

**PORTSMOUTH TOWN COUNCIL MEETING
AUGUST 22, 2016
AGENDA**

6:30 PM - TOWN COUNCIL CHAMBERS, TOWN HALL, 2200 EAST MAIN ROAD

EXECUTIVE SESSION

1. RIGL 42-46-5(a)(2) - Litigation: RI Nurseries
2. RIGL 42-46-5(a)(2) - Litigation: A & R Marine Rate Change Application (RI Public Utilities Commission)

ADJOURN

7:00 PM - TOWN COUNCIL CHAMBERS, TOWN HALL, 2200 EAST MAIN ROAD

PLEDGE OF ALLEGIANCE

SITTING AS THE PORTSMOUTH TOWN COUNCIL

PRESENTATIONS/RECOGNITIONS

1. Portsmouth Fire Department Swearing-In Ceremony For Promotion Of Officers:

Dominic Lauteri - to Captain
Allen Levesque - to Lieutenant
Andrew Jones - to Lieutenant

Documents:

[Fire Dept Promotions.pdf](#)

CONSENT AGENDA

1. Portsmouth Canvassing Authority Notice Of New Election Equipment:

The Canvassing Authority Will Demonstrate the New Rhode Island Voting Machine, DS-200, in the South Lobby of Town Hall on Monday, August 22, 2016 from 5:30 to 7:30 PM. Voters will be able to Cast their Ballot in a Mock Election and Staff will be Available to Answer Questions. / J. Schulz, Registrar of Voters.

Documents:

[Canvassing Authority.pdf](#)

SITTING AS THE BOARD OF LICENSE COMMISSIONERS

1. Peddler License - Annual

Ryan Connors & Max Reeves, d/b/a Red's, 133 Farm Dive, Cumberland, RI 02864

Documents:

[Reds.pdf](#)

ADJOURN

PRESIDENT'S EXECUTIVE SUMMARY

MINUTES

TCM 7/11/16 and Exec.
TCM 7/30/16

Documents:

[M 7-11-16 DRAFT.pdf](#)
[M 7-30-16 DRAFT.pdf](#)

BILLS

1. FY 2016 - Prepaid from 7/27/16
2. FY 2017 - Prepaid from 7/27/16
3. FY 2016 - Prepaid from 8/10/16
4. FY 2017 - Prepaid from 8/10/16
5. 8/22/16

Documents:

[FY 16 7-27-16.Pdf](#)
[FY 17 7-27-16.Pdf](#)
[FY 16 8-10-16.Pdf](#)
[FY 17 8-10-16.Pdf](#)
[Bills 8-22-16.Pdf](#)

TAX VOUCHERS

Request Approval for Tax Vouchers #20160822-01 to #20160822-10. / M. Helfand

Documents:

[Tax Vouchers.pdf](#)

TOWN ADMINISTRATOR'S REPORT

1. Update on RFP's: Glen Farm Stables, Elmhurst Park, DPW Salt Shed
2. New Employee Update
3. Dog Park Update
4. Wind Turbine Update

REMOVALS, RESIGNATIONS AND APPOINTMENTS

1. Removal Requests:

- a. Juvenile Hearing Board - M. Auerbach, E. Jordan

Documents:

[Removal Juvenile Hearing Board.pdf](#)

2. Resignations:

- a. Agriculture Committee - H. Chase, M. Haynes

Documents:

[H Chase.pdf](#)
[M Haynes.pdf](#)

b. Solid Waste/Recycling Committee - A. Corcoran

Documents:

[A Corcoran.pdf](#)

c. Portsmouth Citizens Interested In The Comprehensive Community Planning Process Committee - H. W. Wilson

Documents:

[H W Wilson.pdf](#)

3. Appointments:

a. Glen Manor House Authority (Re-Appt.) - J. Elste, D. Warren, B. Doran N. Hall

Documents:

[J Elste.pdf](#)
[D Warren.pdf](#)
[B Doran.pdf](#)
[N Hall.pdf](#)

b. Glen Park Working Committee (Re-Appt.) - R. Davidson

Documents:

[R Davidson.pdf](#)

c. Melville Park Committee (Re-Appt.) - L. Lesinski

Documents:

[L Lesinski.pdf](#)

d. Juvenile Hearing Board (Re-Appt.) - K. Gleason, L. Nalle

Documents:

[K Gleason.pdf](#)
[L Nalle.pdf](#)

e. Agriculture Committee - (1 Applicant / 1 Vacancy)

Documents:

[D Reise.pdf](#)

f. Juvenile Hearing Board - (1 Applicant / 2 Alternate Vacancies)

Documents:

[J Ferreira.pdf](#)

g. Economic Development Committee - (2 Applicants / 3 Vacancies)

Documents:

[C Ward.pdf](#)
[F Marano.pdf](#)

h. Aquidneck Island Planning Commission - (3 Applicants / 2 Vacancies)

Documents:

[K Humphreys.pdf](#)
[W Alsheimer.pdf](#)
[S Churgin.pdf](#)

1. AIPC Recommendation

Documents:

[AIPC-Recommendation.pdf](#)

OLD BUSINESS

1. Award Of Contract To The Lowest Qualified Bidder For Roadway Improvements To Narragansett Avenue On Prudence Island. / J. Pisano, VHB & B. Woodhead (10)

Documents:

[PI Paving .Pdf](#)
[VHB Bid Review Memo.pdf](#)

2. Discussion/Action - East Main Road RIDOT Accessibility Improvement Project. / G. Crosby (20)

Documents:

[RIDOT EMR.pdf](#)

3. Request To Advertise For A Public Hearing For An Amendment To Chapter 101 Of The Portsmouth Town Code - Animals. / B. Miller & K. Gavin (5)

Documents:

[Dog Park Rules Ordinance Draft Rev 8 15 16 2.Pdf](#)

NEW BUSINESS

1. Request Approval Of Glen Farm Special Events Fields Applications. / T. Dunbar (5)

a. BankNewport, Ryan Camara, 184 John Clarke Road, Middletown, RI For An Employee Soccer League 8/31/16, 9/7/16, 9/14/16, 9/21/16, 9/28/16, 10/5/16

Documents:

[BankNewport.pdf](#)

b. Fee Waiver Requested: Portsmouth Firefighters Local 1949, Steven Lynch, 2300 East Main Road, Portsmouth, RI For A 5K Road Race, September, 25, 2016

Documents:

[Local 1949.Pdf](#)

2. Request Sponsorship For Portsmouth Public Education Foundation's Fall Social Fundraiser On October 1, 2016 At Carnegie Abbey Country Club. / K. Brockway, K. Updegrove & K. Brandariz (5)

Documents:

Documents:

[PPEF Request.pdf](#)

3. Request Letter Of Support For Newport County Prevention Coalition Grant. / R. Davis & M. Rayno, Portsmouth Prevention Coalition (5)

Documents:

[Prevention Coalition.pdf](#)

4. Discussion/Action - Removal Of The Amphenol Cell Tower On Kirduglyn Road. / C. Clifford (10)

Documents:

[Cell Tower Removal.pdf](#)

5. Request To Advertise For A Public Hearing For A Sound Variance. / R. Lantz, Bill's Sales Firewood & A. Thayer, Sayer, Regan & Thayer (5)

Documents:

[Sound Variance Application.pdf](#)

6. Discussion/Action - Mt. Hope Bridge Improvement Project. / E. Offenber, Director Of Engineering, RI Turnpike And Bridge Authority & G. Crosby (20)

Documents:

[Mt Hope Bridge.pdf](#)

[Mount Hope Community Presentation V4.Pdf](#)

7. Discussion/Action - Town Council Approval Of New Honor Roll Guidelines. / D. Crow (10)

Documents:

[Honor Roll.pdf](#)

[Honor Roll Qualifications.pdf](#)

8. Request Town Of Portsmouth Draft An Ordinance For The Elimination Of Single-Use Carryout Check Out Bags. /D. McLaughlin, Clean Ocean Access (10)

Documents:

[Clean Ocean Access.pdf](#)

9. Request Approval Of The Bylaws Of The Portsmouth Citizens Interested In The Comprehensive Community Planning Process Committee. / J. Staven, Chair (5)

Documents:

[CICPPC Bylaws.pdf](#)

10. Request To Participate And Purchase An Ad In The Newport Daily News Special Section On First Responders. / J. Seveney (5)

Documents:

[1st Responders Ad.pdf](#)

11. Event Notification And Request Approval - Bike To The Beach For Autism, September 3, 2016. / R. Walsh, Autism Speaks (5)

Documents:

[Bike To Beach For Autism.pdf](#)

CORRESPONDENCE

1. The Newport County Branch Of The National Association For The Advancement Of Colored People (NAACP) Will Host A Ceremony At Patriots Park On August 28, 2016 At 3:00 PM Celebrating The 238th Anniversary Of The Battle Of Rhode Island In Honor Of The First Rhode Island Regiment, "The Black Regiment". / A. Triplett, Chairperson, Black Regiment Committee

Documents:

[NAACP.pdf](#)

2. Request To Purchase Ad Space In A Yearbook To Benefit The Adaptive Program And Special Olympics Teams. / D. Glenning, Newport County YMCA Special Olympics Booster Club

Documents:

[YMCA Request.pdf](#)

3. Request Resolution In Support Of Senate Resolution 2016-S 3039 Commemorating The 226th Anniversary Celebration Of "Hope Day: Birth Of Our Nation". / L. Swistak, Newport City Clerk

Documents:

[Resolution Request.pdf](#)
[R 262 2016-S 3039.Pdf](#)

4. Update On National Grid's Aquidneck Island Reliability Project, Which Has Been Renamed OnIsland. / E. Gryniak, National Grid Stake Holder Relations

Documents:

[OnIsland.pdf](#)

5. Invitation To The 2016 Housing Fact Book Luncheon Hosted By HousingWorks RI On September 14, 2016 At The Providence Hilton

Documents:

[HousingWorks RI.pdf](#)

FUTURE MEETINGS

September 14 7:00 PM - Town Council Meeting (Wednesday)
September 26 7:00 PM - Town Council Meeting
October 11 7:00 PM - Town Council Meeting (Tuesday)

ADJOURN

The public is welcome to any meeting of the Town's boards or its committees. If communication assistance (readers/interpreters/captions) is needed or any other accommodation to ensure equal

participation, please contact the Town Clerk's Office at 683-2101 at least (3) business days prior to the meeting.

POSTED 8/18/16

From: Michael M. Cranson

Sent: Tuesday, August 09, 2016 9:10 AM

To: Joanne Mower <jmower@portsmouthri.com>

Cc: Richard A. Rainer <rrainer@portsmouthri.com>; Dominic J. Lautieri <DLautieri@portsmouthri.com>; Allen L. Levesque <ALevesque@portsmouthri.com>; Andrew Jones <AJones@portsmouthri.com>; Michael P. O'Brien <MO'Brien@portsmouthri.com>

Subject: promotions

Joanne,

Good morning, could you please arrange for the swearing in of the following officers who have recently been promoted? I was hoping for the August 22 Council meeting.

Dominic Lautieri to the rank of Captain

Allen Levesque to the rank of Lieutenant

Andrew Jones to the rank Lieutenant

Thank you,

Michael Cranson

Chief of Department

Portsmouth Fire Department

2300 East Main Rd., Portsmouth RI 02871

(W) 401.683.1200 (F) 401.683.1206

mcranson@portsmouthri.com



Portsmouth Canvassing Authority
Portsmouth Town Hall
2200 East Main Rd
Portsmouth, RI 02871



Contact: Jacqueline Schulz
Registrar of Voters
Phone 401-683-3157
Fax 401-683-2107
jschulz@portsmouthri.com

Press Release

Elections 2016

For All Portsmouth Voters

Portsmouth, August 17, 2016: The Town of Portsmouth Canvassing Authority will demonstrate the new Rhode Island voting machine, DS-200, in the south lobby of the Town Hall, 2200 East Main Road, on **Monday, August 22, 5:30 to 7:30 PM**. Voters will be able to cast their ballot in a mock election and staff will be available to answer questions.

For immediate release.

Consent



Town of Portsmouth

2200 East Main Road
Portsmouth, Rhode Island 02871

Canvassing Authority

(401) 683-3157

August 16, 2016

Keith Hamilton, President
and Town Council Members
Town Council
Town Hall
2200 East Main Road
Portsmouth, RI 02871

Dear Mr. President and Town Council Members:

I just want to thank you for your consideration in altering the council meeting schedule to accommodate the preparations required for the upcoming statewide primary elections to be held on September 13, 2016.

I would also like to update you about the new equipment that will be introduced during this election. Portsmouth is one of 16 communities that will participate in the state's E-Pollbook Pilot Program. Three of our eight precincts will be using this new technology to check in voters and verify their information.

All precincts will be given new optical scanners (DS200) that will read and record ballots cast. The Canvassing Authority has a demonstration model of this voting machine available for exhibit and would like to offer you an opportunity to test it out. The DS200 will be set up at the south entrance of the Town Hall before the August 22 Council Meeting with sample ballots that can be cast. I will be available to demonstrate the process and answer any questions.

Thank you again for your support. Please feel free to contact the Canvassing office with any questions or concerns regarding the elections.

Sincerely,


Jacqueline S. Schulz
Registrar of Voters

/jss

c: Joann Mower
Town Clerk

TOWN OF PORTSMOUTH, RHODE ISLAND



RECEIVED
PORTSMOUTH, R.I.

2016 AUG -9 1 P 3:13

PEDDLER LICENSE

JOANNE MOWER
TOWN CLERK

To The Town Council: The applicant, whose signature appears below, respectfully petitions your Honorable Body for a Peddler License.

DATE: 8/9/16

ANNUAL LICENSE: SPECIFIC EVENT LICENSE: EVENT DATE: _____

EVENT TYPE: _____

EVENT LOCATION: _____

OWNER/CORP/ENTITY NAME: Ryan Connors / Max Reeves Red's

CONTACT PERSON: Ryan Connors DOB: 1/18/85

OWNER/CORP/ENTITY ADDRESS: 133 Farm Dr. Cumberland
RI 02864

OWNER PHONE: 904-343-8073 BUSINESS PHONE: _____

BUSINESS NAME D/B/A/: Red's

BUSINESS ADDRESS: 133 Farm Dr. Cumberland, RI
02864

TYPE OF BUSINESS: Mobile Food Trailer

LICENSE PLATE #: Q2868 STATE TAX #: _____ FEDERAL ID #: 81-2510154

AUTHORIZED SIGNATURE: [Signature] TITLE: Owner

FOR OFFICE USE ONLY: FEE: <u>50</u>	DATE PAID: <u>8/9</u>	TAXES PAID: <u>—</u>	EMER. CONTACT: <input checked="" type="checkbox"/>
BOARD OF HEALTH CERTIFICATE: <input checked="" type="checkbox"/>	PERMIT TO MAKE SALES: <input checked="" type="checkbox"/>	VEHICLE REGIS. & INSURANCE: <input checked="" type="checkbox"/>	
APPROVALS: POLICE: <input checked="" type="checkbox"/>	FIRE: <input checked="" type="checkbox"/>	INSPECTION: _____	
COUNCIL MEETING: <u>8/22/16</u>	DATE GRANTED: _____	DATE ISSUED: _____	

PORTSMOUTH TOWN COUNCIL MEETING
JULY 11, 2016

7:00 PM – TOWN COUNCIL CHAMBERS, TOWN HALL, 2200 EAST MAIN ROAD

MEMBERS PRESENT: Keith E. Hamilton, James A. Seveney, Kevin M. Aguiar,
David M. Gleason, Elizabeth A. Pedro and Joseph W. Robicheau

Members Absent: Michael A. Buddemeyer

PLEDGE OF ALLEGIANCE

A moment of silence for our men and women around the world in harm's way and a moment of silence in honor of the officers killed in Dallas.

SITTING AS THE PORTSMOUTH TOWN COUNCIL

CONSENT AGENDA

1. CRMC - PUBLIC NOTICE:

The Application of Russell Sousa, 355 Riverside Street, Portsmouth, RI for a State of Rhode Island Assent to Expand an Existing 1.37 Acre Cage Aquaculture Lease by an Additional 1.37 Acres while Continuing to Use Cages on Trawls. The Project is Located in The Cove of Island Park and Hummocks.

2. CRMC – PUBLIC NOTICE:

The Application of Chessawanock Island Oyster Co., c/o Kyle Hess, 400 Station Street, Cranston, RI for a State of Rhode Island Assent to Expand an Existing Three Acre Aquaculture Lease Site in Hog Island Cove by Two Acres. The Gear Proposed Included Floating Bags and Flip Bags.

A motion by Mr. Seveney, seconded by Ms. Pedro to receive and place on file.

Ms. Pedro addressed her concerns that having these items on the Consent Agenda doesn't permit time to discuss them at a later meeting.

Mr. Gleason suggested an agenda item where the Council requests the CRMC provide more lead time on notices.

Mr. Robicheau asked Mr. Gavin to ask the CRMC to delay the hearing.

Mr. Aguiar suggested the notices be funneled through the Town Planner.

All voted in favor of the motion.

PRESIDENT'S EXECUTIVE SUMMARY

President Hamilton announced that the Town's own Declaration of Independence was shown last week thanks to the Historical Society and the Town Clerk's Office for helping to facilitate this.

MINUTES

TCM 6/20/16

Mr. Gleason stated he would abstain due to his absence.

A motion by Mr. Robicheau, seconded by Mr. Seveney, to approve the minutes of TCM 6/20/16 as written. The motion carried 5-0 with Mr. Gleason abstained.

TCM 6/27/16

A motion by Mr. Gleason, seconded by Mr. Seveney, to approve the minutes of TCM 6/27/16 as written. All voted in favor of the motion.

BILLS

A motion by Mr. Seveney, seconded by Mr. Gleason, to pay all just and due bills in the amount of \$65,509.67. All voted in favor of the motion.

TOWN ADMINISTRATOR'S REPORT

1. Report on Lean Business Permitting – the group is working toward the Town having one application to cover all aspects of permitting and licensing.
2. Building Inspector Update – Garrett Eames of Warren will start in Portsmouth on August 8th. In the mean-time George Medeiros will fill in.
3. Comprehensive Community Plan Update – A workshop is scheduled each month to finalize the element that was discussed at the previous month's workshop and then begin review a new element.
4. A tri-state tour has been scheduled honoring Anne Hutchinson. The group will visit Portsmouth on July 22nd for a ceremony, tour and picnic at Founders Brook Park; an art exhibit and lecture at the Friends of Portsmouth Library; and a wine tasting at Greenvale Vineyards.

RESIGNATIONS AND APPOINTMENTS

1. Resignations:

- a. Dog Park Planning Committee – M. Minese

A motion by Mr. Seveney, seconded by Ms. Pedro, to accept with regret. All voted in favor of the motion.

2. Appointments:

- a. Economic Development Committee (4 Vacancies, 2 Applicants)

A motion by Mr. Seveney, seconded by Mr. Robicheau, to appoint Justin Perry and James Coll. All voted in favor of the motion.

OLD BUSINESS

OB 1 - Dog Park Update. / R. Rainer, B. Miller & J. Sweeney (10)

Mr. Rainer stated that he and the Finance Director met with the lowest qualified bidder to see if an adjustment could be made in the work and/or bid to meet the committee's funds. There is still \$3,900 more needed to start the project.

Ms. Miller and Ms. Sweeney proposed rules for the dog park and asked the rules be considered for an ordinance.

Mr. Seveney suggested taking \$3,900 from revenues of the Melville Campground.

Mr. Rainer and Mr. Lathrop will work to find where the \$3,900 can be found.

Solicitor Gavin will prepare a draft ordinance for the meeting of July 30th and a public hearing August 22nd.

OB 2 - PUBLIC HEARING: Proposed Amendment to Chapter 257 of the Portsmouth Town Code – Noise Ordinance §257-18 Sound Variances, Section C. / K. Gavin

- a. Objection to the Proposed Amendment to the Noise Ordinance. / Mr. & Mrs. Tarney Waring

In response to Mr. Seveney's question if doing this would make it consistent with how a variance works, Mr. Gavin stated that there is no fee for a Board of Review variance.

Adam Thayer, Esq., representing Bill's Sales, stated that the noise ordinance was developed because in the past the police were having an issue with the bars and restaurants in Island Park. The ordinance is identical to what was instituted in neighboring towns in that time period.

In response to Ms. Pedro asking why the wording has a \$50 per day fee, Mr. Gavin stated that was just how it was written.

Mr. Gavin stated that in zoning variance requests, the application fee is to cover the cost of staff time to prepare the variance.

Mr. Aguiar stated that the Council will still have control over noise variances.

President Hamilton stated he feels the fee should cover the administrative costs.

Tarney Waring, Crossing Court stated that you don't renew zoning variances because it is a permanent change. He said that the fees for variances would go to help fund additional police officers to assist in protecting the public from noise disturbances.

Mr. Gavin stated that the Town Planner had recommended some time back that the fee be removed from the ordinance.

Mr. Waring stated that there should be a fee.

Mr. Seveney stated that this is a fine and a fine should be adjudicated in Municipal Court.

President Hamilton stated it should be subject to a \$100 application fee and an amount to cover the time of the Clerk's office to prepare the paperwork and advertising.

Mr. Hamilton responded yes to Nancy Howard asking if there is a fine for a noise violation.

Solicitor Gavin answered the Town Clerk's question that a noise variance does not need to be recorded in Land Evidence, it should follow the business not the land.

A motion by Ms. Pedro, seconded by Mr. Seveney, to close the public hearing. All voted in favor of the motion.

A motion by Mr. Robicheau, seconded by Mr. Seveney, to change the language to read: "... subject to an application fee of \$100 and an amount sufficient to cover the cost of advertising ...". All voted in favor of the motion.

OB 3 - Request Approval of a Resolution Authorizing the Wording of Two Questions to Appear on the Ballot for the November 2016 General Election. / K. Gavin (5)

- a. New Police Station Bonds and/or Notes Not to Exceed \$10,000,000.
- b. Amendment to the Portsmouth Home Rule Charter Town Clerk. "Shall the Town Clerk be an Appointed Position?" (Amends Art. V, Sec. 501)

A motion by Mr. Seveney, seconded by Mr. Gleason, to approve the resolution as written. All voted in favor of the motion.

**TOWN OF PORTSMOUTH, RI
RESOLUTION # 2016-07-11**

BE IT RESOLVED by the Town Council of the Town of Portsmouth that the following two (2) questions shall appear on the ballot for the November 8, 2016 General Election:

**NEW POLICE STATION
BONDS AND/OR NOTES NOT TO EXCEED \$10,000,000
(Chapters 223 and 262 – Public Laws 2016)**

“Shall an act, passed at the 2016 session of the general assembly, entitled ‘AN ACT AUTHORIZING THE TOWN OF PORTSMOUTH TO ISSUE GENERAL OBLIGATION BONDS AND/OR NOTES IN AN AMOUNT NOT TO EXCEED \$10,000,000 FOR THE DESIGN, CONSTRUCTION, EQUIPPING AND FURNISHING OF A NEW POLICE STATION IN THE TOWN’ be approved?

AMENDMENT TO THE PORTSMOUTH HOME RULE CHARTER

TOWN CLERK

(Resolution of the Town Council adopted July 11, 2016)

**“Shall the Town Clerk be an appointed position?” (Amends Art. V, Sec. 501)
IF APPROVED THIS AMENDMENT WILL TAKE EFFECT ON NOVEMBER 6, 2018.**

CURRENT CHARTER WORDING:

501. Town Clerk. There shall be a Town Clerk who shall be a qualified elector. He/She shall be elected at the biennial election pursuant to provisions of state law. His/Her duties and prerogatives shall be those defined by statute. (Adopted November 7, 1972; eff. Date July 1, 1975.)

