RHODE ISLAND



RESOLUTION

July 2, A.D. 2018

**GRANTING PERMISSION TO USE CITY PROPERTY**

**WHEREAS,** Rev. Gail Johnson wishes to utilize certain property of the City, to wit, River Island Art Park from Thursday, September 27, 2018 at 6:00 P.M. thru Saturday, September 29, 2018 until 9:00 P.M., for the purpose of holding a Prayer for Nation all States event (Awaken The Dawn).

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

**SECTION 1.** Rev. Gail Johnson is hereby permitted to utilize River Island Art Park from Thursday, September 27, 2018 at 6:00 P.M. thru Saturday, September 29, 2018 until 9:00 P.M., for the purpose of holding a Prayer for Nation all States event (Awaken The Dawn).

**SECTION 2.** This resolution shall take effect 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. Applicant will obtain a permit from the Recreation Director upon payment of fees.

---

Daniel M. Gendron

# CITY OF WOONSOCKET RENTAL OF CITY PARK FORM

## Available Parks and Ammenties Include:

Park List : River Island, River's Edge, Bernon Park, Globe, Cass, Dunn, Cold Spring, Dionne and Costa  
 Restrooms: River Island, River's Edge, Dionne & Bernon. Portables @ Dunn, Cass & Cold Spring during Spring & Summer  
 Concession Stand: River Island & River's Edge.  
 Power: River Island, River's Edge, Dunn Park, Costa, Cold Spring  
 Stages/Gazebo: River Island & Cold Spring

Park Choice: 1st River Island Park  
~~2nd WWII Veterans Memorial Park~~

Date of event: September 27-29 Rain date: None

Hours of event: 6:00 PM 27 - 9:00 PM 29th  
 (Actual advertised time of event) (Arrival to set up time) 3:00 PM

Description of event: PRAYER FOR NATION ALL STATES (MUSIC, FUN FAMILY EVENT)

Expected attendance: # Open to Public FREE EVENT

### Fee Schedule:

|                  | Mon - Sat         | Sunday            |      |                        |
|------------------|-------------------|-------------------|------|------------------------|
| Small Tent       | \$175             | \$225             | ✓    | How many does it seat? |
| Large Tent       | \$1,100           | \$1,500           |      |                        |
| Event Attendants | \$30/hr           | \$38/hr           | ✓    | *                      |
| Picnic Tables    | \$33 each         | \$45 each         |      |                        |
| Folding Tables   | \$10 each         | \$13 each         |      | ***                    |
| Chairs           | \$1 each          | \$1.33 each       | 50   | ***                    |
| Concession Stand | \$50              | \$75              |      |                        |
| Power            | \$25 per location | \$25 per location |      |                        |
| **Admin. Fees    | \$35              | \$35              | \$35 | NON-REFUNDABLE         |
|                  |                   | Total for Event   |      |                        |

Applicant/ Contact Person Name: Garl Johnson

Address: 800 Providence Street  
Woonsocket RI 02895

Phone #: 401 885-2008 Home/Office 401-533 0790 Cell

Applicant Signature: [Signature] Date: 6/19/18

Parks Director [Signature] Date: 6/20/18  
 Call for Availability 767-9287

\$105.00  
paid  
check

payment type

\* Attendent(s) required for events with food of 50p or more for a minimum of 4 hrs towards end of event.

\*\* Administration fee due at time of application. Balance is due one week prior to event.

\*\*\* Events with table/chair rental, and/or access to facilities or power, require an attendant for the duration of the event,



In His Image Outreach Ministries/The Johnson Agency

800 Providence Street, Woonsocket, Rhode Island 02895

[inhisimageoutreach.org](http://inhisimageoutreach.org)

---

Elizabeth Kerrigan  
Director Parks & Recreation  
City of Woonsocket  
1117 River Street  
Woonsocket, R.I. 02895

June 19, 2018

Dear Ms. Kerrigan


I am writing to request permission to use the ~~Woonsocket~~ <sup>River Island</sup> Park for an event called "Awaken The Dawn" (ATD) on September 27 - 29, 2018. Awaken The Dawn began last year on the National Mall in Washington, D.C., where one tent for every state in the union was set up for continuous praise, worship and prayer for 3 days. This year, the goal is for every state to hold its own event on the same dates, thereby extending the reach to more people. As our ministry has had a presence in Woonsocket for many years, this park is an ideal choice for us.