PROPOSED AMENDED CHARTER WORDING:

501. Town Clerk. There shall be a Town Clerk who shall be appointed by the Town Administrator with approval by the Town Council. The Town Clerk shall serve as department head for the office of the Town Clerk. The duties and prerogatives of the Town Clerk shall be those defined by statute, together with such additional duties as may be assigned by the Town Administrator.

BE IT FURTHER RESOLVED that the Registrar of Voters and the Board of Canvassers be and are hereby instructed to forward a true copy of said ballot questions to the Secretary of State in accordance with State law.

Adopted: July 11, 2016

Keith E. Hamilton, President,
Portsmouth Town Council

ATTEST: _____
Joanne Mower, Town Clerk

OB 4 - Review of Draft Advisory Opinion from the Town Council to the Energy Facility Siting Board Concerning the Aquidneck Island Reliability Project. / K. Gavin (5)

Mr. Gleason recused himself due to a possible conflict of interest.

Mr. Aguiar asked that should National Grid's designs or plans change, we have some condition to have another crack at it.

Mr. Gavin stated that this opinion is based upon the information given at that meeting and they should come back to us if there are significant changes.

A motion by Mr. Seveney, seconded by Mr. Robicheau, to approve. The motion carried 5-0 with Mr. Gleason recused.

**In re: The Narragansett Electric Company
d/b/a National Grid
(Aquidneck Island Reliability Project)**

ADVISORY OPINION
ON APPLICATION FOR SOUND VARIANCE

This matter was heard before the Portsmouth Town Council on June 20, 2016, on the application of The Narragansett Electric Company d/b/a National Grid ("National Grid" or the "Applicant") for a sound variance pursuant to § 257-18 of the Portsmouth Noise Abatement Ordinance, Chapter 257 of the Town of Portsmouth Code of Ordinances ("Noise Ordinance").

Applicant was represented by George W. Watson, III, Esquire of the firm Robinson & Cole LLP. Council members participating in the hearing were President Keith E. Hamilton, Vice President James A. Seveney, Kevin M. Aguiar, Elizabeth A. Pedro and Joseph W. Robicheau.

It was noted that the Rhode Island Energy Facility Siting Board (“EFSB”), pursuant to R.I. Gen. Laws § 42-9-8 of the Energy Facility Siting Act (R.I. Gen. Laws Chapter 42-98), has designated the Portsmouth Town Council as a local agency to render an advisory opinion as to whether National Grid should be granted a sound variance for construction-related noise that may be generated in connection with Narragansett’s application to the EFSB to construct the Aquidneck Island Reliability Project (“AIRP” or the “project”), EFSB Docket No. SB-2016-01. The project is considered a major energy facility and, therefore, it is subject to the jurisdiction and authority of the EFSB.

The Council heard the presentation of Mr. Watson and testimony of Endrit Fiku, National Grid’s lead Project Manager, and Daniel McIntyre, P.E., Civil/Structural Engineering for National Grid.

Mr. Fiku explained that the AIRP is a set of projects aimed at improving the reliability of the electrical system on Aquidneck Island. The current infrastructure is 50-60 years old and obsolete. The project will include the rebuild and upgrade of the existing 61 and 62 transmission lines (the “61 and 62 Lines”) from 69 kV to 115 kV, the construction of a new Jepson Substation to be located on the west side of Jepson Lane in Middletown, and the retirement and removal of the existing Jepson Substation located at 500 Jepson Lane, on the east side of Jepson Lane in Portsmouth. The 61 and 62 Lines will be rebuilt and upgraded along the existing right-of-way (“ROW”) beginning at the Dexter Substation located off Freeborn Street in Portsmouth and ending at the new Jepson Substation, a distance of approximately 4.5 miles. The Dexter Substation will be modified to accommodate the upgraded lines and there will be temporary line relocations along the project during construction. There are 69 existing wood structures (44 2-pole structures and 25 3-pole structures), which will be replaced by 92 new steel single structures and 1 new double circuit single pole steel structure at the existing Jepson Substation. The existing wood structures are 45 to 65 feet tall. The new steel structures will be 86 to 96 feet tall. The project will improve the reliability of the transmission system on Aquidneck Island by increasing the loading capacity of the system, and allow National Grid to meet increase and growing demand for service. The project is expected to generate additional aggregate tax revenue of \$532,000 to the Town of Portsmouth between 2017 and 2022.

It was noted that § 257-13 of the Noise Ordinance limits construction and demolition activities to between the hours of 7:00 a.m. and 9:00 p.m. each day. Mr. Fiku and Mr. McIntyre explained that National Grid anticipates the normal project work hours will be 40 hours per week, with either four 10-hour days or five 8-hour days. The normal work day will begin at 7:00 a.m. and end at either 3:00 or 5:00 p.m., depending on the contractor’s preference. The entire project is expected to be completed with 30 months after construction begins. The work will be done in phases. Mr. Fiku and Mr. McIntyre explained that certain work tasks, such as pouring

concrete, installing transformers, and stringing wire (and related activities) must be completed once started and will require extended work hours. The types of work, required equipment and materials, typical sound levels, and estimated durations of the work activities were outlined in the document entitled “Construction Practices and Equipment” for the project, which was submitted as part of the National Grid’s application.

Mr. Fiku and Mr. McIntyre stated that the project will exceed the construction hour limitation only when necessary to complete discrete construction activities and not on a continuous basis. They answered several questions from the Council and from members of the public concerning the project and specific types of construction activities and the sequences, durations and sound levels generated from such work. Mr. McIntyre stated that the loudest construction activities during the project would be caisson drilling and vegetation management. Council members expressed concern over the vagueness of the request for extended work hours and the lack of specific details. Mr. Fiku and Mr. McIntyre explained that it is impossible to be more specific at this time, and it is not feasible to seek variances during the project while construction activities are in progress and ongoing. They explained the various community outreach efforts that National Grid has been engaged in, and how it will endeavor to inform and communicate with the public and abutting residents during the course of the project. Mr. Fiku stated that National Grid planned to work closely with abutters to provide advance notice of upcoming construction activities to be performed near their homes.

Upon closing the hearing, the Council then considered National Grid’s application for a sound variance. The Council balanced the hardship to the Applicant and the community if the sound variance were to be denied for the project, against the potential adverse impact on the health, safety and welfare of the affected abutters and properties if the variance were to be granted.

The Council voted unanimously to approve National Grid’s application for a sound variance, subject to the following conditions:

1. All construction activity shall generally be performed between the hours of 7:00 a.m. and 9:00 p.m. in accordance with § 257-13 of the Noise Ordinance;
2. In the event that any construction activity needs to be extended to take place after 9:00 p.m. on any given day, National Grid shall give the Town Administrator, the Police Chief, the Fire Chief, and any affected abutters advance notice of at least 72 hours, if practicable;
3. There shall be no drilling of rock after 9:00 p.m.; and

4. There shall be no cutting of vegetation after 5:00 p.m.

Accordingly, the Council hereby renders its advisory opinion, that National Grid's application for a sound variance be granted, subject to the conditions stated herein.

Portsmouth Town Council

By:

Dated: July 11, 2016

Keith E. Hamilton, President

NEW BUSINESS

NB 1 - Request Authorization to Pay Bills in Accordance with the Regular Agenda Deadline. / J. Lathrop (5)

A motion by Mr. Seveney, seconded by Mr. Robicheau, to approve. All voted in favor of the motion.

CORRESPONDENCE

1. Thank You Card for Being Recognized as 2016 Portsmouth Business of the Year. / Linda and Bill Bohmbach, Home Healthsmith
2. Thank You Card for Flowers. / Lee Ann Ferreira

A motion by Ms. Pedro, seconded by Mr. Robicheau, to receive and place on file. All voted in favor of the motion.

FUTURE MEETINGS

July 30 11:00 AM – Town Council Meeting - Prudence Island (Saturday)
August 8 - No Council Meeting
August 22 7:00 PM – Town Council Meeting

EXECUTIVE SESSION

1. RIGL 42-46-5(a)(5) – Any discussions or considerations related to the acquisition or lease of real property for public purposes, or of the disposition of publicly held property wherein advanced public information would be detrimental to the interest of the public.

A motion by Mr. Seveney, seconded by Mr. Robicheau, to go into Executive Session under RIGL 42-46-5(a)(5) –All voted in favor of the motion.

TIME: 8:38 PM – Break

TIME: 8:50 PM - Return

RETURN TO OPEN SESSION

OPEN SESSION

President Hamilton announced that we met in Executive Session under lease and disposition of public property. We heard that we are preparing an RFP for a specific property. We do not have the RFP yet, so we will be taking this back up when we have the RFP.

A motion by Mr. Seveney, seconded by Mr. Robicheau, to adjourn. All voted in favor of the motion.

ADJOURN

Time: 8:52 PM

Joanne M. Mower, Town Clerk

PORTSMOUTH TOWN COUNCIL MEETING
JULY 30, 2016
Draft Minutes

11:00 AM – Union Church, Prudence Island

MEMBERS PRESENT: Keith E. Hamilton, James A. Seveney, Kevin M. Aguiar,
David M. Gleason, Elizabeth A. Pedro

Members Absent: Michael A. Buddemeyer and Joseph W. Robicheau

PLEDGE OF ALLEGIANCE

A moment of silence for our men and women around the world in harm's way.

SITTING AS THE PORTSMOUTH TOWN COUNCIL

SITTING AS THE BOARD OF LICENSE COMMISSIONERS

1. Daily Liquor License Application:

Portsmouth Firefighters Local 1949, for the Portsmouth Fire Department's 80th Anniversary Dinner at Glen Park on August 20, 2016 from 4:00PM to 8:00 PM

A motion by Mr. Seveney, seconded by Ms. Pedro, to approve. All voted in favor of the motion.

A motion by Ms. Pedro, seconded by Mr. Seveney, to adjourn as the Board of License Commissioners. All voted in favor of the motion.

ADJOURN

TAX VOUCHERS

Request Approval for Tax Vouchers #20160730-01 to #20160730-15. / M. Helfand

A motion by Mr. Seveney, seconded by Ms. Pedro, to approve. All voted in favor of the motion.

OLD BUSINESS

OB 1 - Update – Prudence Island Roadway Improvement Project. / J. Pisano, VHB & B. Woodhead

Deputy Director of Public Works Brian Woodhead stated that eight contractors attended the pre-bid conference, five bids were received. A November 2016 completion date is anticipated.

The following concerns of Prudence Island residents were addressed by Brian Woodhead (BW), Deputy Public Works Director and James Pisano (JP) of VHB:

Dave Cooley, 0458 Narragansett Road, asked about speed control measures.

JP - No speed bumps, but the roadway will be a bit narrower to control traffic.

Ed Aldrich, 0306 Narragansett, suggested temporary removable speed bumps.
BW – These would be difficult for emergency services transport.

Richard Loughlin, 01002 Narragansett Ave, asked about the guardrail material.
JP - Wood.

Robin Webber, 0119 Hillside Rd, inquired about the low lying area (Mill Creek) could you raise the road bed and have better sized culverts?

JP - This was not part of the plan.

President Hamilton stated that they are raising the center of the road so there will be better drainage. Bids were from Broadway to Rocky.

BW - Bids were from \$2.1 million to \$4.5 million.

Richard Loughlin, 01002 Narragansett Ave, can you do a real cut and patch to areas?

Richard Homan, 0363 Narragansett Ave, Broadway Hill impassible in winter and spring
JP - This was not part of the plan.

Doug Brown, 25 Bay Ave, understood it was part of plan. Broadway Hill is the worst part of the Island, also Narragansett near Ann.

President Hamilton, is it possible to take off 100 feet of Narragansett and add that area?

Sue Messina, 094 Cliff Rd, last meeting here this was all discussed and Broadway Hill was part of project.

Eugene Cardin, 0796 Narragansett Ave, will the Prudence Island Water Dept. work be done before this? Can there be a drain at the bottom of every street?

BW – They will be re-grading the road properly.

William Silvia, 0341 Mt Pleasant Ave, asked specifically what the process was to pave the roads.

BW - There is “value engineering” they have to meet 95% compaction.

JP - They are doing a full depth reconstruction of the roadway with a new gravel base and paving on top.

Joe Fertitta, 34 Cliff Road, who makes the decision on how to go?

BW - The Town and VHB decide. The findings will be presented to the Town Council at the August 22nd meeting.

Ken Garlick, 0671 Broadway, both ends of Broadway have an issue, West and East sides. Will there be a penalty for not completing the project? -

BW - a per day penalty.

Ed Aldrich, do you anticipate complete road closures? Requesting signage at each end.
BW – a message sign is not in the contract. Perhaps a detour sign can be arranged. There will be flaggers and police.

Karen Stevenson, 0542 Narragansett Ave, communication with the ferry – concerns about delays when trying to get to the ferry.

Carter Cooley, 0470 Narragansett Ave, procedures to supervise and manage work.

President Hamilton stated that Mr. Woodhead will be there to oversee the work.
JP - There will be spot checks on drainage, compaction tests and tests on the amount of pavement.

Finance Director/Deputy Town Administrator James Lathrop stated there is \$2.3 million left of the money approved. A 10% contingency will be proposed to the Town Council.

Dave Cooley, 0458 Narragansett Ave, restrictions for driveways while work is being done.

There will be no working on weekends and the Town's website will have a schedule in PDF.

Judy Little, 048 Providence Avenue, requested advance notice of detours.

Robin Webber, suggested using Code Red (reverse 911) to alert residents of detours and work.

Ms. Pedro asked if they should vote for changes.

President Hamilton stated they have to open the bids first.

It was suggested to make the road near the church to the PIA two ways during construction.

Peter O'Hannion asked the Council to invest the extra money and get it done right.

OB 2 - Update/Discussion - Internet Service Access on Prudence Island. / E. Aldrich & R. Rainer

Ed Aldrich suggested alternative technologies and vendors. He had previously surveyed residents to gauge their interest. He asked for a commitment from the Town Council. He will provide the Council a copy of his report from Axiom to place on the Town's website.

President Hamilton stated the Council will possibly be looking at an RFP.

Ms. Pedro requested the results from the survey Mr. Aldrich conducted.

Mr. Aldrich stated his survey showed that 125 residents want internet of which 60 to 70 are seasonal residents. He stated that there are 425 houses on the Island.

Ms. Pedro stated that the Town is not going to be in the internet business.

Ann Deschamps, 16 Alta Vista Road, asked if it will cost the taxpayers and what if you do not want it.

President Hamilton stated there would be no cost to taxpayers and one does not have to have it.

Mr. Rainer stated that he has tried to get big internet providers involved but it won't happen. wide spread broadband is not even on Aquidneck Island. The Town departments and Schools are hooked up to OSHEAN. They will have to look into the price of bandwidth and equipment. They will be looking into grants to help this happen. It only works if enough people use it. The goal is to make it close to costs. Aquidneck Island people pay for their internet.

Ms. Aldrich stated that grant money would enhance the public safety's performance.

Mr. Rainer stated that the reality is that it will probably cost \$100 per month.

Ms. Pedro stated that a tower would have to be built on Prudence.

Mr. Aguiar asked if we build it will they come?

Mr. Seveney asked if the next step was an RFP.

Mr. Aldrich stated he feels there are 125 full time residents.

A motion by Mr. Seveney, seconded by Ms. Pedro, to have Town staff prepare an RFP. All voted in favor of the motion.

OB 3 - Update – Waste Oil Disposal. / B. Woodhead

Deputy Public Works Director Brian Woodhead provided an update including projected costs.

Bob Marshall said he estimated that once the used oil that has been stockpiled on Prudence Island is removed, additional trips to remove the oil would occur once a year at most.

Mr. Gleason suggested burning the oil in the manner used by many auto repair shops.

Questions followed about disposal of other hazardous waste and whether an approved vendor could remove it all.

President Hamilton said he would contact RIREC for information.

It was noted that the oil would have to be filtered before it is burned.

Jean Carden spoke on vertically integrated burners.

Judi Staven suggested the Town look into the OSKAR program with DEM.

It was stated that there is a need for more recycling bins for cardboard.

The Council next heard additional Prudence Island business: New Business 1 and 3.

NB 1 - Request Approval to Form an Exploratory Committee to Consider Investing in a Ferry Terminal in the Town of Portsmouth. / R. Masse

President Hamilton stated that many residents of Prudence Island wish to keep the ferry landing in Bristol because of the services there. The Robin Rug business is willing to rent parking spaces.

It was asked what happens if Bristol cancels the lease for the ferry dock.

Mr. Seveney stated that this is a business opportunity for Bristol.

The town should explore an alternate location.

Mr. Seveney suggested a committee to explore options and review them with the Town Planner. But we don't want to give Bristol the idea we are moving.

Janet Brown, 025 Bay Ave, stated that the lot across from the ferry is closed because Robin Rug business upped his rates for Bristol.

Mr. Aldrich stated that EMS and EMT services personnel need to park in Bristol to work on Prudence Island.

A motion by Ms. Pedro, seconded by Mr. Seveney, to form an exploratory committee with the Town Planner and some people on Prudence Island and the main land. All voted in favor of the motion.

NB 3 - Open Forum for Discussion of Prudence Island Issues. / K. Hamilton

Golf Carts – asking town to advocate for a change in state law in January so golf carts can be operated on the streets of Prudence Island from dawn to dusk or 24 /7.

Transfer Station hours – it is supposed to be manned on weekends and is not.

Transfer Station stickers – Prudence has the option of a four-month sticker, but most stay on the Island for five months. Why can't they get a six-month sticker like the War College students.

President Hamilton suggested this be sent to the Recycling Committee.

Prudence Island is the cash cow for the Town and residents want better treatment. It was asked where their money goes.

President Hamilton responded that everything costs more to come to Prudence: Public Safety services, Volunteer Fire Department support.

Mr. Helfand, Tax Collector/Assessor responded that \$1,530,000 was brought in from Prudence Island taxpayers which is approximately 3.02% of total tax levy.

The boat ramp has disintegrated and can only be used at high tide.

President Hamilton asked Brian Woodhead to look at it. Perhaps it can be listed in the next round of DEM grants.

Request for information on the budget from the Finance Director.

Request for a shelter for recyclable items.

Concerns about the expiration of tickets and passes for the ferry. Isn't that against the law in RI? Also, why are the discount tickets only sold on Prudence Island?

Mr. Antaya of A&R responded that the PUC approved the expiration dates. He also stated that the selling of tickets is a matter of manning in Bristol.

Solicitor Gavin will look into the tickets' expiration dates.

Could car tickets be valid for 90 days.

Wasn't there an open space acquisition on Prudence Island last year.

TIME: 1:08 PM - Break

TIME: 1:18 PM - Return

OB 4 - Request Approval to Award the Contract to Complete the Leonard Brown House Renovation Project to the Lowest Bidder: The Damon Company of Newport, RI/J Lathrop

Finance Director/Deputy Town Administrator Lathrop gave an overview of the work to be done and the negotiations to reduce the bid to \$822,325. No wainscoting or crown molding. Parking behind the building removed. No kitchen cabinets or sinks. The completion goal is Spring 2017.

Mr. Seveney asked if the \$160,000 is from remaining funds.

Mr. Lathrop responded that the money will come from other capital projects of Brown House.

Mr. Gleason asked what activities will be held at the building.

Mr. Lathrop stated it will be used for Recreation Department housing, with two offices for six organizations upstairs and down, two permanent meeting rooms, and bathrooms for the public.

Mr. Gleason asked why rooms were left for the kitchens if eliminated.

Mr. Lathrop responded that for possible upgrade in the future.

Ms. Pedro asked when completion was expected.

Mr. Lathrop stated April or May of 2017.

Ms. Pedro asked how the offices will work.

Mr. Lathrop responded that there will be a downstairs meeting room.

President Hamilton stated that youth sports organizations need a place to keep records from year to year.

Ms. Pedro stated that any permanent offices should be rented.

Mr. Rainer stated that everything will be run through the Recreation Director. Filing space will be made available.

Mr. Lathrop stated that file storage space will be over the wing.

Ms. Pedro asked if there is a time constraint on this decision and why is it being heard on Prudence Island instead of a regular Council meeting?

Judi Staven agreed and requested it be placed on the agenda of August 22nd.

Mr. Lathrop stated that for the most part these were positive comments.

Mr. Aguiar and Mr. Seveney stated that this was fully made public and this gets it started three weeks earlier.

President Hamilton stated it doesn't make this specifically for sports, all groups will be able to use the building.

A motion by Mr. Gleason, seconded by Ms. Pedro, to approve the awarding of the contract to complete the Leonard Brown House Renovation Project to the lowest bidder: The Damon Company of Newport, RI. All voted in favor of the motion.

OB 5 - Request Approval to Award Dog Park Contract to Yardworks. / R. Rainer

Mr. Rainer reported that the Dog Park Committee has secured the \$83,900 funding required to cover the contract.

A motion by Ms. Pedro, seconded by Mr. Seveney, to approve the awarding of the Dog Park contract to Yardworks. All voted in favor of the motion.

NEW BUSINESS

NB 1 - Request Approval to Form an Exploratory Committee to Consider Investing in a Ferry Terminal in the Town of Portsmouth. / R. Masse

This item was heard before OB 4.

NB 2 - Discussion/Action – Request for Proposal (RFP) for Use of the Lower Glen Farm Complex. / R. Rainer & R. Talipsky

A motion by Mr. Seveney, seconded by Mr. Gleason, to approve release of the RFP. All voted in favor of the motion.

NB 3 - Open Forum for Discussion of Prudence Island Issues. / K. Hamilton

This item was heard before OB 4.

FUTURE MEETINGS

Aug 22 7:00 PM – Town Council Meeting

Sept 14 7:00 PM – Town Council Meeting (Wednesday, due to primary election)

Sept 26 7:00 PM – Town Council Meeting

A motion by Ms. Pedro, seconded by Mr. Seveney, to adjourn. All voted in favor of the motion.

ADJOURN

Time: 2:08 PM

Joanne M. Mower, Town Clerk

Bill List Expenditures
Town of Portsmouth 2016-2017

Vendor	Account Number	Date	Description	Amount
Line Item	72016 15-16 School CIP			
CONTINENTAL FLOORING CO.	1-98-760-72016-00 *	7/14/2016	SCHOOL CIP: PHS STAIR TREADS	\$13,470.48
			Sub Total:	\$13,470.48
			Batch 16 - PREPAY	\$13,470.48

PRE-PAID

Bill List Expenditures
Town of Portsmouth 2016-2017

Vendor	Account Number	Date	Description	Amount
Line Item 31003 Fire				
SOUTHCOAST PHYSICIANS GROU	1-01-357-31003-00	7/19/2016	GF\NFPA Compliance\Fire\-	FIRE: NFPA COMPLIANCE \$250.00
SOUTHCOAST PHYSICIANS GROU	1-01-357-31003-00	7/19/2016	GF\NFPA Compliance\Fire\-	FIRE: NFPA COMPLIANCE \$250.00
Sub Total:				\$500.00
 Line Item 73000 Grants				
JKS TECHNOLOGIES	1-77-871-73000-00 *	7/19/2016	MEDS PODS\Grant Exp-Non PR\G	FIRE: TABLETS, PO# FIRE15-101 \$5,767.98
Sub Total:				\$5,767.98
Batch 16 - PREPAY.				\$6,267.98

PRE-PAID

Bill List Expenditures
Town of Portsmouth 2016-2017

Vendor	Account Number	Date	Description	Amount
Line Item 10001 Town Council				
CARLONE'S FLORIST	1-01-498-10001-00	7/26/2016	GF\Contingency Fund\Town Council TOWN COUNCIL: FUNERAL BASKET	\$92.00
Sub Total:				\$92.00
Line Item 10002 Town Admin				
KONICA MINOLTA BUSINESS	1-01-324-10002-00 *	7/26/2016	GF\Printing\Town Admin\ TOWN CLERK: COPIER 3/24-6/23	\$472.69
PITNEY BOWES	1-01-324-10002-00 *	7/26/2016	GF\Printing\Town Admin\ TOWN HALL: POSTAGE MACHINE	\$180.00
W B MASON CO INC	1-01-330-10002-00	7/26/2016	GF\Office Supply & Eq\Town Admi TOWN ADMIN: OFFICE SUPPLIES	\$4.77
Sub Total:				\$657.46
Line Item 10003 Town Clerk				
W B MASON CO INC	1-01-330-10003-00	7/26/2016	GF\Office Supply & Eq\Town Clerk\ TOWN CLERK: OFFICE SUPPLIES	\$28.99
W B MASON CO INC	1-01-330-10003-00	7/26/2016	GF\Office Supply & Eq\Town Clerk\ TOWN CLERK: OFFICE SUPPLIES	\$88.76
W B MASON CO INC	1-01-330-10003-00	7/26/2016	GF\Office Supply & Eq\Town Clerk\ TOWN CLERK: OFFICE SUPPLIES	(\$39.99)
XEROX BUSINESS SERVICES LLC	1-01-413-10003-00	7/26/2016	GF\Land Evid\Vital Stat\Town Clerk TOWN CLERK: LAND EVIDENCE	\$2,085.30
Sub Total:				\$2,163.06
Line Item 10004 Canvassing				
EAST BAY NEWSPAPERS	1-01-326-10004-00	7/26/2016	GF\Advertising\Canvassing\ CANVASSING: ADVERTISING	\$100.80
KENNEDY PERSONNEL SERVICES	1-01-306-10004-00	7/26/2016	GF\Temp Assistance\Canvassing\ CANVASSING: TEMP ASSISTANCE	\$582.40
KENNEDY PERSONNEL SERVICES	1-01-306-10004-00	7/26/2016	GF\Temp Assistance\Canvassing\ CANVASSING: TEMP ASSISTANCE	\$728.00
KENNEDY PERSONNEL SERVICES	1-01-306-10004-00	7/26/2016	GF\Temp Assistance\Canvassing\ CANVASSING: TEMP ASSISTANCE	\$551.20
THE ALLIED GROUP INC	1-01-324-10004-00	7/26/2016	GF\Printing\Canvassing\ CANVASSING: PRINTING	\$237.91
THE NEWPORT DAILY NEWS	1-01-326-10004-00	7/26/2016	GF\Advertising\Canvassing\ ADVERTISING: CANVASSING	\$212.40
Sub Total:				\$2,412.71
Line Item 10005 Legal				
CHAPPELL & CHAPPELL	1-01-301-10005-00	7/26/2016	GF\General Legal Serv\Legal\ LEGAL SERVICES: JUNE	\$1,375.00
URSILLO, TEITZ & RITCH, LTD.	1-01-303-10005-00	7/26/2016	GF\Labor Arb & Negotiation\Legal\ LEGAL: JUNE LABOR MATTERS	\$4,773.00
Sub Total:				\$6,148.00
Line Item 10010 Planner				
GARY CROSBY	1-01-446-10010-00	7/26/2016	GF\Wastewater Mgt\Planner\ WASTEWATER: HACH	\$524.57
GARY CROSBY	1-01-446-10010-00	7/26/2016	GF\Wastewater Mgt\Planner\ WASTEWATER: TAYLOR SCIENTIFIC	\$927.76
GARY CROSBY	1-01-446-10010-00	7/26/2016	GF\Wastewater Mgt\Planner\ WASTEWATER: CHEMETRICS	\$159.83
Sub Total:				\$1,612.16

PRE-PAID

Bill List Expenditures
Town of Portsmouth 2016-2017

Vendor	Account Number		Date	Description	Amount
Line Item 20001 Finance/Personnel					
AQUIDNECK COLLISION	1-01-320-20001-00	GF\Claims Exp\Finance/Personnel	7/26/2016	CLAIMS: DPW DUMP TRUCK #4900	\$5,380.61
JEANNE D. WARREN	1-01-351-20001-00	GF\Travel-local mileage\Finance/P	7/26/2016	FINANCE: TRAVEL, 51.6 MILES	\$27.86
THE NEWPORT DAILY NEWS	1-01-326-20001-00	GF\Advertising\Finance/Personnel-	7/26/2016	ADVERTISING: LIQUOR LICENSES	\$676.40
THE NEWPORT DAILY NEWS	1-01-326-20001-00	GF\Advertising\Finance/Personnel-	7/26/2016	ADVERTISING: PROBATE	\$414.00
THE NEWPORT DAILY NEWS	1-01-326-20001-00	GF\Advertising\Finance/Personnel-	7/26/2016	ADVERTISING: COUNCIL	\$1,045.53
THE NEWPORT DAILY NEWS	1-01-326-20001-00	GF\Advertising\Finance/Personnel-	7/26/2016	ADVERTISING: BUDGET & PROP TAX	\$796.50
				Sub Total:	\$8,340.90
Line Item 20002 Tax					
RICOH USA INC	1-01-330-20002-00	GF\Office Supply & Eq\Tax\-	7/26/2016	TAX: COPIER	\$12.17
VISION GOVERNMENT SOLUTION	1-01-308-20002-00	GF\Mapping Serv\Tax\-	7/26/2016	TAX: MAPPING SERVICE	\$350.00
W B MASON CO INC	1-01-330-20002-00	GF\Office Supply & Eq\Tax\-	7/26/2016	TAX: OFFICE SUPPLIES	\$226.47
				Sub Total:	\$588.64
Line Item 20003 IT					
JKS TECHNOLOGIES	1-01-310-20003-00	GF\IT Serv\IT\-	7/26/2016	ITSERVICES	\$12,382.98
				Sub Total:	\$12,382.98

PRE-PAID

Bill List Expenditures
Town of Portsmouth 2016-2017

Vendor	Account Number	Date	Description	Amount
Line Item 31001 Police				
C.K. DISTRIBUTION	1-01-340-31001-00	7/26/2016	GF\Vehicle Repair\Maint\Police\-	\$721.00
CORE BUSINESS TECHNOLOGIES	1-01-345-31001-00	7/26/2016	GF\Bldgs/Grounds Repair\Maint\Po	\$74.69
CORISTINE LOCKSMITH	1-01-345-31001-00	7/26/2016	GF\Bldgs/Grounds Repair\Maint\Po	\$93.09
COX COMMUNICATIONS	1-01-422-31001-00	7/26/2016	GF\Investigation\Police\-	\$50.00
COX COMMUNICATIONS	1-01-422-31001-00	7/26/2016	GF\Investigation\Police\-	\$50.00
FIRST FORD INC	1-01-340-31001-00	7/26/2016	GF\Vehicle Repair\Maint\Police\-	\$90.99
FIRST FORD INC	1-01-340-31001-00	7/26/2016	GF\Vehicle Repair\Maint\Police\-	\$323.98
MOTOROLA SOLUTIONS, INC.	1-01-343-31001-00 *	7/26/2016	GF\Radio Repair\Maint\Police\-	\$15,935.00
MUNICIPAL GRAPHICS, INC	1-01-340-31001-00	7/26/2016	GF\Vehicle Repair\Maint\Police\-	\$650.00
NAPA AUTO PARTS	1-01-340-31001-00	7/26/2016	GF\Vehicle Repair\Maint\Police\-	\$167.40
NAPA AUTO PARTS	1-01-340-31001-00	7/26/2016	GF\Vehicle Repair\Maint\Police\-	\$350.34
NAPA AUTO PARTS	1-01-340-31001-00	7/26/2016	GF\Vehicle Repair\Maint\Police\-	(\$175.17)
NAPA AUTO PARTS	1-01-340-31001-00	7/26/2016	GF\Vehicle Repair\Maint\Police\-	\$11.70
NAPA AUTO PARTS	1-01-340-31001-00	7/26/2016	GF\Vehicle Repair\Maint\Police\-	\$17.94
NAPA AUTO PARTS	1-01-340-31001-00	7/26/2016	GF\Vehicle Repair\Maint\Police\-	\$12.09
NATIONAL ASSOCIATION OF SCH	1-01-352-31001-00	7/26/2016	GF\Professional Dev\Police\-	\$495.00
PORTSMOUTH ACE HARDWARE	1-01-345-31001-00	7/26/2016	GF\Bldgs/Grounds Repair\Maint\Po	\$23.91
PORTSMOUTH ACE HARDWARE	1-01-345-31001-00	7/26/2016	GF\Bldgs/Grounds Repair\Maint\Po	\$19.98
PORTSMOUTH ACE HARDWARE	1-01-345-31001-00	7/26/2016	GF\Bldgs/Grounds Repair\Maint\Po	\$8.00
PUBLIC AGENCY TRAINING COUN	1-01-352-31001-00	7/26/2016	GF\Professional Dev\Police\-	\$475.00
RICOH USA INC	1-01-345-31001-00	7/26/2016	GF\Bldgs/Grounds Repair\Maint\Po	\$3.66
STAPLES CREDIT PLAN	1-01-345-31001-00	7/26/2016	GF\Bldgs/Grounds Repair\Maint\Po	\$59.99
STEVE'S FAMOUS PIZZA	1-01-345-31001-00	7/26/2016	GF\Bldgs/Grounds Repair\Maint\Po	\$59.74
THOMAS LEE	1-01-345-31001-00	7/26/2016	GF\Bldgs/Grounds Repair\Maint\Po	\$148.68
TJ RUSSELL CO., INC.	1-01-345-31001-00	7/26/2016	GF\Bldgs/Grounds Repair\Maint\Po	\$132.80
TNT CLEANING SERVICES, INC.	1-01-311-31001-00	7/26/2016	GF\Janitorial\Custodial Serv\Police\	\$2,426.66
ULINE, INC.	1-01-345-31001-00	7/26/2016	GF\Bldgs/Grounds Repair\Maint\Po	\$124.36
UNITED STATES PLASTIC CORPO	1-01-345-31001-00	7/26/2016	GF\Bldgs/Grounds Repair\Maint\Po	\$56.14
Sub Total:				\$22,406.97

PRE-PAID

Vendor	Account Number	Date	Description	Amount
Line Item 31003 Fire				
ARROW INTERNATIONAL, INC	1-01-334-31003-00	7/26/2016	GF\Med Supply & Eq\Fire\-	\$558.30
BATTERY JUNCTION	1-01-334-31003-00	7/26/2016	GF\Med Supply & Eq\Fire\-	\$175.00
C.J. ASSOCIATES, INC.	1-01-345-31003-00	7/26/2016	GF\Bldgs/Grounds Repair\Maint\Fir	\$87.39
CLINICAL ONE HOME MEDICAL	1-01-334-31003-00	7/26/2016	GF\Med Supply & Eq\Fire\-	\$126.50
CLINICAL ONE HOME MEDICAL	1-01-334-31003-00	7/26/2016	GF\Med Supply & Eq\Fire\-	\$371.79
DON'S MARINE, INC.	1-01-340-31003-00	7/26/2016	GF\Vehicle Repair\Maint\Fire\-	\$4,196.19
DON'S MARINE, INC.	1-01-340-31003-00	7/26/2016	GF\Vehicle Repair\Maint\Fire\-	\$67.95
FIREX, INC.	1-01-345-31003-00	7/26/2016	GF\Bldgs/Grounds Repair\Maint\Fir	\$100.50
'GREENWOOD EMERGENCY VEHI	1-01-340-31003-00	7/26/2016	GF\Vehicle Repair\Maint\Fire\-	\$4,756.54
HIGHLAND RESTAURANT SUPPLY	1-01-345-31003-00	7/26/2016	GF\Bldgs/Grounds Repair\Maint\Fir	\$429.00
MIKE & WAYNE'S, INC.	1-01-362-31003-00	7/26/2016	GF\Uniform Other\Fire\-	\$1,029.60
PORT SUPPLY	1-01-340-31003-00	7/26/2016	GF\Vehicle Repair\Maint\Fire\-	\$13.48
PORT SUPPLY	1-01-340-31003-00	7/26/2016	GF\Vehicle Repair\Maint\Fire\-	\$65.99
PORTSMOUTH ACE HARDWARE	1-01-345-31003-00	7/26/2016	GF\Bldgs/Grounds Repair\Maint\Fir	\$15.92
PORTSMOUTH ACE HARDWARE	1-01-345-31003-00	7/26/2016	GF\Bldgs/Grounds Repair\Maint\Fir	\$59.99
PORTSMOUTH ACE HARDWARE	1-01-345-31003-00	7/26/2016	GF\Bldgs/Grounds Repair\Maint\Fir	\$16.99
PORTSMOUTH ACE HARDWARE	1-01-345-31003-00	7/26/2016	GF\Bldgs/Grounds Repair\Maint\Fir	\$6.99
RITE AID CHARGE CARD	1-01-334-31003-00	7/26/2016	GF\Med Supply & Eq\Fire\-	\$94.09
STAPLES CREDIT PLAN	1-01-330-31003-00	7/26/2016	GF\Office Supply & Eq\Fire\-	\$59.98
STEWARD SAINT ANNE'S HOSPIT	1-01-334-31003-00	7/26/2016	GF\Med Supply & Eq\Fire\-	\$1.86
STRYKER SALES CORPORATION	1-01-334-31003-00	7/26/2016	GF\Med Supply & Eq\Fire\-	\$939.67
THE DAWSON GROUP	1-01-316-31003-00	7/26/2016	GF\Ambulance Billing\Fire\-	\$3,810.32
TJ RUSSELL CO., INC.	1-01-345-31003-00	7/26/2016	GF\Bldgs/Grounds Repair\Maint\Fir	\$31.90
Sub Total:				\$17,015.94
Line Item 31004 Animal Cont				
THE NEWPORT DAILY NEWS	1-01-488-31004-00	7/26/2016	GF\Animal Shelter\Animal Cont\-	\$91.00
THOMAS LEE	1-01-330-31004-00	7/26/2016	GF\Office Supply & Eq\Animal Cont	\$93.38
Sub Total:				\$184.38
Line Item 31005 Harbormaster				
PORT SUPPLY	1-01-341-31005-00	7/26/2016	GF\Boat Repair\Maint\Harbormaste	\$6.98
Sub Total:				\$6.98

PRE-PAID

Vendor	Account Number		Date	Description	Amount
Line Item 33001 DPW					
ALL ISLAND LANDSCAPE, INC.	1-01-345-33001-11	GF\Bldgs/Grounds Repair/Maint\DP	7/26/2016	15/16 TOWNWIDE: LINDEN LANE MASONRY	\$5,000.00
BETA GROUP INC	1-01-397-33001-00 *	GF\Road Maintenance\DPW\-	7/26/2016	DPW: ROAD MAINTENANCE	\$175.00
COASTAL ELECTRIC INC.	1-01-345-33001-11	GF\Bldgs/Grounds Repair/Maint\DP	7/26/2016	GLEN PARK: WORK DATE 4/19	\$156.00
COASTAL ELECTRIC INC.	1-01-345-33001-11	GF\Bldgs/Grounds Repair/Maint\DP	7/26/2016	TOWN: QUARTERLY FIRE ALARM TESTING	\$2,600.00
COASTAL ELECTRIC INC.	1-01-345-33001-11	GF\Bldgs/Grounds Repair/Maint\DP	7/26/2016	TOWN: ROOF AT BEACH	\$470.60
COLONIAL SOUTH CHEVROLET	1-01-342-33001-00	GF\Equip Repair/Maint\DPW\-	7/26/2016	DPW: EQUIPMENT MAINT	\$154.01
CORE BUSINESS TECHNOLOGIES	1-01-330-33001-00	GF\Office Supply & Eq\DPW\-	7/26/2016	DPW: 4/1 - 6/30 COPIER	\$112.34
DEPT. OF LABOR & TRAINING (R.I.	1-01-353-33001-00 *	GF\Membership & Sub\DPW\-	7/26/2016	DPW: KENERSON, RICHARD A	\$30.00
DEPT. OF LABOR & TRAINING (R.I.	1-01-353-33001-00 *	GF\Membership & Sub\DPW\-	7/26/2016	DPW: CARVALHO, RICARDO A	\$62.50
NAPA AUTO PARTS	1-01-342-33001-00	GF\Equip Repair/Maint\DPW\-	7/26/2016	DPW: EQUIPMENT MAINT	\$41.85
NAPA AUTO PARTS	1-01-342-33001-00	GF\Equip Repair/Maint\DPW\-	7/26/2016	DPW: EQUIPMENT MAINT	\$254.18
NAPA AUTO PARTS	1-01-342-33001-00	GF\Equip Repair/Maint\DPW\-	7/26/2016	DPW: EQUIPMENT MAINT	\$359.04
NAPA AUTO PARTS	1-01-342-33001-00	GF\Equip Repair/Maint\DPW\-	7/26/2016	DPW: EQUIPMENT MAINT	\$326.43
ONE STOP BUILDING SUPPLY	1-01-345-33001-11	GF\Bldgs/Grounds Repair/Maint\DP	7/26/2016	TOWN BLDGS: TILE	\$138.41
PARVO'S PAINT & WALLPAPER	1-01-345-33001-11	GF\Bldgs/Grounds Repair/Maint\DP	7/26/2016	TOWN BLDGS: PAINT	\$256.46
PLUMBERS' SUPPLY CO	1-01-397-33001-00 *	GF\Road Maintenance\DPW\-	7/26/2016	DPW: ROAD MAINTENANCE	\$37.26
PLUMBERS' SUPPLY CO	1-01-397-33001-00 *	GF\Road Maintenance\DPW\-	7/26/2016	DPW: ROAD MAINTENANCE	\$50.75
PORTSMOUTH ACE HARDWARE	1-01-330-33001-00	GF\Office Supply & Eq\DPW\-	7/26/2016	DPW: OFFICE SUPPLIES	\$4.99
PORTSMOUTH ACE HARDWARE	1-01-330-33001-00	GF\Office Supply & Eq\DPW\-	7/26/2016	DPW: OFFICE SUPPLIES	\$8.99
PORTSMOUTH ACE HARDWARE	1-01-345-33001-11	GF\Bldgs/Grounds Repair/Maint\DP	7/26/2016	TOWN BLDGS: TOWN HALL	\$39.89
PORTSMOUTH ACE HARDWARE	1-01-345-33001-11	GF\Bldgs/Grounds Repair/Maint\DP	7/26/2016	TOWN BLDGS: TOWN HALL	\$8.58
RIVERHEAD BUILDING SUPPLY CO	1-01-342-33001-00	GF\Equip Repair/Maint\DPW\-	7/26/2016	DPW: EQUIPMENT MAINT	\$55.98
RIVERHEAD BUILDING SUPPLY CO	1-01-345-33001-00	GF\Bldgs/Grounds Repair/Maint\DP	7/26/2016	DPW: BUILDING MAINT	\$163.76
RIVERHEAD BUILDING SUPPLY CO	1-01-397-33001-00 *	GF\Road Maintenance\DPW\-	7/26/2016	DPW: ROAD MAINT	\$155.90
ROLAND'S TIRE SERVICE, INC.	1-01-342-33001-00	GF\Equip Repair/Maint\DPW\-	7/26/2016	DPW: EQUIPMENT MAINT	\$890.00
SEEKONK SUPPLY, INC.	1-01-397-33001-00 *	GF\Road Maintenance\DPW\-	7/26/2016	DPW: ROAD MAINTENANCE	\$161.33
SERVICE STATION EQUIPMENT, IN	1-01-345-33001-11	GF\Bldgs/Grounds Repair/Maint\DP	7/26/2016	TOWN BLDGS: FUEL SYSTEM	\$411.40
SHS PEST CONTROL CORP.	1-01-345-33001-11	GF\Bldgs/Grounds Repair/Maint\DP	7/26/2016	TOWN BLDGS: TOWN HALL	\$595.00
SITEONE LANDSCAPE SUPPLY, LL	1-01-397-33001-00 *	GF\Road Maintenance\DPW\-	7/26/2016	DPW: ROAD MAINTENANCE	\$235.38
TJ RUSSELL CO., INC.	1-01-345-33001-11	GF\Bldgs/Grounds Repair/Maint\DP	7/26/2016	TOWN BLDGS: TOWN HALL	\$47.80
TOM'S LAWN & GARDEN EQUIP	1-01-342-33001-00	GF\Equip Repair/Maint\DPW\-	7/26/2016	DPW: EQUIPMENT MAINT	\$89.67
TOM'S LAWN & GARDEN EQUIP	1-01-342-33001-00	GF\Equip Repair/Maint\DPW\-	7/26/2016	DPW: EQUIPMENT MAINT	\$116.16
WARWICK WINWATER COMPANY	1-01-397-33001-00 *	GF\Road Maintenance\DPW\-	7/26/2016	DPW: ROAD MAINTENANCE	\$545.00
WASTE MANAGEMENT OF RI, INC	1-01-345-33001-11	GF\Bldgs/Grounds Repair/Maint\DP	7/26/2016	TOWNWIDE: TOWN HALL	\$19.36

Sub Total: \$13,774.02



Bill List Expenditures
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Vendor	Account Number	Date	Description	Amount
Line Item 33002 Bldg Inspection				
FALL RIVER MODERN PRINTING C	1-01-330-33002-00	7/26/2016	GF\Office Supply & Eq\Bldg Inspec	BLDG INSP: OFFICE SUPPLIES \$42.00
FALL RIVER MODERN PRINTING C	1-01-453-33002-00	7/26/2016	GF\Zoning Board\Bldg Inspection\	ZONING BD: OFFICE SUPPLIES \$122.25
RICOH USA INC	1-01-330-33002-00	7/26/2016	GF\Office Supply & Eq\Bldg Inspec	BLDG INSP: COPIER \$28.21
THE NEWPORT DAILY NEWS	1-01-453-33002-00	7/26/2016	GF\Zoning Board\Bldg Inspection\	ZONING BD: ADVERTISING \$987.24
Sub Total:				\$1,179.70
 Line Item 54003 Glen Park Comm				
BETH MARTIN	1-01-345-54003-00	7/26/2016	GF\Bldgs/Grounds Repair\Maint\Gl	GP: 13 VISITS, 18 HRS \$450.00
Sub Total:				\$450.00
 Line Item 54004 GMH				
ALL ISLAND LANDSCAPE, INC.	1-90-345-54004-00 *	7/26/2016	GMH\Bldgs/Grounds Repair\Maint\	MANOR HOUSE: GROUNDS \$700.00
CATHERINE WILKINSON	1-90-330-54004-00 *	7/26/2016	GMH\Office Supply & Eq\GMH\	PETTY CASH: SUPPLIES \$53.34
CATHERINE WILKINSON	1-90-345-54004-00 *	7/26/2016	GMH\Bldgs/Grounds Repair\Maint\	MH GROUNDS: PETTY CASH \$34.69
CRYSTAL SPRING WATER CO.	1-90-330-54004-00 *	7/26/2016	GMH\Office Supply & Eq\GMH\	MANOR HOUSE: SUPPLIES \$32.85
DAVID L DRAGONE	1-90-330-54004-00 *	7/26/2016	GMH\Office Supply & Eq\GMH\	MANOR HOUSE: SUPPLIES \$239.00
MARTONE SERVICE COMPANY	1-90-754-54004-00 *	7/26/2016	GMH\GMH Capital\GMH\	MANOR HOUSE CIP: BLDG/GROUNDS \$3,600.00
OCEAN STATE JANITORIAL SERVI	1-90-311-54004-00 *	7/26/2016	GMH\Janitorial\Custodial Serv\GM	MANOR HOUSE: JANITORIAL \$1,617.00
Sub Total:				\$6,276.88
 Line Item 54005 Recreation				
JOHN C. PECKHAM, JR.	1-01-345-54005-00 *	7/26/2016	GF\Bldgs/Grounds Repair\Maint\Re	BEACH: 10 VISITS \$1,000.00
STAPLES CREDIT PLAN	1-01-333-54005-00	7/26/2016	GF\Beach Supplies\Recreation\	RECREATION: SUPPLIES \$73.92
STAPLES CREDIT PLAN	1-01-333-54005-00	7/26/2016	GF\Beach Supplies\Recreation\	RECREATION: SUPPLIES \$652.49
STAPLES CREDIT PLAN	1-01-333-54005-00	7/26/2016	GF\Beach Supplies\Recreation\	RECREATION: SUPPLIES \$60.74
STAPLES CREDIT PLAN	1-01-333-54005-00	7/26/2016	GF\Beach Supplies\Recreation\	RECREATION: SUPPLIES \$75.94
STAPLES CREDIT PLAN	1-01-333-54005-00	7/26/2016	GF\Beach Supplies\Recreation\	RECREATION: SUPPLIES \$78.92
STAPLES CREDIT PLAN	1-01-333-54005-00	7/26/2016	GF\Beach Supplies\Recreation\	RECREATION: SUPPLIES \$70.47
Sub Total:				\$2,012.48
 Line Item 70200 Tax Sales-Ad				
THE NEWPORT DAILY NEWS	2-07-603-70200-00 *	7/26/2016	Reimb Accts\Tax Sale-Ad\Tax Sale	ADVERTISING: TAX SALE \$939.36
Sub Total:				\$939.36