The event will start on Thursday, September 27 at 6PM and conclude at 9PM on Saturday, September 29. There will be teams who pray and those who lead in praise and worship throughout the event. We will set up a large tent and Performance Stage and need access to electricity for sound equipment and light for the nighttime sessions. We would like access to restrooms. We will arrange for security for nighttime sessions.

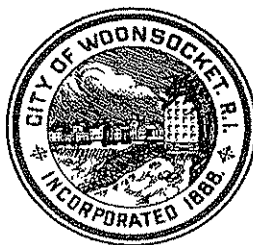
As our heart is always for the community, we will be setting up areas where we plan to give away clothing and food (pre-packed) for those in need. We will also be bringing our cotton candy, pop-corn and sno-cone machines, all at no-cost to the public.

Please let me know if you need any further information.

Sincerely,

  
Rev. Gail Johnson

CITY OF WOONSOCKET  
RHODE ISLAND



RESOLUTION

July 2, A.D. 2018

**GRANTING PERMISSION TO USE CITY PROPERTY**

**WHEREAS,** Ebenezer Worship Center wishes to utilize certain property of the City, to wit, Dunn Park, on Saturday, August 25, 2018 from 10:00 A.M. to 5:00 P.M., for the purpose of holding a Back 2 School event.

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

**SECTION 1.** Ebenezer Worship Center is hereby permitted to utilize Dunn Park, on Saturday, August 25, 2018 from 10:00 A.M. to 5:00 P.M., for the purpose of holding a Back 2 School event.

**SECTION 2.** This resolution shall take effect 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. Applicant will obtain a permit from the Recreation Director upon payment of fees.

---

Daniel M. Gendron

# CITY OF WOONSOCKET RENTAL OF CITY PARK FORM

## Available Parks and Ammenties Include:

Park List : River Island, River's Edge, Bernon Park, Globe, Cass, Dunn, Cold Spring, Dio  
 Restrooms : River Island, River's Edge, Dionne & Bernon. Portables @ Dunn, Cass & Cold Spring during :  
 Concession Stand: River Island & River's Edge.  
 Power: River Island, River's Edge, Dunn Park, Costa, Cold Spring  
 Stages/Gazebo: River Island & Cold Spring

Park Choice: Donn Park

Date of event: 8-25-18

Rain date: \_\_\_\_\_

Hours of event: 10-5pm  
 (Actual advertised time of event)

10Am  
 (Arrival to set up)

Description of event: BACK to School EVENT

Expected attendance: # 80

### Fee Schedule:

|                  | <u>Mon - Sat</u>  | <u>Sunday</u>     |             |
|------------------|-------------------|-------------------|-------------|
| Small Tent       | \$175             | \$225             | _____       |
| Large Tent       | \$1,100           | \$1,500           | _____       |
| Event Attendants | \$30/hr           | \$38/hr           | _____       |
| Picnic Tables    | \$33 each         | \$45 each         | _____       |
| Folding Tables   | \$10 each         | \$13 each         | _____       |
| Chairs           | \$1 each          | \$1.33 each       | _____       |
| Concession Stand | \$50              | \$75              | _____       |
| Power            | \$25 per location | \$25 per location | <u>\$25</u> |
| **Admin. Fees    | \$35              | \$35              | <u>\$35</u> |
| Total for Event  |                   |                   | _____       |

Applicant/ Contact Person Name: Bernabel Martinez

Address: 440 2nd Ave

Woonsocket RI 02895

Phone #: (401) 309-1322  
 Home/Office

(401) 309-1896  
 Cell

Applicant Signature: Bernabel Martinez

Date: 8-21-18

Parks Director [Signature]

Date: 8/22/18

Call for Availability 767-9287

\* Attendent(s) required for events with food of 50p or more for a minimum of 4 hrs towards end of event.

\*\*Administration fee due at time of application. Balance is due one week prior to event.