PRE-PAID

Bill List Expenditures
Town of Portsmouth 2016-2017

Vendor	Account Number		Date	Description	Amount
Line Item 71016 15-16 Town CIP					
MOUNT HOPE ENGINEERING, INC.	1-99-750-71016-00 *	Town CIP\Town CIP\15-16 Town CI	7/26/2016	15/16 CIP: 3S PROPERTY/SOCCER FIELDS	\$420.00
VANASSE HANGEN BRUSTLIN INC	1-99-750-71016-00 *	Town CIP\Town CIP\15-16 Town CI	7/26/2016	15/16 CIP: PI ROADWAY #72730.00	\$17,833.16
Sub Total:					\$18,253.16
Line Item 73015 Grants-2015					
STUDIOJAED	1-26-871-73015-00 *	CDBG\Grant Exp-Non PR\Grants-2	7/26/2016	CDBG: SENIOR CENTER MASONRY #16052	\$5,250.00
VANASSE HANGEN BRUSTLIN INC	1-44-871-73015-00 *	RIDEM-Recreation\Grant Exp-Non	7/26/2016	ELMHURST PARK #72493.00	\$2,546.91
VANASSE HANGEN BRUSTLIN INC	1-44-871-73015-00 *	RIDEM-Recreation\Grant Exp-Non	7/26/2016	ELMHURST PARK #72493.00	\$729.77
Sub Total:					\$8,526.68
Line Item 73500 Special Rev					
HOME DEPOT CREDIT SERVICES	1-73-870-73500-00 *	Fire Smoke Detector Insp\Exp-Sp	7/26/2016	FIRE: SMOKE DETECTOR	\$319.76
Sub Total:					\$319.76
Line Item 75000 TS					
BARCO PRODUCTS COMPANY	1-88-381-75000-00 *	Transfer Station\Recycling Remova	7/26/2016	RECYCLING: SUPPLIES	\$873.94
J. R. VINAGRO CORPORATION	1-88-380-75000-00 *	Transfer Station\Waste Disposal\T	7/26/2016	TRANSFER STATION: MIXED C&D	\$1,387.16
J. R. VINAGRO CORPORATION	1-88-380-75000-00 *	Transfer Station\Waste Disposal\T	7/26/2016	TRANSFER STATION: MIXED C&D	\$789.66
J. R. VINAGRO CORPORATION	1-88-380-75000-00 *	Transfer Station\Waste Disposal\T	7/26/2016	TRANSFER STATION: MIXED C&D	\$900.90
RI RESOURCE RECOVERY CORPO	1-88-381-75000-00 *	Transfer Station\Recycling Remova	7/26/2016	RECYCLING: 30 BLUE BINS	\$124.20
SANNE KURE-JENSEN	1-88-381-75000-00 *	Transfer Station\Recycling Remova	7/26/2016	RECYCLING: 127.2 MILES & EXPENSES	\$178.19
WASTE MANAGEMENT OF RI, INC	1-88-380-75000-83 *	Transfer Station\Waste Disposal\T	7/26/2016	DPW: PI SOLID WASTE	\$1,990.89
WASTE MANAGEMENT OF RI, INC	1-88-381-75000-83 *	Transfer Station\Recycling Remova	7/26/2016	DPW: PI RECYCLING	\$2,460.60
Sub Total:					\$8,705.54
Batch BILL LIST-16					\$134,449.76



PREPAY

Bill List Expenditures
Town of Portsmouth 2016-2017

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Vendor	Account Number	Date	Description	Amount
Line Item 10005 Legal				
LAW OFFICE OF KEVIN GAVIN	1-01-300-10005-00	7/7/2016	LEGAL: SOLICITOR/JUNE '16	\$11,760.00
			Sub Total:	\$11,760.00
Line Item 20001 Finance/Personnel				
JAMES LATHROP	1-01-351-20001-00	7/7/2016	FINANCE: 156 MILES, 6/24 & 6/28	\$84.24
			Sub Total:	\$84.24
Line Item 75000 TS				
RI RESOURCE RECOVERY CORPO	1-88-380-75000-00 *	7/7/2016	TRANSFER STATION	\$13,124.58
			Sub Total:	\$13,124.58
			Batch PREPAY	\$24,968.82

PRE-PAID

PREPAY

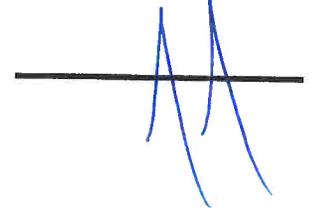
Bill List Expenditures
Town of Portsmouth 2016-2017

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Vendor	Account Number	Date	Description	Amount
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Grand Total: \$179,157.04

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Bill List Expenditures
Town of Portsmouth 2016-2017

Vendor	Account Number		Date	Description	Amount
Line Item 20001 Finance/Personnel					
R. I. INTERLOCAL RISK MGMT. TR	1-01-322-20001-00	GF\Prop/Liab Ins\Finance/Personn	7/14/2016	P&L COVERAGE - 50% PAYMENT	\$138,753.25
R. I. INTERLOCAL RISK MGMT. TR	1-01-205-20001-00	GF\IOD-SS/Medi\Finance/Personn	7/14/2016	WORKER'S COMP 2016-2017	\$137,457.00
R. I. LEAGUE OF CITIES & TOWNS	1-01-353-20001-00	GF\Membership & Sub\Finance/Per	7/14/2016	MEMBERSHIP: DUES 7/1/16-6/30/17	\$6,827.00
SALVE REGINA UNIVERSITY	1-01-352-20001-00	GF\Professional Dev\Finance/Perso	7/14/2016	PROF-LEADERSHIP MATTERS BALANCE	\$5,000.00
				Sub Total:	\$288,037.25
Line Item 70000 Tax Sales-Title					
GLENN A CARLSON, ESQ	2-07-601-70000-00 *	Reimb Accts\Tax Sales Fees\Tax S	7/14/2016	TAX SALE: PROFESSIONAL SERVICES	\$23,930.00
				Sub Total:	\$23,930.00
				Batch 17 - PREPAY	\$311,967.25

PRE-PAID

Vendor	Account Number	Date	Description	Amount
Line Item 10003 Town Clerk				
INTERNATIONAL INSTITUTE OF	1-01-353-10003-00	7/26/2016	GF\Membership & Sub\Town Clerk\ TOWN CLERK: JOANNE M MOWER	\$155.00
Sub Total:				\$155.00
Line Item 10004 Canvassing				
CORE BUSINESS TECHNOLOGIES	1-01-344-10004-00	7/26/2016	GF\Copier Repair/Maint\Canvassin CANVASSING: COPIER 7/1-6/30	\$396.00
Sub Total:				\$396.00
Line Item 10010 Planner				
CSI	1-01-446-10010-00	7/26/2016	GF\Wastewater Mgt\Planner\- WASTEWATER	\$1,428.00
Sub Total:				\$1,428.00
Line Item 20001 Finance/Personnel				
FAMILY SERVICE ASSOCIATION	1-01-365-20001-00	7/26/2016	GF\EE Assistance Prog\Finance/P EMPLOYEE ASSISTANCE: 7/1 - 6/30	\$1,908.00
Sub Total:				\$1,908.00
Line Item 31001 Police				
DASH MEDICAL GLOVES	1-01-335-31001-00	7/26/2016	GF\Prof Equipment\Police\- POLICE: EQUIPMENT	\$121.80
STAPLES CREDIT PLAN	1-01-330-31001-00	7/26/2016	GF\Office Supply & Eq\Police\- POLICE: OFFICE SUPPLIES	\$19.99
TRITECH SOFTWARE SYSTEMS	1-01-314-31001-00	7/26/2016	GF\Software Support\Police\- POLICE: SOFTWARE SUPPORT	\$17,040.75
W B MASON CO INC	1-01-330-31001-00	7/26/2016	GF\Office Supply & Eq\Police\- POLICE: OFFICE SUPPLIES	\$1,095.12
Sub Total:				\$18,277.66
Line Item 31003 Fire				
CORE BUSINESS TECHNOLOGIES	1-01-330-31003-00	7/26/2016	GF\Office Supply & Eq\Fire\- FIRE: COPIER 7/1-6/30 CONTRACT	\$583.20
NAPA AUTO PARTS	1-01-340-31003-00	7/26/2016	GF\Vehicle Repair/Maint\Fire\- FIRE: VEHICLE REPAIR	\$110.60
NAPA AUTO PARTS	1-01-340-31003-00	7/26/2016	GF\Vehicle Repair/Maint\Fire\- FIRE: VEHICLE REPAIR	\$42.78
PORTSMOUTH ACE HARDWARE	1-01-345-31003-00	7/26/2016	GF\Bldgs/Grounds Repair/Maint\Fir FIRE: BLDG MAINT	\$55.70
PORTSMOUTH ACE HARDWARE	1-01-345-31003-00	7/26/2016	GF\Bldgs/Grounds Repair/Maint\Fir FIRE: BLDG MAINT	\$13.99
TRITECH SOFTWARE SYSTEMS	1-01-314-31003-00 *	7/26/2016	GF\Software Support\Fire\- FIRE: SOFTWARE SUPPORT	\$6,840.00
UNIFIRST CORPORATION	1-01-345-31003-00	7/26/2016	GF\Bldgs/Grounds Repair/Maint\Fir FIRE: BLDG MAINT	\$51.61
Sub Total:				\$7,697.88
Line Item 31005 Harbormaster				
PORT SUPPLY	1-01-341-31005-00	7/26/2016	GF\Boat Repair/Maint\Harbormaste HARBORMASTER: BOAT	\$601.76
Sub Total:				\$601.76



Bill List Expenditures
Town of Portsmouth 2016-2017

Vendor	Account Number	Date	Description	Amount
Line Item 33001 DPW				
CINTAS CORPORATION	1-01-335-33001-00	7/26/2016	DPW: EQUIPMENT	\$42.00
DEPT. OF LABOR & TRAINING (R.I.)	1-01-353-33001-00 *	7/26/2016	DPW: FERREIRA, TIMOTHY R	\$288.00
DONOVAN & SONS INC.	1-01-345-33001-11	7/26/2016	DPW: TOWN HALL	\$176.95
PADULA BROS., INC.	1-01-342-33001-00	7/26/2016	DPW: EQUIPMENT REPAIR	\$23.21
PADULA BROS., INC.	1-01-342-33001-00	7/26/2016	DPW: EQUIPMENT REPAIR	\$878.42
PADULA BROS., INC.	1-01-342-33001-00	7/26/2016	DPW: EQUIPMENT REPAIR	\$77.68
PADULA BROS., INC.	1-01-342-33001-00	7/26/2016	DPW: EQUIPMENT REPAIR	\$243.21
PORTSMOUTH ACE HARDWARE	1-01-342-33001-00	7/26/2016	DPW: EQUIPMENT REPAIR	\$16.98
PORTSMOUTH ACE HARDWARE	1-01-330-33001-00	7/26/2016	DPW: OFFICE SUPPLIES	\$23.94
PORTSMOUTH ACE HARDWARE	1-01-335-33001-00	7/26/2016	DPW: EQUIPMENT	\$19.98
THYSSEN KRUPP ELEVATOR, INC.	1-01-345-33001-11	7/26/2016	DPW: TOWN HALL	\$661.70
TNT CLEANING SERVICES, INC.	1-01-311-33001-00	7/26/2016	TOWN HALL: CUSTODIAL	\$1,733.33
TOM'S LAWN & GARDEN EQUIP	1-01-335-33001-00	7/26/2016	DPW: EQUIPMENT, GENERATOR	\$1,099.00
TRAFFIC SIGNS & SAFETY INC	1-01-386-33001-00	7/26/2016	DPW: STREET SIGNS	\$325.00
W B MASON CO INC	1-01-330-33001-00	7/26/2016	DPW: OFFICE SUPPLIES	\$15.98
W B MASON CO INC	1-01-330-33001-00	7/26/2016	DPW: OFFICE SUPPLIES	\$124.30
			Sub Total:	\$5,749.68
Line Item 54003 Glen Park Comm				
REPUBLIC SERVICES #097	1-01-380-54003-00	7/26/2016	GLEN PARK: WASTE DISPOSAL	\$265.95
SHS PEST CONTROL CORP.	1-01-345-54003-00	7/26/2016	GLEN PARK: GROUNDS	\$65.00
			Sub Total:	\$330.95
Line Item 54004 GMH				
BULK LAWN & GARDEN EQUIP	1-90-345-54004-00 *	7/26/2016	MANOR HOUSE: GROUNDS	\$199.95
WASTE MANAGEMENT OF RI, INC	1-90-380-54004-00 *	7/26/2016	MANOR HOUSE: WASTE DISPOSAL	\$248.25
			Sub Total:	\$448.20
Line Item 54005 Recreation				
THIELSCH ENGINEERING, INC.	1-01-345-54005-00 *	7/26/2016	BEACH: WATER TESTING	\$190.00
			Sub Total:	\$190.00
Line Item 75000 TS				
J. R. VINAGRO CORPORATION	1-88-380-75000-00 *	7/26/2016	TRANSFER STATION:CONCRETE/MASONRY	\$410.94
J. R. VINAGRO CORPORATION	1-88-380-75000-00 *	7/26/2016	TRANSFER STATION: MIXED C&D	\$1,344.90
			Sub Total:	\$1,755.84

PRE-PAID

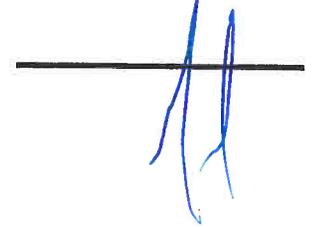
Vendor	Account Number	Date	Description	Batch	Amount
				BILL LIST-17	\$38,938.97

Bill List Expenditures
Town of Portsmouth 2016-2017

Vendor	Account Number	Date	Description	Amount
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Grand Total: \$350,906.22

Reviewed



Bill List Expenditures
Town of Portsmouth 2016-2017

Vendor	Account Number	Date	Description	Amount
Line Item 20001 Finance/Personnel				
STAPLES CREDIT PLAN	1-01-324-20001-00 *	8/9/2016	GF\Printing\Finance/Personnel\-	FINANCE: PRINTING \$36.68
				Sub Total: \$36.68
Line Item 20003 IT				
SHI INTERNATIONAL CORP	1-01-337-20003-00	8/9/2016	GF\IT Equipment\IT\-	IT HARDWARE \$648.00
				Sub Total: \$648.00
Line Item 31003 Fire				
CLINICAL ONE HOME MEDICAL	1-01-334-31003-00	8/9/2016	GF\Med Supply & Eq\Fire\-	medical supplies \$1,671.42
DOMINIC LAUTIERI	1-01-352-31003-00	8/9/2016	GF\Professional Dev\Fire\-	FIRE: EDUCATION, ACLS INSTRUCTOR \$150.00
SOUTHCOAST HOSPITALS GROUP	1-01-334-31003-00	8/9/2016	GF\Med Supply & Eq\Fire\-	Pharmacy Supplies \$14.48
UNIFIRST CORPORATION	1-01-345-31003-00	8/9/2016	GF\Bldgs/Grounds Repair\Maint\Fir	Cleaning supplies \$50.85
				Sub Total: \$1,886.75
Line Item 31005 Harbormaster				
A&R MARINE CORP	1-01-375-31005-00	8/9/2016	GF\Boat Fuel\Harbormaster\-	HARBORMASTER: FERRY 6/13 \$62.40
PIRATE COVE MARINA	1-01-375-31005-00	8/9/2016	GF\Boat Fuel\Harbormaster\-	HARBORMASTER: FUEL \$167.94
PIRATE COVE MARINA	1-01-375-31005-00	8/9/2016	GF\Boat Fuel\Harbormaster\-	HARBORMASTER: FUEL \$149.78
				Sub Total: \$380.12
Line Item 33001 DPW				
A&R MARINE CORP	1-01-350-33001-00	8/9/2016	GF\PI Transport-ferry\DPW\-	DPW: JUNE FERRY \$850.40
COASTAL ELECTRIC INC.	1-01-345-33001-11	8/9/2016	GF\Bldgs/Grounds Repair\Maint\DP	TOWNWIDE: GLEN FARM STABLES \$304.85
COASTAL ELECTRIC INC.	1-01-345-33001-11	8/9/2016	GF\Bldgs/Grounds Repair\Maint\DP	TOWNWIDE: ADMIN BLDG 5/31 \$114.00
DAVID P. KEHEW	1-01-345-33001-11	8/9/2016	GF\Bldgs/Grounds Repair\Maint\DP	TOWNWIDE: SUPPLIES \$57.43
NARRAGANSETT PEST CONTROL,	1-01-390-33001-00	8/9/2016	GF\Mosquito Control\DPW\-	DPW: MOSQUITO CONTROL \$2,000.00
STANLEY TREE SERVICE, INC	1-01-392-33001-00	8/9/2016	GF\Tree Maint\DPW\-	DPW: TREE REMOVAL 6/8 & 6/9 \$7,124.50
				Sub Total: \$10,451.18
Line Item 54003 Glen Park Comm				
GRACE KINNUNEN	1-01-330-54003-00	8/9/2016	GF\Office Supply & Eq\Glen Park C	GLEN PARK: PAPER GOODS \$108.62
GRACE KINNUNEN	1-01-345-54003-00	8/9/2016	GF\Bldgs/Grounds Repair\Maint\GI	GLEN PARK: BLDGS/GROUNDS \$12.78
				Sub Total: \$121.40

PRE-PAID

Vendor	Account Number	Date	Description	Amount
Line Item 71016 15-16 Town CIP				
ENE SYSTEMS, INC.	1-99-750-71016-00 *	8/9/2016	Town CIP\Town CIP\15-16 Town CI CIP: TOWN HALL HVAC, APP 3	\$74,295.00
VANASSE HANGEN BRUSTLIN INC	1-99-750-71016-00 *	8/9/2016	Town CIP\Town CIP\15-16 Town CI 15/16 CIP: PI ROADWAY #72730.00	\$14,458.74
			Sub Total:	\$88,753.74
 Line Item 75000 TS				
A&R MARINE CORP	1-88-380-75000-83 *	8/9/2016	Transfer Station\Waste Disposal\T JUNE FERRY: PI SOLID WASTE	\$2,977.20
A&R MARINE CORP	1-88-381-75000-83 *	8/9/2016	Transfer Station\Recycling Remova JUNE FERRY: PI RECYCLING	\$4,747.60
			Sub Total:	\$7,724.80
			Batch BILL LIST 16	\$110,002.67

PRE-PAID

Vendor	Account Number	Date	Description	Amount
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Grand Total: \$110,002.67

Reviewed



Bill List Expenditures
Town of Portsmouth 2016-2017

Vendor	Account Number	Date	Description	Amount
Line Item 10001 Town Council				
JOANNE M. MOWER	1-01-499-10001-00	8/9/2016	GF\Misc Exp\Town Council\PI TC MEETING: COMMISSARY	\$11.54
JOANNE M. MOWER	1-01-499-10001-00	8/9/2016	GF\Misc Exp\Town Council\PI TC MEETING: FERRY	\$95.20
JOANNE M. MOWER	1-01-499-10001-00	8/9/2016	GF\Misc Exp\Town Council\PI TC MEETING - CLEMENTS	\$86.39
Sub Total:				\$193.13
Line Item 10002 Town Admin				
STAPLES BUSINESS ADVANTAGE	1-01-330-10002-00	8/9/2016	GF\Office Supply & Eq\Town Admi TOWN ADMIN: OFFICE SUPPLIES	\$433.46
Sub Total:				\$433.46
Line Item 10003 Town Clerk				
W B MASON CO INC	1-01-330-10003-00	8/9/2016	GF\Office Supply & Eq\Town Clerk\TOWN CLERK: OFFICE SUPPLIES	\$133.47
XEROX BUSINESS SERVICES LLC	1-01-413-10003-00	8/9/2016	GF\Land Evid/Vital Stat\Town Clerk TOWN CLERK: LAND EVIDENCE	\$426.46
Sub Total:				\$559.93
Line Item 20001 Finance/Personnel				
A&R MARINE CORP	1-01-499-20001-00	8/9/2016	GF\Misc Exp\Finance/Personnel\PI FUEL:FIRE, SCHOOL, DEM	\$311.25
NATIONAL EMBROIDERY SERVICE	1-01-499-20001-00	8/9/2016	GF\Misc Exp\Finance/Personnel\TOWN HALL: POLO SHIRTS	\$96.66
R. I. INTERLOCAL RISK MGMT. TR	1-01-322-20001-00 *	8/9/2016	GF\Prop/Liab Ins\Finance/Personn PROP & LIABILITY 16-17	\$138,753.25
R. I. INTERLOCAL RISK MGMT. TR	1-01-319-20001-00 *	8/9/2016	GF\Workers Comp\Finance&Perso WORKERS COMP 16-17: CREDIT MEMO	(\$9,429.00)
THE NEWPORT DAILY NEWS	1-01-326-20001-00	8/9/2016	GF\Advertising\Finance/Personnel\ADVERTISING: PROBATES	\$414.00
THE NEWPORT DAILY NEWS	1-01-326-20001-00	8/9/2016	GF\Advertising\Finance/Personnel\ADVERTISING: ANIMAL CONTROL OFFICER	\$235.00
W B MASON CO INC	1-01-330-20001-00	8/9/2016	GF\Office Supply & Eq\Finance/Per FINANCE: OFFICE SUPPLIES	\$34.61
Sub Total:				\$130,415.77
Line Item 20002 Tax				
PETER B. DEVINE & ASSOCIATE	1-01-330-20002-00	8/9/2016	GF\Office Supply & Eq\Tax\TAX BILL WINDOW ENVELOPES	\$1,449.00
PETER B. DEVINE & ASSOCIATE	1-01-330-20002-00	8/9/2016	GF\Office Supply & Eq\Tax\FRT	\$92.63
PETER B. DEVINE & ASSOCIATE	1-01-330-20002-00	8/9/2016	GF\Office Supply & Eq\Tax\GREEN 2016 TAX BILLS	\$987.00
PETER B. DEVINE & ASSOCIATE	1-01-330-20002-00	8/9/2016	GF\Office Supply & Eq\Tax\FRT	\$162.02
Sub Total:				\$2,690.65

PRE-PAID

Vendor	Account Number		Date	Description	Amount
Line Item 31001 Police					
CROSSBAR VOICE & DATA	1-01-314-31001-00	GF\Software Support\Police\-	8/9/2016	POLICE: PHONE SUPPORT	\$312.50
KEV'S SPIFF SHOP	1-01-340-31001-00	GF\Vehicle Repair\Maint\Police\-	8/9/2016	POLICE: VEHICLE MAINT	\$135.00
KEV'S SPIFF SHOP	1-01-340-31001-00	GF\Vehicle Repair\Maint\Police\-	8/9/2016	POLICE: VEHICLE MAINT	\$270.00
W B MASON CO INC	1-01-330-31001-00	GF\Office Supply & Eq\Police\-	8/9/2016	POLICE: OFFICE SUPPLIES	\$35.15
W B MASON CO INC	1-01-330-31001-00	GF\Office Supply & Eq\Police\-	8/9/2016	POLICE: OFFICE SUPPLIES	\$30.99
				Sub Total:	<u>\$783.64</u>
 Line Item 31002 PI Sp Service					
A&R MARINE CORP	1-01-350-31002-00	GF\PI Transport-ferry\PI Sp Service	8/9/2016	FERRY: FUEL DELIVERY PI POLICE	\$103.75
				Sub Total:	<u>\$103.75</u>

PRE-PAID

Vendor	Account Number	Date	Description	Amount	
Line Item 31003 Fire					
CLINICAL ONE HOME MEDICAL	1-01-334-31003-00	8/9/2016	GF\Med Supply & Eq\Fire\	\$123.75	
CLINICAL ONE HOME MEDICAL	1-01-334-31003-00	8/9/2016	GF\Med Supply & Eq\Fire\	\$5.17	
CLINICAL ONE HOME MEDICAL	1-01-334-31003-00	8/9/2016	GF\Med Supply & Eq\Fire\	\$116.64	
CLINICAL ONE HOME MEDICAL	1-01-334-31003-00	8/9/2016	GF\Med Supply & Eq\Fire\	\$90.36	
CLINICAL ONE HOME MEDICAL	1-01-334-31003-00	8/9/2016	GF\Med Supply & Eq\Fire\	\$69.50	
CLINICAL ONE HOME MEDICAL	1-01-334-31003-00	8/9/2016	GF\Med Supply & Eq\Fire\	\$29.40	
CLINICAL ONE HOME MEDICAL	1-01-334-31003-00	8/9/2016	GF\Med Supply & Eq\Fire\	\$10.60	
CLINICAL ONE HOME MEDICAL	1-01-334-31003-00	8/9/2016	GF\Med Supply & Eq\Fire\	\$95.00	
CLINICAL ONE HOME MEDICAL	1-01-334-31003-00	8/9/2016	GF\Med Supply & Eq\Fire\	\$4.96	
CLINICAL ONE HOME MEDICAL	1-01-334-31003-00	8/9/2016	GF\Med Supply & Eq\Fire\	\$4.09	
CLINICAL ONE HOME MEDICAL	1-01-334-31003-00	8/9/2016	GF\Med Supply & Eq\Fire\	\$75.65	
CLINICAL ONE HOME MEDICAL	1-01-334-31003-00	8/9/2016	GF\Med Supply & Eq\Fire\	\$36.76	
CLINICAL ONE HOME MEDICAL	1-01-334-31003-00	8/9/2016	GF\Med Supply & Eq\Fire\	\$36.76	
DONOVAN & SONS INC.	1-01-345-31003-00	8/9/2016	GF\Bldgs/Grounds Repair\Maint\Fir	Disconnect old stove and connect new stove	\$152.74
DON'S MARINE, INC.	1-01-340-31003-00	8/9/2016	GF\Vehicle Repair\Maint\Fire\	New prop and check poor water intake (smoking)	\$453.75
FORMS & GRAPHICS INC	1-01-330-31003-00	8/9/2016	GF\Office Supply & Eq\Fire\	OT report 2 part carbonless paper	\$261.00
GREENWOOD EMERGENCY VEHI	1-01-340-31003-00	8/9/2016	GF\Vehicle Repair\Maint\Fire\	Heater switch on/off	\$20.04
GREENWOOD EMERGENCY VEHI	1-01-340-31003-00	8/9/2016	GF\Vehicle Repair\Maint\Fire\	knob heater/AC	\$29.31
NAPA AUTO PARTS	1-01-340-31003-00	8/9/2016	GF\Vehicle Repair\Maint\Fire\		\$85.56
NAPA AUTO PARTS	1-01-340-31003-00	8/9/2016	GF\Vehicle Repair\Maint\Fire\		\$18.00
PIONEER HEAVY DUTY PARTS INC	1-01-340-31003-00	8/9/2016	GF\Vehicle Repair\Maint\Fire\	Engine 2 exhaust repair	\$396.12
PORTSMOUTH ACE HARDWARE	1-01-342-31003-00	8/9/2016	GF\Equip Repair\Maint\Fire\	fastners	\$2.31
PORTSMOUTH ACE HARDWARE	1-01-342-31003-00	8/9/2016	GF\Equip Repair\Maint\Fire\		\$2.87
PORTSMOUTH AUTO SALES AND	1-01-340-31003-00	8/9/2016	GF\Vehicle Repair\Maint\Fire\	Car 2 oil change	\$39.95
ROGER WILLIAMS UNIVERSITY	1-01-352-31003-00	8/9/2016	GF\Professional Dev\Fire\	FIRE: EDUCATION; CRANSON, MICHAEL	\$1,458.45
SAFE WAY AUTO SALES INC	1-01-340-31003-00	8/9/2016	GF\Vehicle Repair\Maint\Fire\	Inspections on Engines 1,2,3,TL1	\$60.00
STATE OF RHODE ISLAND	1-01-352-31003-00	8/9/2016	GF\Professional Dev\Fire\	R. Maglione , K. Texiera Pump Operator	\$180.00
TJ RUSSELL CO., INC.	1-01-345-31003-00	8/9/2016	GF\Bldgs/Grounds Repair\Maint\Fir	Cleaning supplies for station	\$322.80
TOPPA'S FOODSERVICE & PAPER	1-01-345-31003-00	8/9/2016	GF\Bldgs/Grounds Repair\Maint\Fir	coffee	\$73.55
UNIFIRST CORPORATION	1-01-345-31003-00	8/9/2016	GF\Bldgs/Grounds Repair\Maint\Fir	Cleaning supplies,	\$93.15
VERIZON	1-01-425-31003-00	8/9/2016	GF\Emerg Mgt\Fire\	EOC dedicated phone line	\$122.32
ZOLL MEDICAL CORPORATION	1-01-334-31003-00	8/9/2016	GF\Med Supply & Eq\Fire\	EKG thermal paper	\$39.36
Sub Total:				\$4,509.92	

PRE-PAID

Bill List Expenditures
Town of Portsmouth 2016-2017

Vendor	Account Number	Date	Description	Amount
Line Item 31005 Harbormaster				
HOME DEPOT CREDIT SERVICES	1-01-499-31005-00 *	8/9/2016	GF\Misc Exp\Harbormaster\-	\$29.97
MARITIME SOLUTIONS INC	1-01-341-31005-00	8/9/2016	GF\Boat Repair\Maint\Harbormaste	\$512.32
PIRATE COVE MARINA	1-01-375-31005-00	8/9/2016	GF\Boat Fuel\Harbormaster\-	\$102.90
PIRATE COVE MARINA	1-01-375-31005-00	8/9/2016	GF\Boat Fuel\Harbormaster\-	\$109.96
PIRATE COVE MARINA	1-01-375-31005-00	8/9/2016	GF\Boat Fuel\Harbormaster\-	\$128.38
PIRATE COVE MARINA	1-01-375-31005-00	8/9/2016	GF\Boat Fuel\Harbormaster\-	\$138.90
WEBSTER MARINE SERVICES	1-01-341-31005-00	8/9/2016	GF\Boat Repair\Maint\Harbormaste	\$577.75
Sub Total:				\$1,600.18

PRE-PAID

Bill List Expenditures
Town of Portsmouth 2016-2017

Vendor	Account Number	Date	Description	Amount
Line Item 33001 DPW				
A&R MARINE CORP	1-01-350-33001-00	8/9/2016	FERRY: FUEL DELIVERY PI DPW	\$103.75
ATS EQUIPMENT, INC	1-01-335-33001-00	8/9/2016	DPW: PROF EQUIPMENT	\$749.00
BRUCE'S SAW SHOP	1-01-342-33001-00	8/9/2016	DPW: EQUIPMENT MAINT	\$142.46
COLONIAL SOUTH CHEVROLET	1-01-342-33001-00	8/9/2016	DPW: EQUIPMENT MAINT	\$409.01
CONTRACTORS SUPPLY, INC.	1-01-387-33001-00 *	8/9/2016	DPW: CALCIUM CHLORIDE	\$1,060.70
CYBER COMM INC.	1-01-343-33001-00	8/9/2016	DPW: RADIO REPAIR	\$215.00
DAVID P. KEHEW	1-01-330-33001-00	8/9/2016	DPW: OFFICE SUPPLIES	\$44.37
GRAINGER INC	1-01-345-33001-11	8/9/2016	TOWNWIDE: SPEED BUMB	\$1,949.00
LAWSON PRODUCTS, INC.	1-01-335-33001-00	8/9/2016	DPW: PROF EQUIPMENT	\$600.93
NAPA AUTO PARTS	1-01-342-33001-00	8/9/2016	DPW: EQUIPMENT MAINT	\$77.58
NARRAGANSETT PEST CONTROL,	1-01-390-33001-00	8/9/2016	DPW: MOSQUITO CONTROL	\$200.00
NATIONAL BUSINESS FURNITURE	1-01-330-33001-00	8/9/2016	DPW: OFFICE FURNITURE	\$1,073.00
NORTH-EASTERN TREE SERVICE,	1-01-392-33001-00	8/9/2016	DPW: TREE MAINT	\$945.00
PIONEER HEAVY DUTY PARTS INC	1-01-342-33001-00	8/9/2016	DPW: EQUIPMENT MAINT	\$82.84
PLUMBERS' SUPPLY CO	1-01-345-33001-00	8/9/2016	DPW: BUILDING MAINT	\$621.37
PORTSMOUTH ACE HARDWARE	1-01-345-33001-11	8/9/2016	TOWNWIDE: KEYS	\$9.92
RAY'S TOWING SERVICE	1-01-342-33001-00	8/9/2016	DPW: EQUIPMENT MAINT	\$85.00
RIVERHEAD BUILDING SUPPLY CO	1-01-345-33001-11	8/9/2016	TOWNWIDE: CHRISTIAN ACADEMY	\$148.62
TJ RUSSELL CO., INC.	1-01-335-33001-00	8/9/2016	DPW: PROF EQUIPMENT	\$94.00
TNT CLEANING SERVICES, INC.	1-01-311-33001-00	8/9/2016	TOWN HALL: JANITORIAL	\$1,733.33
TOM'S LAWN & GARDEN EQUIP	1-01-335-33001-00	8/9/2016	DPW: PROF EQUIPMENT	\$27.99
TOM'S LAWN & GARDEN EQUIP	1-01-335-33001-00	8/9/2016	DPW: PROF EQUIPMENT	\$131.42
TRAFFIC SIGNS & SAFETY INC	1-01-386-33001-00	8/9/2016	DPW: STREET SIGNS	\$482.50
TRAFFIC SIGNS & SAFETY INC	1-01-386-33001-00	8/9/2016	DPW: STREET SIGNS	\$232.20
TRAFFIC SIGNS & SAFETY INC	1-01-386-33001-00	8/9/2016	DPW: STREET SIGNS	\$420.00
W B MASON CO INC	1-01-330-33001-00	8/9/2016	DPW: OFFICE SUPPLIES	\$143.94
W B MASON CO INC	1-01-330-33001-00	8/9/2016	DPW: OFFICE SUPPLIES	\$53.73
W B MASON CO INC	1-01-345-33001-11	8/9/2016	TOWNWIDE	\$99.99
W B MASON CO INC	1-01-345-33001-11	8/9/2016	TOWN HALL: SUPPLIES	\$79.96
WARWICK WINWATER COMPANY	1-01-397-33001-00 *	8/9/2016	DPW: ROAD MAINT	\$5,997.60
WASTE MANAGEMENT OF RI, INC	1-01-345-33001-11	8/9/2016	TOWN HALL RECYCLING	\$19.36
			Sub Total:	\$18,033.57

Line Item 33002 Bldg Inspection

THE NEWPORT DAILY NEWS	1-01-453-33002-00	8/9/2016	ZONING BD: ADVERTISING	\$1,101.24
			Sub Total:	\$1,101.24



Vendor	Account Number		Date	Description	Amount
Line Item 54003 Glen Park Comm					
BETH MARTIN	1-01-345-54003-00	GF\Bldgs/Grounds Repair/Maint\G	8/9/2016	GLEN PARK: 15 HOURS CLEANING	\$375.00
PLUMBERS' SUPPLY CO	1-01-345-54003-00	GF\Bldgs/Grounds Repair/Maint\G	8/9/2016	GLEN PARK: BLDGS & GROUNDS	\$100.65
REPUBLIC SERVICES #097	1-01-380-54003-00 *	GF\Waste Disposal\Glen Park Com	8/9/2016	GLEN PARK: WASTE DISPOSAL	\$143.02
				Sub Total:	\$618.67
Line Item 54004 GMH					
BULK LAWN & GARDEN EQUIP	1-90-345-54004-00 *	GMH\Bldgs/Grounds Repair/Maint\	8/9/2016	MANOR HOUSE: GROUNDS	\$60.00
COASTAL ELECTRIC INC.	1-90-345-54004-00 *	GMH\Bldgs/Grounds Repair/Maint\	8/9/2016	MANOR HOUSE: BUILDING MAINT	\$385.30
COASTAL ELECTRIC INC.	1-90-345-54004-00 *	GMH\Bldgs/Grounds Repair/Maint\	8/9/2016	MANOR HOUSE: BUILDING MAINT	\$408.00
GREEN SYSTEMS INC	1-90-345-54004-00 *	GMH\Bldgs/Grounds Repair/Maint\	8/9/2016	MANOR HOUSE: GROUNDS	\$282.00
				Sub Total:	\$1,135.30
Line Item 54005 Recreation					
STAPLES CREDIT PLAN	1-01-330-54005-00 *	GF\Office Supply & Eq\Recreation\	8/9/2016	RECREATION: SUPPLIES	\$38.90
STAPLES CREDIT PLAN	1-01-330-54005-00 *	GF\Office Supply & Eq\Recreation\	8/9/2016	RECREATION: SUPPLIES	\$51.94
STAPLES CREDIT PLAN	1-01-330-54005-00 *	GF\Office Supply & Eq\Recreation\	8/9/2016	RECREATION: SUPPLIES	\$100.65
STAPLES CREDIT PLAN	1-01-330-54005-00 *	GF\Office Supply & Eq\Recreation\	8/9/2016	RECREATION: SUPPLIES	\$63.94
				Sub Total:	\$255.43
Line Item 71016 15-16 Town CIP					
WEBSTER MARINE SERVICES	1-99-750-71016-00 *	Town CIP\Town CIP\15-16 Town CI	8/9/2016	CIP: POLICE BOAT	\$4,991.60
				Sub Total:	\$4,991.60
Line Item 73500 Special Rev					
CORE BUSINESS TECHNOLOGIES	1-70-870-73500-00 *	Tech Upgrades & Doc Preserv\Exp-	8/9/2016	TOWN CLERK: COPIER	\$9,638.00
HOME DEPOT CREDIT SERVICES	1-53-870-73500-00 *	Fire Plan Review\Exp-Sp Rev\Speci	8/9/2016	FIRE PLAN REVIEW	\$149.00
				Sub Total:	\$9,787.00
Line Item 75000 TS					
STAPLES CREDIT PLAN	1-88-381-75000-00 *	Transfer Station\Recycling Remova	8/9/2016	RECYCLING: SUPPLIES	\$115.28
WASTE MANAGEMENT OF RI, INC	1-88-380-75000-83 *	Transfer Station\Waste Disposal\T	8/9/2016	DPW: PI SOLID WASTE	\$4,009.68
WASTE MANAGEMENT OF RI, INC	1-88-381-75000-83 *	Transfer Station\Recycling Remova	8/9/2016	DPW: PI RECYCLING	\$1,238.92
				Sub Total:	\$5,363.88
				Batch BILL LIST 17	\$182,577.12



Bill List Expenditures
Town of Portsmouth 2016-2017

Vendor	Account Number	Date	Description	Amount
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Grand Total: \$182,577.12

Reviewed



BILL LIST

Bill List Expenditures
Town of Portsmouth 2016-2017

8/15/2016 11:43:21 AM

Vendor	Account Number		Date	Description	Amount
Line Item 20001 Finance/Personnel					
GATEHOUSE MEDIA MA	1-01-326-20001-00	GF\Advertising\Finance\Personnel\	8/23/2016	ADVERTISING: EMPLOYMENT	\$435.00
THE NEWPORT DAILY NEWS	1-01-326-20001-00	GF\Advertising\Finance\Personnel\	8/23/2016	PL BD: 8/10 MEETING 68 BANCROFT DR	\$235.60
Sub Total:					\$670.60
Line Item 31001 Police					
24 TRAUMA	1-01-345-31001-00	GF\Bldgs/Grounds Repair\Maint\Po	8/23/2016	POLICE: BLDG MAINT	\$125.00
FIRST FORD INC	1-01-340-31001-00	GF\Vehicle Repair\Maint\Police\	8/23/2016	POLICE: VEHICLE MAINT	\$23.77
FIRST FORD INC	1-01-340-31001-00	GF\Vehicle Repair\Maint\Police\	8/23/2016	POLICE: VEHICLE MAINT	\$1,984.76
IACP	1-01-352-31001-00	GF\Professiona Dev\Police\	8/23/2016	POLICE: 10/15-18 IACP CONF; LEE, TOM	\$350.00
KEV'S SPIFF SHOP	1-01-340-31001-00	GF\Vehicle Repair\Maint\Police\	8/23/2016	POLICE: VEHICLE MAINT	\$180.00
OLIVEIRA'S SERVICE STATION	1-01-340-31001-00	GF\Vehicle Repair\Maint\Police\	8/23/2016	POLICE: VEHICLE MAINT	\$770.00
STROBES N' MORE	1-01-340-31001-00	GF\Vehicle Repair\Maint\Police\	8/23/2016	POLICE: VEHICLE MAINT	\$1,783.81
TASER INTERNATIONAL	1-01-335-31001-00	GF\Prof Equipment\Police\	8/23/2016	POLICE: EQUIPMENT	\$3,260.00
TASER INTERNATIONAL	1-01-335-31001-00	GF\Prof Equipment\Police\	8/23/2016	POLICE: PROF EQUIPMENT	\$45.64
TJ RUSSELL CO., INC.	1-01-345-31001-00	GF\Bldgs/Grounds Repair\Maint\Po	8/23/2016	POLICE: BLDG MAINT	\$138.80
TNT CLEANING SERVICES, INC.	1-01-311-31001-00	GF\Janitorial\Custodial Serv\Police\	8/23/2016	POLICE: JANITORIAL, JULY	\$2,426.66
W B MASON CO INC	1-01-330-31001-00	GF\Office Supply & Eq\Police\	8/23/2016	POLICE: OFFICE SUPPLIES	\$823.36
Sub Total:					\$11,911.80
Line Item 31005 Harbormaster					
AQUIDNECK MOORING COMPANY	1-01-341-31005-00	GF\Boat Repair\Maint\Harbormaste	8/23/2016	HARBORMASTER: BOAT	\$1,860.00
EAST COAST TERMINALS INC	1-01-341-31005-00	GF\Boat Repair\Maint\Harbormaste	8/23/2016	HARBORMASTER: BOAT	\$327.46
EAST COAST TERMINALS INC	1-01-341-31005-00	GF\Boat Repair\Maint\Harbormaste	8/23/2016	HARBORMASTER: BOAT	\$242.70
NAPA AUTO PARTS	1-01-341-31005-00	GF\Boat Repair\Maint\Harbormaste	8/23/2016	POLICE: BOAT	\$59.52
NAPA AUTO PARTS	1-01-341-31005-00	GF\Boat Repair\Maint\Harbormaste	8/23/2016	POLICE: BOAT	\$700.68
NAPA AUTO PARTS	1-01-341-31005-00	GF\Boat Repair\Maint\Harbormaste	8/23/2016	POLICE: BOAT	(\$59.85)
PORT SUPPLY	1-01-341-31005-00	GF\Boat Repair\Maint\Harbormaste	8/23/2016	HARBORMASTER: BOAT	\$18.02
PORTSMOUTH ACE HARDWARE	1-01-341-31005-00	GF\Boat Repair\Maint\Harbormaste	8/23/2016	HARBORMASTER: BOAT	\$6.78
RAY'S TOWING SERVICE	1-01-341-31005-00	GF\Boat Repair\Maint\Harbormaste	8/23/2016	HARBORMASTER: TOWING	\$80.00
Sub Total:					\$3,235.31
Line Item 33001 DPW					
BOB'S TIRE CO.	1-01-342-33001-00	GF\Equip Repair\Maint\DPW\	8/23/2016	DPW: EQUIPMENT MAINT	\$172.00
W B MASON CO INC	1-01-330-33001-00	GF\Office Supply & Eq\DPW\	8/23/2016	DPW: OFFICE SUPPLIES	\$28.15
W B MASON CO INC	1-01-345-33001-11	GF\Bldgs/Grounds Repair\Maint\DP	8/23/2016	TOWN HALL: SUPPLIES	\$116.97
Sub Total:					\$317.12

Vendor	Account Number	Date	Description	Amount
Line Item 54004 GMH				
ALL ISLAND LANDSCAPE, INC.	1-90-345-54004-00 *	8/23/2016	GMH\Bldgs/Grounds Repair\Maint\ MANOR HOUSE: GROUNDS MAINT	\$752.50
BOSSE BROTHERS FLOORING	1-90-345-54004-00 *	8/23/2016	GMH\Bldgs/Grounds Repair\Maint\ MANOR HOUSE: BLD MAINT	\$630.00
COASTAL ELECTRIC INC.	1-90-345-54004-00 *	8/23/2016	GMH\Bldgs/Grounds Repair\Maint\ MANOR HOUSE: BLD MAINT	\$168.20
CRYSTAL SPRING WATER CO.	1-90-330-54004-00 *	8/23/2016	GMH\Office Supply & Eq\GMH\ MANOR HOUSE: SUPPLIES	\$11.96
DAVID L DRAGONE	1-90-345-54004-00 *	8/23/2016	GMH\Bldgs/Grounds Repair\Maint\ MANOR HOUSE: BLD MAINT	\$130.00
OCEAN STATE JANITORIAL SERVI	1-90-311-54004-00 *	8/23/2016	GMH\Janitorial\Custodial Serv\GM MANOR HOUSE: CUSTODIAL	\$434.00
OCEAN STATE JANITORIAL SERVI	1-90-311-54004-00 *	8/23/2016	GMH\Janitorial\Custodial Serv\GM MANOR HOUSE: CUSTODIAL	\$2,499.00
OCEAN STATE JANITORIAL SERVI	1-90-330-54004-00 *	8/23/2016	GMH\Office Supply & Eq\GMH\ MANOR HOUSE: SUPPLIES	\$306.65
WASTE MANAGEMENT OF RI, INC	1-90-380-54004-00 *	8/23/2016	GMH\Waste Disposal\GMH\ MANOR HOUSE: WASTE DISPOSAL	\$191.44
			Sub Total:	\$5,123.75
Line Item 73015 Grants-2015				
STUDIOJAED	1-26-871-73015-00 *	8/23/2016	CDBG\Grant Exp-Non PR\Grants-2 CDBG: SENIOR CENTER MASONRY #16052	\$2,238.00
			Sub Total:	\$2,238.00
Line Item 75000 TS				
TRAFFIC SIGNS & SAFETY INC	1-88-381-75000-00 *	8/23/2016	Transfer Station\Recycling Remova RECYCLING: SUPPLIES	\$384.00
WASTE MANAGEMENT OF RI, INC	1-88-380-75000-83 *	8/23/2016	Transfer Station\Waste Disposal\T DPW: PI SOLID WASTE	\$1,336.56
WASTE MANAGEMENT OF RI, INC	1-88-381-75000-83 *	8/23/2016	Transfer Station\Recycling Remova DPW: PI RECYCLING	\$619.46
			Sub Total:	\$2,340.02
			Batch BILL LIST	\$25,836.60

Bill List Expenditures
Town of Portsmouth 2016-2017

Vendor	Account Number	Date	Description	Amount
Line Item 10005 Legal				
LAW OFFICE OF KEVIN GAVIN	1-01-300-10005-00	8/4/2016	GF\Solicitor\Legal\-	SOLICITOR: JULY 16
				<u>\$9,690.00</u>
				Sub Total: \$9,690.00
Line Item 31001 Police				
RITBA E-ZPASS	1-01-340-31001-00	8/4/2016	GF\Vehicle Repair\Maint\Police\-	POLICE: EZ PASS #52009618
				<u>\$400.00</u>
				Sub Total: \$400.00
Line Item 75000 TS				
RI RESOURCE RECOVERY CORPO	1-88-380-75000-00 *	8/4/2016	Transfer Station\Waste Disposal\T	
				<u>\$13,228.47</u>
				Sub Total: \$13,228.47
			Batch PREPAY 17	<u>\$23,318.47</u>

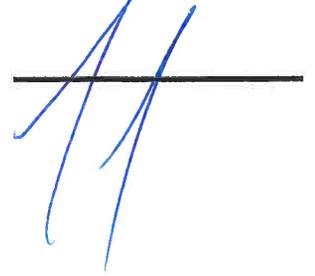
PRE-PAID

Bill List Expenditures
Town of Portsmouth 2016-2017

Vendor	Account Number	Date	Description	Amount
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Grand Total: \$49,155.07

Reviewed



Dear Town Clerk,
Town Council,

8/16/16

As chairperson of the board I
am updating you as to ^{two} previous
members of the juvenile Hearing Board whom
have not been in attendance for
well over the ^{past} year. Please remove
Ms. Marsha Auerbach and ^{Ms.} Elizabeth
Jordan from our juvenile Hearing
Board list. Both individuals have
informed the board that they can no
longer serve.