\*\*\*Events with table/chair rental, and/or access to facilities or power, require an attendant for the duration plus time for setup and break down

PAID  
\$35  
CASH



# EBENEZER WORSHIP CENTER

440 Second ave Woonsocket RI

Pastor Bernabel Martinez (401)309-1322 (401)309-1896

---

Blessings; My name is Bernabel Martinez the Pastor of Ebenezer Worship Center.

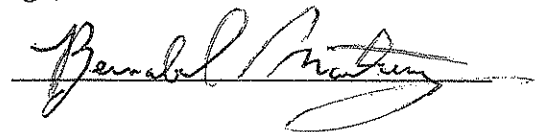
I am writing this letter to inform you that we are planning an event called

BACK 2 SCHOOL on Saturday August 25<sup>th</sup> 2018 for the community of Memorial Dr and every other person that will like to attend this event. The time of this event will be from 10am-5pm this includes set up and cleaning up time. We are expecting to have around 80-100 people from the community. We will have our own staff of about 10-20 people help around the entire time. For the activities we will be having face painting, clown entertainment, live music. We will be setting up speakers for the live music. We will also be having inflatable jumping house. We will have an authorized staff taking care of that activity. We will also have raffles, backpack give away, school materials and bike give away.

Our main focus and vision is to get the community together and make a better place.

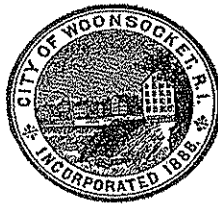
If you have any questions or concerns feel free to contact us on any of the two cell numbers provided on the top.

Many Blessings; Pastor Bernabel Martinez

A handwritten signature in cursive script, reading "Bernabel Martinez", written over a horizontal line.

# City of Woonsocket

## Rhode Island



## Resolution

July 2, 2018

### **GRANTING PERMISSION TO USE CITY PROPERTY**

**WHEREAS,** The Rotary of Woonsocket wishes to utilize certain roadways through the City, on Sunday, October 7, 2018, from 10:00 A.A. to 11:30 A.M. for the purpose of holding their annual Autumnfest 5K race to benefit the Milk Foundation.

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

**Section 1.** The Rotary of Woonsocket is hereby permitted to utilize certain roadways through the City on Sunday, October 7, 2018, from 10:00 A.A. to 11:30 A.M. for the purpose of holding their annual Autumnfest 5K race to benefit the Milk Foundation.

**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  
City Council President

City of Woonsocket  
Christina Harmon-Duarte  
PO Box B  
Woonsocket, RI, 02895

Dear Christina,

On October 7<sup>th</sup>, 2018, The Rotary of Woonsocket would like to hold their annual Autumnfest 5K. The race will commence at 10am on East School. The route then takes a Left onto North Main Street, Slight right onto West School Street, Right onto Blackstone Street, Left onto Verry Street, Right onto River Street, Right onto North Main Street, and finishes with a Left onto East School Street. The race course will be completely cleared by 11:30am.

We will be coordinating with Woonsocket Police and Fire for all safety details needed for the event.

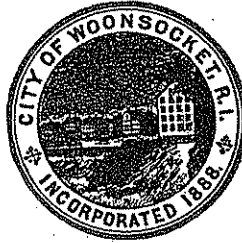
The proceeds of the event go to MILK Foundation.

We ask to be put on the City Councils Agenda for approval. If you are in need of further information, please do not hesitate to contact me.

Best,

Kathy Robbins  
Owner, Managing Member  
TRIMOM Productions, LLC  
[info@trimomprod.com](mailto:info@trimomprod.com)  
(401) 741-0831

# City of Woonsocket Rhode Island



July 2, 2018 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 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/ incorrect field data                          |
| 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  |
| 99 -        | Motor Vehicle Phase Out  |