Thank you,

Karen Gleason
Chairperson

RECEIVED
PORTSMOUTH, R.I.
2016 AUG 16 1 P 3:54
JOANNE M. MOWER
TOWN CLERK

Joanne Mower

From: chasefarms <chasefarms@verizon.net>
Sent: Wednesday, August 03, 2016 1:46 PM
To: Joanne Mower
Cc: tsgn@aol.com
Subject: FW: commitee exit

RECEIVED
PORTSMOUTH, R.I.
2016 AUG -31 P 3:03
JOANNE M. MOWER
TOWN CLERK

From: chasefarms [mailto:chasefarms@verizon.net]
Sent: Wednesday, August 03, 2016 1:43 PM
To: 'jmower@portsmouthri.com.'
Cc: 'tsgn@aol.com.'
Subject: commitee exit

To whom it may concern,

While I am proud to be a "committee founding father", I don't wish to renew my term on the Portsmouth Agriculture Committee when it expires. I have recruited a new farmer who's getting on board; who hopefully will have some fresh ideas or insights.

Sincerely, Harry Chase

From: Martha Haynes [mailto:HUDSONANDTULIP@GMAIL.COM]
Sent: Thursday, August 04, 2016 6:28 PM
To: Joanne Mower <jmower@portsmouthri.com>
Subject: RESIGNATION OF MARTHA HAYNES FROM AGRICULTURAL COMMITTEE

Mrs Joanne Mower
Town Clerk
Portsmouth, Rhode Island

August 4, 2016

Dear Mrs Mower

This is to inform you of my official resignation from the Portsmouth Agricultural Committee, effective immediately..

Let me take this opportunity to say that I have been honored to have the opportunity to serve Portsmouth and offer my wishes for all future success.

Very truly yours

Martha A Haynes

73 Colonel Christopher Greene Road
Portsmouth RI 02871
401 862 1531

RECEIVED
PORTSMOUTH, R.I.

2016 AUG -5 P 12:15

JOANNE M. MOWER
TOWN CLERK

Alan Corcoran
931 Wapping Road
Portsmouth, RI 02871
401.847.7123

August 2, 2016

Town Council
Town of Portsmouth
2200 E. Main Road
Portsmouth, RI 02871

Dear Members of the Portsmouth Town Council,

I am writing to inform you that I am resigning from the Solid Waste and Recycling committee effective immediately.

It has been a pleasure to serve the town as a member of the committee. I greatly appreciate the time that this and previous Councils have taken over the past five years to listen, review, and comment on issues that I have brought before you as a member of the committee and as a resident of Portsmouth.

Sincerely,



Alan Corcoran

August 12, 2016

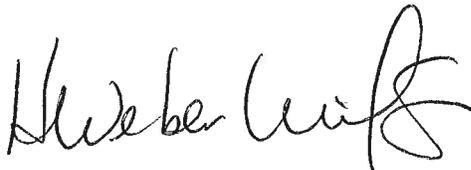
RECEIVED
PORTSMOUTH, R.I.
2016 AUG 12 P 2:17

To: The Portsmouth Town Committee

JOANNE M. MOWER
TOWN CLERK

Please be advised due to time restraints and conflicts I am resigning from the Citizens Interested in the Comprehensive Community Planning Process Committee.

Thank you and best wishes.



H. Weber Wilson
31 Bayview Avenue
Portsmouth

TOWN OF PORTSMOUTH, RI
BOARDS/COMMISSIONS/COMMITTEES
APPLICATION FORM

RECEIVED
PORTSMOUTH, R.I.

2016 JUL -6 | A 9:37

JOANNE M. MOWER
TOWN CLERK

Date: July 6 2016 New Appointment: _____ Re-Appointment

Board/Commission/Committee Being Applied For: BOARD, GLEN MANOR ^{HOUSE} AUTHORITY

(PLEASE PRINT) NAME: JUDITH A. ELSTE

FULL STREET ADDRESS: 63 UNION ST PORTSMOUTH RI 02871

MAILING ADDRESS (if different): _____

TELEPHONE NUMBERS:

HOME: 401-683-4569 BUSINESS: _____ CELL: _____

E-MAIL ADDRESS: ELSTE@COX.NET

PRESENT EMPLOYER NAME AND ADDRESS:

RETIRED

LENGTH OF EMPLOYMENT: _____

IF LESS THAN TWO YEARS, PREVIOUS EMPLOYER (Name and address):

EDUCATIONAL BACKGROUND: BACHELOR'S UNIVERSITY OF RHODE ISLAND

WORK EXPERIENCE RELATED TO POSITION BEING APPLIED FOR:

PAST BOARD MEMBER 2013 - PRES. - ORGANIZATION, ATTENTION TO DETAIL, COMMUNICATION, CHAIRING EVENTS. SERVED AS TREAS. 2014 - 2015

2010 - 2014 BOARD MEMBER - BRISTOL GOOD NEIGHBORS SOUP KITCHEN

2010 - 2015 CO-FACILITATOR ALZHEIMER'S SUPPORT GROUP DARTMOUTH COA

RE-APPOINTMENT MUST INCLUDE DATA ON ATTENDANCE OF

PREVIOUS TERM: EXCELLENT ATTENDANCE AT MEETINGS AND ALL SPECIAL EVENTS SPONSORED BY GLEN MANOR HOUSE AUTHORITY

PROVIDE A BRIEF EXPLANATION OF YOUR INTEREST IN THIS

POSITION: THE GLEN MANOR HOUSE IS A BEAUTIFUL ASSET TO PORTSMOUTH. I AM INTERESTED IN SEEING THE CONTINUATION OF THE MAINTENANCE, RESTORATION AND PRESERVATION OF THIS PROPERTY FOR THE PEOPLE WHO LIVE IN PORTSMOUTH.

SIGNATURE OF APPLICANT: Judith A. Elste

8/26/11

TOWN OF PORTSMOUTH, RHODE ISLAND



BOARDS/COMMISSIONS/COMMITTEES

APPLICATION

RECEIVED
PORTSMOUTH, R.I.
2016 AUG 16 1 A 9:50

DATE: 8/15/2006 NEW APPOINTMENT: RE-APPOINTMENT:

BOARD/COMMISSION/COMMITTEE: Authority of Glen Warren

NAME: Deane Warren

ADDRESS: 120 Water St.

MAILING ADDRESS (if different): _____

TELEPHONE NUMBERS: HOME: 683-3056 WORK: _____ CELL: 418-0693

EMAIL ADDRESS: cari-1@hotmail.com

PRESENT EMPLOYER NAME & ADDRESS: Retired

LENGTH OF EMPLOYMENT: N/A

IF LESS THAN 2 YEARS, PREVIOUS EMPLOYER: N/A

EDUCATIONAL BACKGROUND: BA in fire management

WORK EXPERIENCE RELATED TO THE POSITION BEING APPLIED FOR:
Fire work

IF RE-APPOINTMENT: PERCENTAGE OF MEETINGS ATTENDED DURING PREVIOUS TERM: 3 years

PROVIDE A BRIEF EXPLANATION OF YOUR INTEREST IN THIS POSITION:
I have been a member of the Authority since I moved here in 1979 and I look forward to serving the Authority for the next three years.

SIGNATURE OF APPLICANT: Deane J. Warren

TOWN OF PORTSMOUTH, RHODE ISLAND



BOARDS/COMMISSIONS/COMMITTEES

APPLICATION

RECEIVED
PORTSMOUTH, R.I.
2016 AUG 16 10:24

DATE: 8/16/16 NEW APPOINTMENT: _____ RE-APPOINTMENT:

BOARD/COMMISSION/COMMITTEE: Glenn Manor Authority

NAME: Nancy Hall

ADDRESS: 23 Hall Rd

MAILING ADDRESS (if different): NO

TELEPHONE NUMBERS: HOME: 683-3981 WORK: NO CELL: NO

EMAIL ADDRESS: nancy.hall39@gmail.com

PRESENT EMPLOYER NAME & ADDRESS: RETIRED

LENGTH OF EMPLOYMENT: 15 YRS

IF LESS THAN 2 YEARS, PREVIOUS EMPLOYER: _____

EDUCATIONAL BACKGROUND: ART

WORK EXPERIENCE RELATED TO THE POSITION BEING APPLIED FOR:

IF RE-APPOINTMENT: PERCENTAGE OF MEETINGS ATTENDED DURING PREVIOUS TERM: 100%

PROVIDE A BRIEF EXPLANATION OF YOUR INTEREST IN THIS POSITION:

Love trying to keep the house for future residents to enjoy & use.

SIGNATURE OF APPLICANT: Nancy Hall

**TOWN OF PORTSMOUTH, RI
BOARDS/COMMISSIONS/COMMITTEES
APPLICATION FORM**

RECEIVED
PORTSMOUTH, R.I.
2016 AUG -11 P 2: 59
JOANNE M. MOWER
TOWN CLERK

Date: August 1, 2016 New Appointment: Re-Appointment X

Board/Commission/Committee Being Applied For:
Glen Park Working Committee

(PLEASE PRINT) NAME:
Rosemary Davidson

FULL STREET ADDRESS: 175 Frank Coelho Drive Portsmouth, RI

MAILING ADDRESS (if different): _____

TELEPHONE NUMBERS:

HOME: 401 683-2824 BUSINESS: _____ CELL: 401 835-4019

E-MAIL ADDRESS: RosieDav@aol.com

PRESENT EMPLOYER NAME AND ADDRESS: Retired

LENGTH OF EMPLOYMENT: _____

IF LESS THAN TWO YEARS, PREVIOUS EMPLOYER (Name and address):

EDUCATIONAL BACKGROUND:

BA College of Our Lady of the Elms, MA, Providence College

WORK EXPERIENCE RELATED TO POSITION BEING APPLIED FOR:

Many committees and leadership positions. On the Committee since 2009. Currently serving as Secretary.

RE-APPOINTMENT MUST INCLUDE DATA ON ATTENDANCE OF PREVIOUS TERM:

I have attended most meetings unless ill or a family conflict

PROVIDE A BRIEF EXPLANATION OF YOUR INTEREST IN THIS POSITION:

SIGNATURE OF APPLICANT: _____
8/26/11

TOWN OF PORTSMOUTH, RI
BOARDS/COMMISSIONS/COMMITTEES
APPLICATION FORM

RECEIVED
PORTSMOUTH, R.I.

2016 AUG 10 | A 11:52

Date: 8/10/2016 New Appointment: Re-Appointment:
Board/Commission/Committee Being Applied For: Melville Park Committee

(PLEASE PRINT) NAME: Leon Lesinski

FULL STREET ADDRESS: 60 Mansfield Avenue

MAILING ADDRESS (if different): _____

TELEPHONE NUMBERS:

HOME: 683-1913 BUSINESS: 683-3717 CELL: _____

E-MAIL ADDRESS: llesinski@verizon.net

PRESENT EMPLOYER NAME AND ADDRESS:

Town of Portsmouth

LENGTH OF EMPLOYMENT: 5 yrs

IF LESS THAN TWO YEARS, PREVIOUS EMPLOYER (Name and address):

EDUCATIONAL BACKGROUND: BS-University of Connecticut

MS-Northeastern University JD-Suffolk University

WORK EXPERIENCE RELATED TO POSITION BEING APPLIED FOR:

President - Willett Pond Lake Association

RE-APPOINTMENT MUST INCLUDE DATA ON ATTENDANCE OF

PREVIOUS TERM: attended monthly meetings &

work parties

PROVIDE A BRIEF EXPLANATION OF YOUR INTEREST IN THIS

POSITION: Maintain Park Facilities

SIGNATURE OF APPLICANT:

8/26/11

Leon Lesinski

TOWN OF PORTSMOUTH, RI
BOARDS/COMMISSIONS/COMMITTEES
APPLICATION FORM

RECEIVED
PORTSMOUTH, R.I.
2016 AUG -21 A 11: 56

JOANNE M. MOWER
TOWN CLERK

Date: 8/2/16 New Appointment: Re-Appointment

Board/Commission/Committee Being Applied For: AGRICULTURE COMMITTEE

(PLEASE PRINT) NAME: DAVID G. REISE

FULL STREET ADDRESS: 66 FREEBOAN STREET PORTSMOUTH 02871

MAILING ADDRESS (if different): _____

TELEPHONE NUMBERS:

HOME: 603-4460 BUSINESS: N/A CELL: _____

E-MAIL ADDRESS: DAVIDREISE1@VERIZON.NET

PRESENT EMPLOYER NAME AND ADDRESS:

RETIRED NUWC
LENGTH OF EMPLOYMENT: 36 YEARS

IF LESS THAN TWO YEARS, PREVIOUS EMPLOYER (Name and address):

EDUCATIONAL BACKGROUND: ENGINEERING

WORK EXPERIENCE RELATED TO POSITION BEING APPLIED FOR:

LAND OWNER TILLABLE + FOREST + VEGETABLE PRODUCTION

RE-APPOINTMENT MUST INCLUDE DATA ON ATTENDANCE OF
PREVIOUS TERM: _____

PROVIDE A BRIEF EXPLANATION OF YOUR INTEREST IN THIS
POSITION: FARMING CONTINUATION AND SUPPORT IN PORTSMOUTH

LOCAL FOOD AND STEWARDSHIP OF LAND

SIGNATURE OF APPLICANT: David G. Reise

TOWN OF PORTSMOUTH, RI
BOARDS/COMMISSIONS/COMMITTEES
APPLICATION FORM

RECEIVED
PORTSMOUTH, R.I.

2016 JUL 12 | A 10: 26

JOANNE M. MOWER
TOWN CLERK

Date: 7/12/16 New Appointment: Re-Appointment:

Board/Commission/Committee Being Applied For: Juvenile Hearing Board

(PLEASE PRINT) NAME: John C. Ferreira

FULL STREET ADDRESS: 67 Wapping Rd. Portsmouth RI

MAILING ADDRESS (if different): _____

TELEPHONE NUMBERS:
HOME: 846-3508 BUSINESS: 683-1669 CELL: 573-8219

E-MAIL ADDRESS: JFerreira@childandfamilyRI.org

PRESENT EMPLOYER NAME AND ADDRESS:
Child + Family 81 Bristol Ferry Rd. Portsmouth

LENGTH OF EMPLOYMENT: 8 yrs.

IF LESS THAN TWO YEARS, PREVIOUS EMPLOYER (Name and address):

EDUCATIONAL BACKGROUND: Degree in Criminal Justice

WORK EXPERIENCE RELATED TO POSITION BEING APPLIED FOR:
Correctional Officer RI Department of Corrections
Retired Police Detective
Counselor Residential Services Child + Family

RE-APPOINTMENT MUST INCLUDE DATA ON ATTENDANCE OF
PREVIOUS TERM: _____

PROVIDE A BRIEF EXPLANATION OF YOUR INTEREST IN THIS
POSITION: I've been working with at risk youth for
approx. 18 years and I feel that my life experience

SIGNATURE OF APPLICANT: John C. Ferreira

8/26/11

Can help to guide and direct kids who have
decided to take the wrong path.

TOWN OF PORTSMOUTH, RI
BOARDS/COMMISSIONS/COMMITTEES
APPLICATION FORM

RECEIVED
PORTSMOUTH, R.I.

2016 JUL 15 | A 9:58

JOANNE M. MOWER
TOWN CLERK

Date: 7/15/16 New Appointment: Re-Appointment:
Board/Commission/Committee Being Applied For: economic dev. committee

(PLEASE PRINT) NAME: Courtney Ward

FULL STREET ADDRESS: 172 Water St Portsmouth RI 02871

MAILING ADDRESS (if different): " "

TELEPHONE NUMBERS:

HOME: _____ BUSINESS: _____ CELL: 425-466-5188

E-MAIL ADDRESS: Courtneyward11@my.uri.edu

PRESENT EMPLOYER NAME AND ADDRESS:

Scampi Restaurant 657 Park Ave Portsmouth RI 02871

LENGTH OF EMPLOYMENT: 1 month

IF LESS THAN TWO YEARS, PREVIOUS EMPLOYER (Name and address):

Colonial Honda 225 State Rd, Dartmouth MA 02747

EDUCATIONAL BACKGROUND: High school,

Sophomore @ URI

WORK EXPERIENCE RELATED TO POSITION BEING APPLIED FOR:

n/a

RE-APPOINTMENT MUST INCLUDE DATA ON ATTENDANCE OF PREVIOUS TERM: _____

PROVIDE A BRIEF EXPLANATION OF YOUR INTEREST IN THIS POSITION: Interested in getting involved / giving back to the community

SIGNATURE OF APPLICANT: Courtney Ward

TOWN OF PORTSMOUTH, RI
BOARDS/COMMISSIONS/COMMITTEES
APPLICATION FORM

RECEIVED
PORTSMOUTH, R.I.
2016 JUL 29 A 11:39

JOANNE M. MOWER
TOWN CLERK

Date: 29 July 16 New Appointment: Re-Appointment:

Board/Commission/Committee Being Applied For: ECONOMIC DEVELOPMENT CMTE

(PLEASE PRINT) NAME: FREDERICK J MARANO

FULL STREET ADDRESS: 200 LEPES ROAD

MAILING ADDRESS (if different): _____

TELEPHONE NUMBERS:
HOME: 6833763 BUSINESS: _____ CELL: 9241187

E-MAIL ADDRESS: FJMARANO@VERIZON.NET

PRESENT EMPLOYER NAME AND ADDRESS:
RETIRED — PFIZER INC

LENGTH OF EMPLOYMENT: 28 YEARS

IF LESS THAN TWO YEARS, PREVIOUS EMPLOYER (Name and address):

EDUCATIONAL BACKGROUND: BS GEORGETOWN UNIVERSITY
MS ST JOHN'S UNIVERSITY

WORK EXPERIENCE RELATED TO POSITION BEING APPLIED FOR:

- (1) SENIOR MANAGEMENT POSITIONS AT OPERATING UNIT
- (2) CORPORATE STAFF POSITIONS

RE-APPOINTMENT MUST INCLUDE DATA ON ATTENDANCE OF
PREVIOUS TERM: _____

PROVIDE A BRIEF EXPLANATION OF YOUR INTEREST IN THIS
POSITION: CONCERN FOR DEVELOPMENT OF BUSINESSES,
JOB, & TAX BASES BALANCED AGAINST QUALITY OF TOWN LIFE

SIGNATURE OF APPLICANT: _____
8/26/11

KEITH C. HUMPHREYS
129 Ethel Drive
Portsmouth, Rhode Island 02871

~~Office: (401) 849-2800~~

Email: khumphreys1@cox.net

Home: (401) 683-4121

Portsmouth Town Council
Joanne M. Mower
Town Clerk
Portsmouth, RI 02871

July 19, 2016

Portsmouth Town Council,

Re: Aquidneck Island Planning Commission

I wish to express my interest in serving as a Portsmouth representative on the Aquidneck Island Planning Commission.

To date, I have served on several Island and Town planning, development and implementation boards, authorities and committees. Currently, I'm a member of the Tank Farm Development Advisory Committee.

From the West Side Master Plan through the process of acquiring Tank Farms 1 & 2, my interest has always been in the best, balanced, future development and land use strategy for the citizens of the Island.

My application and resume are attached.

Thank you for your consideration.

Sincerely,


Keith C. Humphreys

TOWN OF PORTSMOUTH, RI
BOARDS/COMMISSIONS/COMMITTEES
APPLICATION FORM

RECEIVED
PORTSMOUTH, R.I.

Date: 7-19-16 New Appointment: Re-Appointment: 2016 JUL 19 A 9:25

Board/Commission/Committee Being Applied For: AIPC JOYCE M. MOWER
TOWN CLERK

(PLEASE PRINT) NAME: Keith C. Humphreys

FULL STREET ADDRESS: 129 Ethel Drive

MAILING ADDRESS (if different): —

TELEPHONE NUMBERS:
HOME: 683-4121 BUSINESS: — CELL: —

E-MAIL ADDRESS: khumphreys1@cox.net

PRESENT EMPLOYER NAME AND ADDRESS:
Retired

LENGTH OF EMPLOYMENT: 40+ years

IF LESS THAN TWO YEARS, PREVIOUS EMPLOYER (Name and address):
See attached

EDUCATIONAL BACKGROUND: BA, Economics - Brown Univ.
Graduate: Stonier Graduate School of Banking

WORK EXPERIENCE RELATED TO POSITION BEING APPLIED FOR:
attached

RE-APPOINTMENT MUST INCLUDE DATA ON ATTENDANCE OF
PREVIOUS TERM: —

PROVIDE A BRIEF EXPLANATION OF YOUR INTEREST IN THIS
POSITION: —

SIGNATURE OF APPLICANT: KCH [Signature], 7/19/16
8/26/11

KEITH C. HUMPHREYS
129 Ethel Drive
Portsmouth, Rhode Island 02871
khumphreys1@cox.net

PROFESSIONAL SUMMARY

A senior level executive in community/regional financial services and real estate with extensive experience and proven results in all aspects of sales and management.

- Strategic Planning
- Professional Staff Development
- Strong, Sound Leadership
- Marketing Programs Management
- Problem Analysis/Resolution
- Product Delivery System Development

PROFESSIONAL EXPERIENCE

PRUDENTIAL REAL ESTATE
PRUDENTIAL PRIME PROPERTIES, Middletown, RI

2004-
2016

Commercial/Investment Real Estate: Professional Consultant

Transact and consult exclusively in commercial and investment real estate for buyers, sellers and/or investors.

CENTURY 21 BOULEVARD, Newport, RI

1999-2004

Commercial/Investment Division Head

Established and directed the commercial and investment real estate activities of a Century 21 brokerage firm in Newport County, RI.

FINANCIAL CONSULTANT, Boston, MA

1998-1999

Provided organizational, operational and functional retail banking services to a community banking organization with branch facilities in greater Boston.

ABINGTON SAVINGS BANK, Abington, MA

1996-1997

Director of Retail Banking

Managed all aspects of consumer deposit, credit and fee income delivery system of a full service \$500 million state chartered, thrift institution. Produced significantly above average industry/peer deposit and fee income growth. Increased the operating efficiency of each branch banking facility through improved staffing levels and effective cost control. Integrated and directed superior performance from the managers of four previously independent financial organizations. 125 employees.

KEITH C. HUMPHREYS

Page 2

FINANCIAL CONSULTANT, Westport, Massachusetts 1994 – 1995
Provided strategic planning, finance, marketing, human resources and public relations consulting to a \$20MM revenue client in the hospitality services industry.

MULTIBANK FINANCIAL CORPORATION, Fall River, Massachusetts 1983 – 1993
A subsidiary of the Bank of Boston

Senior Vice President/Consumer Banking

Managed the consumer credit portfolio, branch system, marketing and public/media relations of a \$450MM community banking subsidiary of Multibank Financial Corporation. 150 employees.

Asset Management: Increased consumer loan portfolio asset yield and quality by increasing lending through branches and decreasing dependency on dealers. Resulted in change of mix from 30%/70% to 80%/20% in favor of direct lending. Reduced delinquency below 2% and losses at less than 0.5% for the portfolio.

Subordinate Development: Created individual development plans for each reporting associate and coordinated training programs. Established a reputation for being a developer of management talent.

Disaster Recovery Plan: Created a crisis management manual for use in dealing with a variety of potentially dangerous situations. This plan was nationally distributed by the Bank Marketing Association, an affiliate of the American Bankers Association.

PREVIOUS EMPLOYMENT

FLEET NATIONAL BANK, Providence, Rhode Island

Vice President/Senior Regional Manager: Community Banking

Achieved superior retail banking results through leadership and motivation of branch administration, lending and sales officers and their subordinates.

EDUCATION

BA, Economics

Brown University, Providence, Rhode Island

Stonier Graduate School of Banking

Thesis: Measuring Performance of Managerial Personnel

Rutgers University

PROFESSIONAL MEMBERSHIPS AND ASSOCIATIONS

New England Bank Marketing Association, Director

Junior Achievement of Greater Fall River, Director

United Way of Greater Fall River, Director

Newport Chamber of Commerce, Director

Rotary Club of Portsmouth, Officer and Director

Portsmouth Economic Development Committee, Chairman

MILITARY

United States Navy, Captain, Supply Corps, USNR

7/20/2016

To whom it may concern;

My name is William F. Alsheimer III. I am a lifelong Aquidneck Island resident, born and raised in Newport and now reside in Portsmouth. I have been employed by RIPTA for the past 32 years as a bus driver and currently in a middle management position. My job consists of the planning of day to day operations as well as setting up detours for special events or the many road construction projects that we endure on a daily basis. In my opinion, we have far too much traffic on this beautiful little island that we call home and could do a much better job with traffic management than we have in the past. I believe that you cannot build your way out of traffic and need to plan better in order to relieve congestion and the over development that threatens our quality of life. There are simple steps like the coordination of the traffic lights to keep traffic flowing more efficiently as well as promoting the use of public transportation, biking, etc. Obsolete intersections and a crumbling infrastructure are some of the issues I also find frustrating as a resident and motorist.

Secondly, I served on the Open Space Committee in the town of Portsmouth for 13 years where we partnered with Aquidneck Land Trust to preserve many significant properties from development and protected natural habitats by creating perpetual conservation easements with land owners. Escobar's Farm, Oakland Forrest, Green Valley Golf Course and St. Mary's were some of many projects that I am proud to have been part of during my time on the committee. I attended many workshops sponsored by AIPC under the direction of Tina Dolen to further my education and understanding of the issues that we all find important as Aquidneck Island residents.

In closing, I feel that the combination of transportation experience as well as my time with the Open Space Committee gives me a well rounded understanding of AIPC's mission and purpose. Please feel free to contact me with any questions you may have.

Sincerely,

A handwritten signature in black ink, appearing to read "William F. Alsheimer III". The signature is fluid and cursive, with a small flourish at the end.

William F. Alsheimer III

86 Joanne Ave.

Portsmouth, R.I. 02871

401-855-6511

William F. Alsheimer III
86 Joanne Ave.
Portsmouth, R.I. 02871
401-683-6511

CAREER OBJECTIVE

To apply diverse skills, experience and education towards further growth and responsibility in a position where both company and personal goals may be met, challenged and rewarded. I believe by taking a common sense approach with any assignment or decision, you can't go wrong!

EDUCATION

1979 - Graduate of Rogers High School, Newport, Rhode Island, where I participated in a Vocational Program that included education in the trade areas of Auto Body repair, Auto Mechanics, Carpentry, Basic Electricity, Architectural Drawing and Graphic Arts.

2000 – Completed a 24 hr. OSHA 29 CFR 1910.120 training course

EMPLOYMENT

5/98 – Present: *Senior Transportation Clerk for Rhode Island Public Transit Authority

Duties include but not limited to assisting the Superintendent in day to day operations while ensuring the delivery of safe and reliable scheduled services, the assignment and dispatching of buses, planning of manpower needs, establishing detours when needed, overseeing of all pull outs and work assignments to spare operators, making all service and operational related decisions in the Superintendent's absence. I have full knowledge of all AS400 programs as well as the ATMS system.

6/84-5/98 *Bus Operator for Rhode Island Public Transit Authority

Duties included the safe operation of all types of buses while holding a CDL with all required endorsements.

6/82-6/84

*Laborer for several local building contractors

Duties included painting, carpentry and the operation of various power tools and vehicles used in the construction field.

6/80-6/82

* Computer Operator: Syscon Corporation.
Naval Underwater Warfare Center in Middletown, Rhode Island.

As a Computer Operator, I was part of a support team that assisted in certification testing for the TRIDENT Submarine. I also performed routine maintenance and diagnostic testing on computers while holding a secret security clearance.

1/78-6/80

*Hughes & Brokers, Inc. Janitorial contractor for Naval Underwater Warfare Center in Middletown, Rhode Island.

I worked my way up to a supervisor of 30 full and part time employees. My duties included interviewing new applicants, scheduling of work assignments, ordering and distribution of cleaning supplies and keeping payroll statistics while holding a secret security clearance.

INTERESTS AND ACTIVITIES

- * Active member of RIPTA's Safety Committee
- * Active member of Newport Athletic Club since 1988
- * Active member of Aquidneck Land Trust
- * Board of Trustees'- Aquidneck Island National Police Parade
- * Author of "All Aboard - One Driver's Story"
- * I enjoy music, sports and spending time with my family, friends and pets.

* References furnished upon request

Sara Churgin
36 Heritage Drive
Portsmouth, RI 02871

RECEIVED
PORTSMOUTH, R.I.

2016 JUL 28 P 5:38

JOANNE M. MOWER
TOWN CLERK

July 28, 2016

Keith Hamilton, President
Portsmouth Town Council
Portsmouth Town Hall
2200 East Main Road
Portsmouth RI 02871

Re: Application for Appointment to AIPC Board of Directors

Dear Mr. President and Members of the Council,

The purpose of this letter is to express my interest in representing the Town of Portsmouth on the Board of Directors of the Aquidneck Island Planning Commission.

As a resident and taxpayer in Portsmouth, I am interested in working to preserve and improve our community's environment, economy and quality of life. On issues that extend beyond Town boundaries, such as water quality, transportation, broadband access, preservation of open space and agricultural lands, and storm preparedness, I believe that Portsmouth is well served by working with the other Island communities through AIPC. I am therefore requesting appointment to the Commission by the Town Council at your earliest opportunity.

Enclosed please find my application and resume. As an attorney with experience in agricultural management, water quality and other aspects of natural resource management, I believe I can make a substantial contribution to the work of AIPC. I have reviewed the organization's new Strategic Plan, and feel that the organization's goals and vision for Aquidneck Island are well aligned with my own, and with the interests of the Town. By bringing federal and state funding to bear on local issues, AIPC has significantly leveraged the Town's funding contribution and will, I believe, continue to do so.

Thank you, Mr. President and Members of the Council, for timely consideration of this request. Please do not hesitate to contact me for further information at 401-225-6033 or sarachurgin@cox.net.

Sincerely,



Sara Churgin

cc: Joanne Mower, Town Clerk

TOWN OF PORTSMOUTH, RI
BOARDS/COMMISSIONS/COMMITTEES
APPLICATION FORM

Application for Appointment to Board of Aquidneck Island Planning Commission

Date: 7/25/16 New Appointment: Re-Appointment

Board/Commission/Committee Being Applied For: Board member

(PLEASE PRINT) NAME: Sara Churgin

FULL STREET ADDRESS: 36 Heritage Dr Portsmouth RI 02871

MAILING ADDRESS (if different): _____

TELEPHONE NUMBERS:

HOME: _____ BUSINESS: 934-0842 CELL: 401-225-6033

E-MAIL ADDRESS: Schurgin.ericd@gmail.com

PRESENT EMPLOYER NAME AND ADDRESS:

Eastern RI Conservation District

LENGTH OF EMPLOYMENT: 4 mths volunteer, 7 months ~~staff~~ paid

IF LESS THAN TWO YEARS, PREVIOUS EMPLOYER (Name and address):

Greysmith Companies Providence RI

EDUCATIONAL BACKGROUND: JD

WORK EXPERIENCE RELATED TO POSITION BEING APPLIED FOR:

Please see attached resume

RE-APPOINTMENT MUST INCLUDE DATA ON ATTENDANCE OF PREVIOUS TERM:

PROVIDE A BRIEF EXPLANATION OF YOUR INTEREST IN THIS POSITION:

I want to be actively involved in issues which affect the Island as a whole

SIGNATURE OF APPLICANT: SChurgin

SARA CHURGIN

36 Heritage Drive, Portsmouth, RI 02871 | H: 401-225-6033 | C: 401-225-6033 | sarachurgin@cox.net

Executive Profile

Visionary entrepreneur with solid experience managing own successful home based business including organization, budgeting and administration. In businesses, builds and retains high performance teams by hiring, developing and motivating skilled professionals. Skilled in communications and negotiations, creative, deadline-driven, articulate and focused.

Skill Highlights

- Negotiations expert
- Spreadsheet Review
- Leadership/communication skills
- Product development
- Business operations organization
- Budgeting expertise
- Market research and analysis
- QuickBooks
- Payroll
- Strategic Analyst

Core Accomplishments

- Project Management
- Implemented customer database which resulted in increased ability to set up real time appointments, communicate with men in the field in real time, produce on site job orders.
- Initiated paperless organizational system which increased administrative productivity by 20%
- Business Development
- Successfully grew business via word of mouth.
- Created a niche market with my home based business.
- Legal Document Review
- Negotiated and finalized all company contracts including product agreements, license agreements, nondisclosure agreements and investor agreements.

Professional Experience

- Administrator** **04/2014 to Current**
THE GREYSMITH COMPANIES **Providence, RI**
- Research and analyze laws affecting staffing agencies in order to ensure office policy is kept current with present regulation.
 - Process payroll on QuickBooks.
 - Handle in-house all stages of unemployment claims filed by temporary employees with the state, from the initial filing to the final adjudication. Keeping this in-house saves on having to pay outsourcing costs.
 - Prepare Monthly Tracking Reports showing each consultant's profits/losses.
 - Handle all in-house administrative tasks, such as equipment maintenance, IT issues, building relations, etc.
- Consultant** **01/2012 to 04/2013**
SELF EMPLOYED **Longmeadow, MA**
- Provided consulting services for a local business, which included helping to implement a database that transformed it to a paperless office.
 - System maintained master calendar, client information, and account information.
 - It also produced job orders, statements, reconciliations, and other reports.
- Paralegal** **01/2002 to 03/2007**
LEGAL MANAGEMENT SERVICES **Middletown, RI**
- Paralegal for National Litigation Firm.
 - Provided services in the following areas: personal injury defense; auto accidents; slip/trip and falls; food borne illness; and, product liability.
 - Propounded and responded to all facets of discovery; performed research and analysis; drafted and responded to motions; investigated facts of the file; interviewed clients and witnesses.

In House Counsel

01/1997 to 12/2001

PAGEONE BUSINESS PRODUCTIONS, LLC

Pacific Palisades, CA

- Managed legal department for venture capital Internet company which worked with both start-up and expanding companies to bring them public.
- Prepared contracts.
- Assisted in preparing companies for the public arena in terms of market positioning, public relations, company branding/imaging, as well as guerilla distribution and sales tactics.
- Prepared complete SEC registration documents.
- Supervised outside counsel and internal employee relations.
- Helped raise capital.

Licensing/Financial Department Associate

01/1995 to 12/1996

WARNER HOME VIDEO GMBH

Hamburg, Germany

- Analyzed and administered film licensing contracts.
- Prepared royalty statements for films distributed in Europe.
- Calculated royalties owed for music used in films distributed by Warner Home Video GMBH.

In-House Counsel

02/1993 to 11/1993

BLUE CROSS OF CALIFORNIA

Woodland Hills, CA

- Specialized in bad faith, breach of contract cases brought by those insured by Blue Cross.
- Drafted pleadings; conducted depositions and arbitrations.
- Responsible for Blue Cross legal affairs and public policy.
- Advised Blue Cross personnel in regard to legal ramifications of current Blue Cross policy.

Litigation Associate

09/1988 to 02/1993

ANDERSON, MCPHARLIN & CONNERS

Los Angeles, CA

- Specialized in construction defect, real estate, complex personal injury, and breach of contract cases.
- Supervised cases handled by outside counsel.

Education

J.D: Law

USF, SCHOOL OF LAW

San Francisco, CA, USA

B.S: Interpretation and Education

NORTHWESTERN UNIVERSITY

Evanston, IL, USA

RECEIVED
PORTSMOUTH, R.I.

2016 AUG 16 | P 1:59

JOANNE M. MOWER
TOWN CLERK

AQUIDNECK ISLAND
PLANNING COMMISSION

427 Broadway, Newport, RI 02840 (401) 845-9299

www.aquidneckplanning.org



16 August 2016

Portsmouth Town Council
2200 E. Main Road
Portsmouth, RI 02871

Re: Request to Appoint Sara Churgin to AIPC

Dear Mr. President & Members of the Council,

We are writing this letter to express our strong support for the candidacy of Sara Churgin for the Board of Directors of the Aquidneck Island Planning Commission, and to request that the Council act without delay to appoint her to our Board.

Sara has lived on Aquidneck Island for 17 years, and has been a homeowner and taxpayer in Portsmouth for the past nine. Three of her children have attended Portsmouth public schools, and she is active in school committee affairs.

Sara is very knowledgeable regarding the issues that AIPC works on and will, we believe, be a tremendous asset to the organization. In her current job as the director of the Eastern Rhode Island Conservation District, she works on water quality issues with farmers and homeowners. AIPC sees clean water – both salt and fresh – as a critical issue for Aquidneck Island, and will be increasingly working to secure funding and provide assistance to help Portsmouth and the other Island communities manage our shared water resources effectively and efficiently.

As someone who has worked in both the public and private sectors, and has been self-employed, Sara understands the economic needs of Portsmouth. As a trained attorney, she will be helpful as we continue to update AIPC's governance and fiscal systems.

Following AIPC's reorganization and the completion of our new strategic plan, we are working with Portsmouth and the other Island communities to secure new funding and assist with planning and implementation, to address challenges such as clean water, renewable and affordable energy, improved economic development, diverse transportation networks, storm preparedness, broadband connectivity, and other critical Island-wide issues. Sara Churgin will be an excellent addition to our Board in tackling these and other issues on behalf of Portsmouth.

We have discussed this appointment with Sara, who understands the expectations that AIPC places on its board members. We hope and trust the Council will confer with us before considering any other candidates to AIPC, so that we may have a similar conversation with them, and ensure they understand the responsibilities and expectations of AIPC service prior to appointment.

Thank you for your consideration of this request. We look forward to continuing to work with you and the professional staff of Portsmouth to preserve and improve Aquidneck Island's environment, economy and quality of life.

Sincerely,

[signed]

Hilary Stevens, Chair

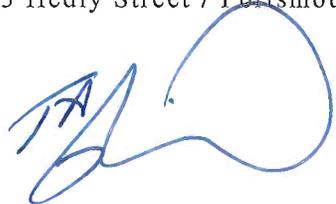
Thomas Ardito, Executive Director

OBA

Town of Portsmouth
Public Works Department

143 Hedly Street / Portsmouth, Rhode Island 02871-0155

Brian Woodhead
Deputy Director



Phone (401) 683-0362
Fax (401) 682-1390

August 9, 2016

Subject: Award lowest qualified bidder for Roadway Improvements to Narragansett Avenue, Prudence Island

Dear Council President:

In the attached memorandum to James Lathrop, Finance Director, our sub consultant, Vanasse Hangen Brustlin, Inc. (VHB), performed a bid review of the proposals submitted for the Roadway Improvements to Narragansett Avenue, Prudence Island. VHB identified PJ Keating Company as the Lowest Qualified Bidder having submitted the proper documentation. The Portsmouth Department of Public Works (DPW) has also reviewed the bids and agrees with VHB's assessment that PJ Keating Company is the lowest qualified bidder. The DPW also notes the work plan submitted by PJ Keating Company appears to be reasonable for the effort necessary to complete the work this fall.

The Request for Proposal allowed the perspective bidders to provide a value engineering proposal for the Roadway Improvements to Narragansett Avenue, Prudence Island. The value engineering proposals will perform pavement reclamation to utilize the existing asphalt and gravel base as the gravel borrow subbase course of the proposed improvements. The Roadway Improvement Recommendation Report for Prudence Island, Portsmouth, Rhode Island by Joe Casali Engineering Inc. dated January 2015 evaluated two options, full depth reconstruction and pavement reclamation as noted above. This report recommended full depth reconstruction due to the negligible cost difference between the two options. The DPW reviewed the value engineering proposals and PJ Keating Company remains the lowest qualified bidder. Their value engineering proposal will result in a \$220,120 cost savings to the Town. Their value engineering proposal will provide the gravel subbase course in accordance with the Rhode Island Standard Specifications for Road and Bridge Construction. As such their value engineering approach appears to be in the best interest of the Town.

The DPW recommends the Town award the Roadway Improvements to Narragansett Avenue, Prudence Island to PJ Keating Company as the lowest qualified bidder with a bid of \$1,826,955, which included savings of value engineering proposal

This amount is within the established budget for this project and still allows funding for potential contingencies.

Thank you,

Brian Woodhead
Deputy Director



Memorandum

To: James Lathrop
Finance Director
2200 East Main Road
Portsmouth, RI 02871

Date: August 5, 2016

Project #: 72730.00

From: James M. Pisano, P.E.
Director of Transportation
Engineering

Re: Roadway Improvements to Narragansett Avenue
Prudence Island
Bid Review

The Town advertised the project entitled Roadway Improvements to Narragansett Avenue, Prudence Island on July 8, 2016.

The Town held a mandatory Pre-Bid conference on July 15, 2016. The following contractors attended the Pre-Bid conference:

- East Coast Construction
- Hartford Paving
- T. Miozzi Inc.
- Cardi Corp.
- PJ Keating Co.
- D'Ambra Construction
- JH Lynch & Sons
- Narragansett Improvement Co.

At the Pre-Bid Conference various questions were posed by prospective bidders. The Town issued Addendum No. 1 addressing the questions on Monday July 18, 2016. The addendum was distributed to all attendees of the Pre-Bid Conference.

The Town closed the question period at 11:59 am on July 21, 2016. No additional questions were submitted, and no additional addenda were issued.

The bidding was closed at 2:00 pm July 29, 2016. Bids were received from the following companies with the bid amount as listed (Note all bidders attended mandatory Pre-Bid):

- Cardi Corp. - \$4,674,955
- PJ Keating Co.- \$2,047,075
- T. Miozzi Inc. – \$2,548,916 *
- East Coast Construction - \$3,512,100
- JH Lynch & Sons = \$3,625,852

1 Cedar Street
Suite 400
Providence, RI 02903-1023
P 401.272.8100

Sixteen work items made up the bid price cost proposal. Each bidder properly completed the prices per work item and each total was confirmed except T. Miozzi, Inc. *T. Miozzi, Inc. replaced the 1.5" surface course with a fog seal and rubberized chip seal wearing surface. T. Miozzi, Inc. also did not accept the contract completion date and estimate June 1, 2017 as the estimated completion date.

For the lump sum items each of the bidders provided unit prices for selected items to make adjustments to the cost of work due to changes if necessary.

The RFP required documentation to be returned as part of the bid package as follows:

- Proposal Documents – Including:
 - Bid Forms
 - Non-Collusion Affidavit
 - Proposer’s Statement Regarding Insurance Coverage
 - Proposer Statement of Relevant Experience
- Proposers Background – Company profile including company history, similar experience, equipment, including:
 - Transportation and Paving Work Plan – Detailed description of proposed methods of transportation of materials, equipment and labor on and off the island including barging activities.
- Addenda– Proposer acknowledges receipt of addenda.
- Bid Bond – 5% required.

The table below shows each of the bidder’s compliance to the required submittals.

Table 1 – Bidders Qualifications

Company Name	Bid Form	Non-Collusion	Insurance	Experience	Background	Addenda	Bid Bond
Cardi Corp	Y	Y	Y	Y	N	Y	Y
PJ Keating Co.	Y	Y	Y	Y	Y	Y	Y
T. Miozzi Inc.	Y	Y	Y	Y	N	Y	Y
East Coast Const.	Y	Y	Y	Y	Y	Y	Y
JH Lynch & Sons	Y	Y	Y	Y	Y	Y	Y

Note: Y = Yes, documentation provided, N = No, documentation not provided.

PJ Keating Company and JH Lynch & Sons included a work plan. East Coast Construction included a work plan but the plan was incomplete and detailed would be provided if East Coast was the apparent low bidder. Cardi Corporation and T. Miozzi, Inc. did not include a work plan.

Based on the above information, PJ Keating Co. is the Lowest Qualified Bidder.

The RFP allowed the perspective bidders to provide value engineering proposals for the project. Value engineering bids were received from all of the bidders as follows:

- Cardi Corp. - \$4,324,955
- PJ Keating Co.- \$1,826,955
- T. Miozzi Inc. – \$2,050,787
- East Coast Construction - \$2,679,535
- JH Lynch & Sons = \$3,125,852

These Value Engineering proposals intend to perform pavement reclamation to utilize the existing asphalt and gravel base as the gravel borrow subbase course of the proposed improvements.

Based on the value engineering proposals if the Town selects this construction approach, PJ Keating Co. would be the Lowest Qualified Bidder.

Please note construction projects typically carry additional budget for Engineering and Contingencies (E&C). E&C will cover construction inspection and unforeseen conditions. We recommend the Town include approximately 15% of the apparent low qualified bidder submitted price for E&C in the budget allocated for construction. As such the budget allocated for construction would be \$2,350,000.