## Woonsocket, RI

JULY 2, 2018

Posting Date / /

Transaction Date / /

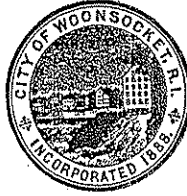
Report Printed 06/26/2018 08:29:35 AM

|             |                      |  |                     |                                      |          |
|-------------|----------------------|--|---------------------|--------------------------------------|----------|
| M00-0088-11 | 2009 MV Tax Roll     | GRIFFIN WAYNE P<br>132 EAST MAIN STREET<br>MILFORD MA 01757-2060           | 2006 HON CVS 085334 | 61 VEHICLE REGISTERED OUT<br>OF CITY | \$528.68 |
| M00-0088-11 | 2010 MV Tax Roll     | GRIFFIN WAYNE P<br>132 EAST MAIN STREET<br>MILFORD MA 01757-2060           | 2006 HON CVS 085334 | 61 VEHICLE REGISTERED OUT<br>OF CITY | \$268.81 |
| M00-0225-61 | 2012 MV Supplemental | MORALES CASSANDRA M<br>273 THIRD AVENUE 2ND FL<br>WOONSOCKET RI 02895-1105 | 2003 CAD C/T 823099 | 59 VEHICLE REPOSSESSED               | \$36.70  |
| M00-0225-61 | 2012 MV Tax Roll     | MORALES CASSANDRA M<br>273 THIRD AVENUE 2ND FL<br>WOONSOCKET RI 02895-1105 | 2003 CAD C/T 823099 | 59 VEHICLE REPOSSESSED               | \$195.82 |
| M00-4031-26 | 2014 MV Tax Roll     | HARNOIS JESSICA L<br>764 GROVE ST<br>WOONSOCKET RI 02895                   | 2004 STR VUE 081647 | 65 VEHICLE DESTROYED IN<br>ACCIDENT  | \$77.56  |
| M00-4068-73 | 2013 MV Tax Roll     | HAMPSON TARA L<br>45 WASHINGTON STREET<br>MENDON MA 01756                  | 2006 PON G6E 794310 | 61 VEHICLE REGISTERED OUT<br>OF CITY | \$311.29 |
| M00-4068-73 | 2014 MV Tax Roll     | HAMPSON TARA L<br>45 WASHINGTON STREET<br>MENDON MA 01756                  | 2006 PON G6E 794310 | 61 VEHICLE REGISTERED OUT<br>OF CITY | \$125.07 |
| T00-1501-67 | 2017 Trg Tax Roll    | VETERAN GUITAR<br>P.O. BOX 321<br>LINCOLN RI 02865                         | VETERAN GUITAR      | 69 OUT OF BUSINESS                   | \$116.45 |

Total \$1,660.38

# City of Woonsocket Rhode Island

18 R 77



July 2, 2018 A.D.

## Resolution

### AUTHORIZING THE CANCELLATION OF CERTAIN TAXES

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

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

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

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

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

Section 4: This resolution shall take effect upon passage.

| Acct. No.   | Name   | Year | Property | Code                         | Abatement |
|-------------|--|------|----------|------------------------------|-----------|
| T06-0172-00 | Martinelli & Son Inc.<br>100 Privilege Street<br>Woonsocket RI 02895 | 2017 | Tangible | 68 Over Assessed on Business | 7,685.70  |

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



ASSESSOR'S  
ABATEMENT CODES

CODE

REASON

- 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
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- 85 - Per Court Order
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- 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
- 99 – Motor Vehicle Phase Out



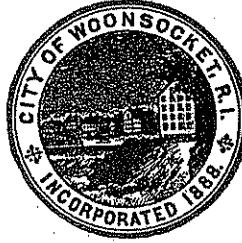
FAX (401) 597-6604

Subject: Martinelli & Son Inc T06-0172-00 at 100 Privilege Street

Elyse Paré  
City Tax Assessor

[illegible]

# City of Woonsocket Rhode Island



July 2, 2018 A.D.

## TABLED MARCH 19, 2018 18 R 24 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:

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Section 4: This resolution shall take effect upon passage.

---

Daniel M Gendron  
By request of The Administration

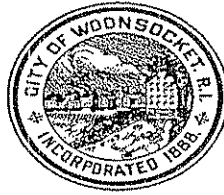
ASSESSOR'S  
ABATEMENT CODES

|             |               |
|-------------|---------------|
| <u>CODE</u> | <u>REASON</u> |
|-------------|---------------|

- |      |  |
|------|--|
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| 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  |
| 99 - | Motor Vehicle Phase Out  |

|             |                    |   |                                |                                   |            |
|-------------|--------------------|---|--------------------------------|-----------------------------------|------------|
| M00-0256-00 | 2017 MV Tax Roll   | ACTION BASED ENTERPRISES INC<br>PO BOX 19038<br>JOHNSTON RI 02919             | Multiple Items                 | 55 TAX EXEMPT                     | \$4,030.19 |
| T00-1500-38 | 2015A Tng Tax Roll | PULMONARY & SLEEP CTR OF NE...<br>3353 MENDON RD STE 3<br>CUMBERLAND RI 02864 | PULMONARY & SLEEP CTR OF NE PC | 57 LEGAL RESIDENCE OUT<br>TOWN    | \$1,579.76 |
| T00-1500-38 | 2016 Tng Tax Roll  | PULMONARY & SLEEP CTR OF NE...<br>3353 MENDON RD STE 3<br>CUMBERLAND RI 02864 | PULMONARY & SLEEP CTR OF NE PC | 57 LEGAL RESIDENCE OUT OF<br>TOWN | \$1,579.06 |
| T00-1500-38 | 2017 Tng Tax Roll  | PULMONARY & SLEEP CTR OF NE...<br>3353 MENDON RD STE 3<br>CUMBERLAND RI 02864 | PULMONARY & SLEEP CTR OF NE PC | 57 LEGAL RESIDENCE OUT OF<br>TOWN | \$1,579.06 |
| Total       |                    |   |                                |                                   | \$8,768.07 |

**City of Woonsocket  
Rhode Island**



July 2, A.D. 2018

**Resolution**

**INSTRUCTING THE ADMINISTRATION TO ENGAGE THE  
NARRAGANSETT BAY COMMISSION TO REVIEW, ANALYZE AND MAKE  
A RECOMMENDATION ON RESPONSES RECEIVED IN CONNECTION  
WITH THE RENEWABLE ENERGY REQUEST FOR PROPOSALS**

**WHEREAS,** the City of Woonsocket ("City") seeks to both mitigate its cost of electricity and avail itself to potential new revenue streams from renewable energy projects; and

**WHEREAS,** the City initiated a Request For Proposal ("RFP") for qualified entities to provide proposals to the City for renewable energy projects that would result in a reduction in the City's energy costs and/or new revenue streams, with such projects being tied to either publicly owned or privately owned properties within or without the City; and

**WHEREAS,** the City received responses in conformity with the RFP; and

**WHEREAS,** the Narragansett Bay Commission ("the Commission") is equipped to analyze the RFP, and the RFP responses free of charge, in order to provide a detailed explanation of each proposal and make a recommendation to the City as to which proposal is most in conformity with the RFP and which proposal would be most advantageous to the City,

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

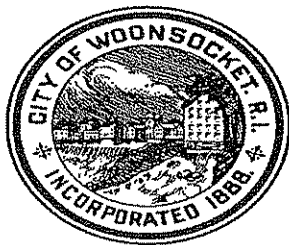
**SECTION 1.** That the Director of Public Works and/or the City Engineer transmit to the Commission the RFP and the related responses that were received by no later than July 9, 2018 with a formal request to the Commission to review, analyze and make a recommendation (or recommendations) as to which response is most in conformity with the RFP and which response would be most advantageous to the City.

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

---

Jon D. Brien, Council Vice-President

# City of Woonsocket Rhode Island



July 2, A.D. 2018

## Resolution

### APPOINTING DENNIS LOSARDO AS A MEMBER OF THE ZONING BOARD OF REVIEW

**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 2, Section 1, of the City of Woonsocket Home Rule Charter, hereby appoints:

DENNIS LOSARDO, 196 Cooper Ave

of the City of Woonsocket, as a member of the Zoning Board of Review of the City of Woonsocket for a term ending April 30, 2023 or until his successor shall have been appointed and qualified.

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

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Daniel M. Gendron

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Jon D. Brien

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James Cournoyer

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Denise Sierra