August 16, 2016

TO: Town Clerk

FROM: Gary Crosby, Town Planner

RE: Agenda item for August 22, 2016 Town Council meeting

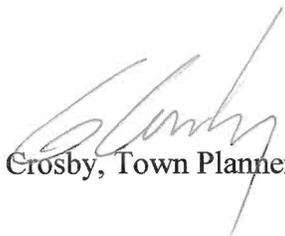
Title: East Main Road – RIDOT Accessibility Improvements Project (20 minutes)

Council Action requested: Discussion / Action following a presentation by RIDOT officials.

Please put an item on the agenda for the Town Council’s August 22, 2016 meeting under Old Business to hear a presentation by RIDOT officials on the technical details and timeline to complete their East Main Road (RI Route 138) Accessibility Improvements Project. The project will include resurfacing and ADA-compliant sidewalk improvements along EMR from Turnpike Avenue to Boyd’s Lane and improvements to the intersections at EMR and Park Avenue and EMR and Boyd’s Lane, among other details.

The Council identified this project as “high” priority in our recent TIP submission and is programmed to be completed by RIDOT in 2017-2018.

To be presented is a re-design of the intersection at EMR and Park Avenue incorporating comments from the Town Council at the last meeting on the subject in April, 2015. See attached backup.


Gary Crosby, Town Planner

Kathy Inch

From: Kevin Gavin <kevingavinlaw@gmail.com>
Sent: Tuesday, August 16, 2016 10:35 AM
To: Joanne Mower; Kathy Inch
Cc: bunnym@cox.net; Thomas Lee
Subject: Ordinance / Dog Park Rules
Attachments: Dog Park Rules Ordinance draft rev 8 15 16 #2.docx

This is the current draft of the ordinance, for inclusion in the backup for the 8/22/16 council meeting. Thanks.

Kevin

Kevin P. Gavin
Portsmouth Town Solicitor
Law Office of Kevin P. Gavin
31 Harrington Avenue
Portsmouth, RI 02871
401-683-2044 Telephone
401-682-2122 Fax
kevingavinlaw@gmail.com Email

TOWN OF PORTSMOUTH, RI

Ordinance # 2016 --

AN ORDINANCE AMENDING CHAPTER 101 OF THE PORTSMOUTH CODE OF ORDINANCES ENTITLED "ANIMALS"

Be it ORDAINED by the Town Council of the Town of Portsmouth:

WHEREAS, the Portsmouth Dog Park Committee was established by the Portsmouth Town Council in June 2013 to explore the potential for an off-leash dog park within the Town, garner community support for the dog park, select a site for the park, produce a design suitable for the designated site, raise adequate funding for the venture, oversee the development and construction of the dog park, and finally to set in place guidelines for its use and ongoing maintenance, all of the above to be accomplished under the auspices of the Town Council and with its approval at each phase; and

WHEREAS, the Dog Park Committee's mission has been to establish an off-leash dog park for the Town of Portsmouth that is accessible to all residents and will promote education, training and safe recreational activities that facilitate responsible dog ownership and well-behaved dogs through the use of volunteers and with the support of the community; and

WHEREAS, in April 2014 a site was selected for the dog park at Melville Park and subsequently cleared and prepared for construction of the park; and

WHEREAS, the Dog Park Committee has prepared and recommended proposed rules for users of the dog park.

NOW, THEREFORE, IT IS HEREBY ORDAINED BY THE TOWN OF PORTSMOUTH:

Section 1. Chapter 101, Article I, sections 101-12 and 101-13 are hereby amended as follows:

Article I: General Animal Regulations

§ 101-12. Restraint of dogs required.

The owner or keeper of any dog shall keep such dog under restraint at all times and shall not permit such dog to run or be at large within the Town of Portsmouth, [except when such dog is within the designated enclosed boundary of the Portsmouth Dog Park.](#)

§ 101-13. Dogs running at large; violations and penalties.

No person, being the owner or keeper of a dog or having the charge or custody of a dog, shall allow such dog to run loose off its owner's or keeper's property within the Town of Portsmouth, [except when such dog is within the designated enclosed boundary of the Portsmouth Dog Park,](#) unless such dog is properly leashed and said leash is controlled by the owner or keeper of such

dog. Any dog found not properly leashed and off its owner's or keeper's property running loose shall be impounded by the Animal Control Officer, and such dog shall be held at the area pound until said owner or keeper is located. Any owner or keeper of a dog that allows such dog to be at large within the Town of Portsmouth shall be punished by a fine not exceeding \$20 for the first offense, not exceeding \$30 for the second offense, and not exceeding \$50 for the third and any subsequent offense within a year.

Section 2. Chapter 101 is hereby amended to add the following:

Article V: Portsmouth Dog Park

§ 101-33. Dog park rules; violations and penalties.

The following rules shall be posted at, and followed by, all dog owners, keepers, guardians and other users of the Portsmouth Dog Park:

1. Only dogs that are currently vaccinated for rabies and licensed in the town in which they reside are allowed to enter the park.
2. No dog under 6 months old, or that has received its first rabies shot within the past 30 days, may enter the park.
3. All dogs must be spayed/neutered and free from disease and internal parasites.
4. All dogs must be removed from the park by their owner, keeper or guardian at the first sign of aggression.
5. All dogs must be leashed while entering and exiting the park.
6. No more than 3 dogs may be brought into the park by any one owner, keeper or guardian at any time.
7. Dogs must be under the control of the owner, keeper or guardian at all times.
8. The use of pinch, choke or electronic collars within the park is prohibited.
9. No dog that has been legally declared vicious is allowed in the park.
10. No food is allowed in the park.
11. The park is open from dawn to dusk and closed during maintenance.
12. All dog bites must be promptly reported to the Portsmouth Police (683-0300) or Animal Control (643-0136).
13. Owners, keepers and guardians of dogs are required to clean up after their dogs and properly dispose of all waste, and to repair any damage caused by their dogs.
14. The use of alcohol and/or tobacco is prohibited.
15. No children under the age of 16 may enter the park unless under adult supervision.
16. The park is for recreational use only and no attendant is on duty. All users of the park do so at their own risk. All owners, keepers and guardians of dogs and other users of the park agree to release and hold the Town of Portsmouth and its various departments, employees, volunteers and agents harmless from any and all liability, claims, and/or damages for personal injury, property damage, or injury to their pet(s).
17. The Portsmouth Police Department and Animal Control reserve the right to ban any owner, keeper, guardian, dog or other user from the park for violation of these rules.
18. Violation of any of these rules is punishable by a fine of \$100 for a first violation, \$200 for a second violation, and \$300 for a third or any subsequent violation.

Section 3. This Ordinance shall take effect upon passage.

**ADOPTED BY TOWN COUNCIL
ACTION ON _____**

Joanne Mower, Town Clerk

DRAFT

EXHIBIT A, APPENDIX 1, Special Events Application Form, Glen Farm Standard Operating Procedures

Date: 6/21/16

EVENT COORDINATOR Ryan Camara CELL PHONE 508-971-9518
 ADDRESS 184 John Clarke Rd, Middletown
 EMAIL ryan.camara@banknewport.com # DAYS OF USE 6
 DATE(S) OF EVENT August 31st, 9/7, 9/14, 9/21, 9/28, 10/5
 NAME OF ORGANIZATION BANK NEWPORT
 ADDRESS 184 John Clarke Rd Middletown RI.

PLEASE STATE THE FOLLOWING ABOUT YOUR GROUP:

Resident Non-resident Private Use Public Use Ancillary Use
 Non-profit (attach 501(c)3 copy) For Profit
 All Volunteer Portsmouth Group/No Fee Charged Participants
 Portsmouth Group/Fee Charged Participants - Fee Amount Charged: _____
 Non-Portsmouth or Mixed Group/Fee Charged Participants - Fee Amount Charged: _____
 Field Fee Charged _____ Field Fee Waiver Requested - Fee Amount _____

SUMMARY OF NATURE OF THE EVENT/USE OF FIELD We are starting an
employee soccer league once a week for an hour and a half. at 5:00pm.
 ESTIMATED NUMBER OF PEOPLE PRESENT OR TICKETS TO BE SOLD 22 people max
 FIELDS OR AREA REQUESTED any soccer fields available.

I have read and understand the Glen Farm Standard Operating Procedures and agree to abide by its provisions. Attached is a written format/program indicating what will be present.

Signature of Applicant Ryan Camara

For Town Use

APPLICATION STATUS Granted Rejected

CONDITIONS OF APPROVAL _____
\$50.00 x 5 = \$250.00

FEE REQUIRED _____ DATE 07/25/16

FOR THE TOWN _____

Applicants granted permission to use Glen Farm by the Town Council MUST obtain signed approval and pay any required fees for the following:

POLICE _____
 FIRE _____
 PUBLIC WORKS _____
 TOWN CLERK (LICENSING) _____
 TOWN FINANCE DIRECTOR (FEES/INSURANCE) _____

Fee waiver requested

EXHIBIT A, APPENDIX 1, Special Events Application Form, Glen Farm Standard Operating Procedures

Date: 5/25/16

EVENT COORDINATOR Steven Lynch CELL PHONE 774 930 6295
 ADDRESS 2300 East Main Rd, Portsmouth RI 02871
 EMAIL slynchpfj@gmail.com # DAYS OF USE 1 - less than 4 hrs
 DATE(S) OF EVENT 9/25/16
 NAME OF ORGANIZATION Portsmouth Fire Fighters Local 1949
 ADDRESS 2300 East main Road, Portsmouth RI 02871

PLEASE STATE THE FOLLOWING ABOUT YOUR GROUP:

Resident Non-resident Private Use Public Use Ancillary Use
 Non-profit (attach 501(c)3 copy) For Profit
 All Volunteer Portsmouth Group/No Fee Charged Participants
 Portsmouth Group/Fee Charged Participants - Fee Amount Charged: _____
 Non-Portsmouth or Mixed Group/Fee Charged Participants - Fee Amount Charged: _____
 Field Fee Charged _____ Field Fee Waiver Requested - Fee Amount _____

SUMMARY OF NATURE OF THE EVENT/USE OF FIELD Road race - running
The 5K race would leave + end @ lot 5, lasting about 2 hrs
 ESTIMATED NUMBER OF PEOPLE PRESENT OR TICKETS TO BE SOLD 300
 FIELDS OR AREA REQUESTED Lot 5 Utility Field + Linden Lane

I have read and understand the Glen Farm Standard Operating Procedures and agree to abide by its provisions. Attached is a written format/program indicating what will be present.

Signature of Applicant 

For Town Use

APPLICATION STATUS Granted Rejected
 CONDITIONS OF APPROVAL _____

 FEE REQUIRED _____ DATE _____
 FOR THE TOWN _____

Applicants granted permission to use Glen Farm by the Town Council MUST obtain signed approval and pay any required fees for the following:

POLICE _____
 FIRE _____
 PUBLIC WORKS _____
 TOWN CLERK (LICENSING) _____
 TOWN FINANCE DIRECTOR (FEES/INSURANCE) _____

RECEIVED
PORTSMOUTH, RI
2016 JUL 22 10:40

GLEN FARM
STANDARD OPERATING PROCEDURES

EXHIBIT A - Special Events Application Form and Procedures

JOANNE M. MOWEP
TOWN CLERK

SPECIAL EVENTS FIELD

NATURE OF THE EVENT (Description):

The event is a 5K road run starting @ 10 am. The use of lot 5 will include parking, start/finish and registration.

HOURS OF OPERATION 9 am - 11 am

WILL YOU:

- Sell Food You will need: Peddler's License from Clerk
- Sell Other Items You will need: Peddler's License from Clerk
- Have Over 500 People? You will need: Entertainment License from Clerk
- Have Tents Larger than 350 sq. ft.? You will need: Tent License from Clerk

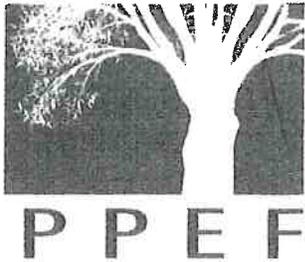
Licenses from the Clerk MUST be obtained prior to the event.

SPECIFY YOUR PLAN FOR PARKING:

A parking plan for each Special Event must be approved by the Town. The plan must include staffing details including the number of parking monitors and the location at which they shall be stationed. NO PARKING ALLOWED UNDER TREES. (See last page for parking diagram.)

All parking for the event will be in the Utility Lot #5 with 4-6 lot attendants. Setup will take place one hour prior to the start time and will be clear one hour after the start time.

NB



RECEIVED
PORTSMOUTH, R.I.
2016 AUG 11 P 12:58
JOANNE M. MOWER
TOWN CLERK

RE: PPEF Sponsorship

Dear *Town Council,*

For over 15 years Portsmouth Public Education Foundation (PPEF) has raised funds that support students and teachers in providing additional enrichment activities in and out of the classroom. Annually PPEF provides teachers with the opportunity to apply for a grant that will enhance the course of their study. This may be a grant to fund access to technology, develop a project that benefits an entire class or grade level, or purchase items of enduring benefit.

In order to raise funds to support these grants, a Fall Social fundraiser is scheduled for Saturday, October 1, 2016 and we are reaching out for your support. The event is again, entitled "Celebrate Portsmouth Education: a night to grow tomorrow's leaders...today".

Hosted at Carnegie Abbey Country Club, this has now become an annual event for our fundraising efforts. Our goal is to raise funds for sponsorship, and, with your help, we know we can accomplish this goal. We invite you to consider sponsorship opportunities detailed on the following page. With the support of individuals and businesses like yours, PPEF will continue to grow and provide important extra resources for students.

This year we have added different levels of sponsorship and hope that you may find one that best suits you or your company. Portsmouth Public Education Foundation is a 501©3 non-profit organization with tax exempt status. Our mission is: "To improve and enhance the quality of the educational experiences of Portsmouth public school students." We would love nothing more than to have you attend our Fall Social and see firsthand how special our mission is.

We will follow up with you in the near future. If you have any questions or need any additional information, please contact Ken Brockway at kbrockway@cox.net.

Thank you for considering this request, and we look forward to speaking with you.

Kenneth Brockway, Kathy Updegrave, Keri Brandariz,

PPEF Fall Fundraiser Chairs

*We thank you for your past donations of \$500 and hope you support us again,
Best*

Portsmouth Public Education Foundation

*I would like to help the Portsmouth Public Education Foundation
Celebrate Portsmouth Education and Grow tomorrow's leaders...Today*

Partner in education \$2,500 (includes 4 tickets) Event Sponsor _____

Pioneer in education \$1,000 (includes 2 tickets) Major Sponsor _____

Example to others \$ 500 (includes 1 ticket) _____

Friends to all \$ 250 _____

We cannot sponsor at this time but wish to make a gift of _____

We would like to purchase _____ Tickets @ \$60.00

Thank you for your consideration!

*All Sponsors will be listed in our program booklet and recognized on our
web page. Event Sponsors will be listed in our newspaper ads and on
the invitation if received by September 1, 2016.*

Name/Business _____

Address _____

City/State/Zip _____

Telephone _____ Email _____

Please *respond by September 1, 2016*

Sponsor Level _____

Checks Payable to: PPEF, PO Box 58, Portsmouth, RI 02871

NB

RECEIVED
PORTSMOUTH, R.I.

2016 AUG 15 | A 11: 54

JOANNE M. MOWER
TOWN CLERK

TO: Portsmouth Town Council & Portsmouth School Department

FROM: Ray Davis, Coordinator, Marianne Raymo, Chair, and Portsmouth Prevention Coalition

SUBJECT: Request Letter of Support for Newport County Prevention Coalition Grant

DATE: 15 August, 2016

As a result of the change from state to federal funding for the Rhode Island Prevention Coalitions the Department of Behavioral Health, Developmental Disabilities and Hospitals (BHDDH), the funding source for said coalitions, is restructuring the model for the delivery of prevention services in the state. Thus, BHDDH has issued an RFP that will reorganize the current municipal coalitions into regional coalitions for the purposes of streamlining the funding process and contract management. BHDDH has created 7 regions within the state- each being required to submit a proposal to become the region's prevention provider.

Newport County has been identified as a one of the 7 regions; the coalition coordinators from Newport County have met and are committed to submitting a proposal to create the Newport County Prevention Coalition with the Town of Tiverton/Tiverton Prevention Coalition serving as the fiscal agent. The RFP requires that the six municipal coalitions in the county form the new regional coalition. Additionally, a regional coordinator will be hired to manage the functions of the regional coalition. The six municipal coalitions will remain intact at the local level and the municipal coalition coordinator will continue to manage their local coalition. Monthly meetings of the regional coalition will help to engage the individual coalitions in regional efforts.

The former RISAPA funding that previously went to each municipality to support their prevention efforts will now primarily be regional funding with a much smaller contribution going to support the municipal coalition. A goal of the restructuring process is to have the regions access more local sources of support such as the Van Buren Trust and Newport County Rhode Island Foundation, federal resources as well as specialized state initiatives that may become available to coalitions.

The coordinators from Newport County are asking for the support of each town council, school committee and other key county stakeholders in the region for this grant. The coordinators are building a proposal that will best serve the communities within Newport County to ensure that the prevention of youth substance abuse and the associated consequences remain a priority within the County. We believe that in collaboration the existing coalitions are the best suited entity to respond to the RFP and will provide the most effective prevention delivery system within our Newport County communities.

Specifically, we are asking for letters of support signed by the town council, school committee and appropriate organizations/agencies that can be submitted to the state with our proposal. I have attached a letter of support template for your convenience.

I am requesting that the Portsmouth Prevention Coalition be placed on the next Town Council and School Committee agendas to formally address this issue and request support of this effort.

Respectfully,

A handwritten signature in black ink that reads "Ray D. Davis". The signature is written in a cursive style with a large, stylized "R" and "D".

Ray D. Davis, BS, CPSS
Coordinator Portsmouth Prevention Coalition

DATE: August 22, 2016

BHDDH
14 Harrington Road
Barry Hall
Cranston, RI 02920

Subject: RFP # 7550738: Regional Prevention Task Forces

To Whom It May Concern:

We were pleased to support the proposal being submitted by the Newport County Prevention Coordinators in response to the Regional Prevention Task Force RFP. The six coalitions within Newport County are uniquely qualified to meet the prevention needs of our local communities.

The community coalitions within Newport County have a 29-year history of working together to address the issue of youth substance abuse and associated consequences. We are confident that the creation of a regional coalition supported by the local municipal communities, the State of Rhode Island, the local coalitions and coordinators and staffed by a regional coordinator will be the best structure to meet our local prevention needs. We appreciate Tiverton's willingness to serve as fiscal agent for the new regional entity. As a current federal Drug-Free Community grant recipient Tiverton has the organizational capacity to successfully execute the financial oversight required.

The Town Council of the Town of Portsmouth is pleased to offer our support to the proposal being submitted by the Newport County Prevention Coalition to serve as the regional prevention provider for Newport County.

Sincerely,

August 14, 2016

RECEIVED
PORTSMOUTH, R.I.

2016 AUG 15 1 A 11: 09

JOANNE M. MOWER
TOWN CLERK

Keith Hamilton
Portsmouth Town Council President
Portsmouth Town Hall
Portsmouth, RI 0287

Dear Mr. Hamilton,

Could we please be put on the docket for the August 22nd Town Council Meeting to discuss issues that we have concerning the placement of an amphenol cell tower antenna on Kirduglyn Road. Necessary information for the Town Council members is attached.

We would like the Portsmouth Town Council to take action to have the amphenol cell tower removed from our road, because it is a private road.

Thank you for your cooperation on this matter.

Sincerely,



Carol Clifford
8 Kirduglyn Road
Portsmouth, RI 02871
401-693-5196

Roger Turcotte
Montaup Country Club
Portsmouth, RI 02871

Dear Mr. Turcotte,

It has come to our awareness that you are listed as the owner of an amphenol cell tower antenna placed on a utility pole on Kirduglyn Road in Portsmouth, RI. It has been placed between four houses on a privately owned road not maintained by the town.

Around Thanksgiving of 2015, people in the neighborhood became aware of the antenna's placement because of a loud annoying noise emanating from the pole. No one informed anyone on the street that an antenna was being placed or given any details concerned with its operation.

Being the holiday season, it wasn't until 12/1/15 that the first of at least thirty calls were made to identify who to contact and help clarify the situation.

To our surprise we discovered that this apparatus not only was disturbing the serenity of our peaceful neighborhood, but there were conflicting studies regarding the RF factors that it was emitting, which in turn could negatively effect our health.

As a result of many requests for someone to get rid of the noise, on 1/14/16 a truck with Boscotti Construction (obviously a subcontractor of Extenet Co., the company who installed and maintains the antenna) came to dismantle the fan cooling the antenna. The worker said it was defective and was being shut down during the colder weather, but would be turned on again when the weather became warmer. It didn't help when the worker was asked questions and was very rude not only that time, but on subsequent visits to work on the antenna.

In fact on 5/19/16 when he returned to turn the fan back on, he responded when asked what he was doing, "This antenna is not going to be removed so you'll just have to lawyer up."

Although the noise did not seem as loud as it was in December and January, it still was loud enough to be disturbing. So on 5/21/16 the Portsmouth Police were called to do a noise level reading. It measured 55 decibels with 65 being the number at which noise levels are considered illegal. They were also called on 7/18/16 to measure the sound levels again.

Although the level was not at 65 decibels, we'd like to point out that it is in the upper range of sound levels and that it is not unlike an occasional neighborhood party that residents call and complain about. The noise level is twenty-four hours a day, seven days a week. There is no escaping it. In fact, it is making it difficult to enjoy our yards since the warm weather has come. At times it has also been heard inside the houses, depending on the wind.

Ken McCarthy from the Public Utilities Commission sent a copy of the regulations for maximum permissible sound levels (attached). We discovered the noise levels are not in compliance with the regulations for continuous noise levels and the decibels need to be lowered to be in compliance.

Noise level is only the outward manifestation of the problem. We've discovered that many studies are looked into the possibility that these antennas may have cancer-causing radio-waves potentially causing health concerns for people in the vicinity of their placement. Some of the most salient points of concern are also attached.

On the advice of Ken McCarthy from Public Utilities Commission, we have had at least four meetings with Gary Crosby, Portsmouth Town Planner to seek assistance with our concerns. He has continued to tell us he would look into the issue further with no measurable results as of this date.

Ken McCarthy stated that the apparatus and electrical meter for the fan has the Extenet Co. name on the pole which means they originally rented the pole from National Grid to provide cell tower service for a fee to companies like T-Mobile, Verizon, etc. He states that Extenet is not a utility company and we are unaware of any permission granted by the town of Portsmouth to the electric company for its placement.

We have also done title searches on the property and there does not appear to be any record of the exact specifications given to National Grid about usage when the poles on the street were installed at least fifty years ago. One thing is certain, there couldn't have been permission for cell tower antennas, because they did not exist fifty years ago.

The first matter at hand is the noise disturbance issue. We are asking you to please either remove the fan on the antenna or replace it with something that does not disturb our peaceful neighborhood. According to article B of the regulations for continuous noise levels (referred to previously **AND ATTACHED**) for any source of sound which emits a pure tone, the maximum sound-level limits set forth herein above shall be reduced by five dBA.

In photo exhibit A the fan (rectangular white panel box) has been mounted closer to the Bottom of the utility pole rather than close to the cylindrical black antenna mounted on the very top of the pole for which it supposedly is cooling. Being so close to the street most likely is a contributing factor to the noise problem. Why can't it be moved nearer to the top of the pole.

In photo exhibit B, you can see how the view from John and Dianne Martin's deck have been negatively affected. This view contributes to the town assessment for taxes that are paid each year as well as effects the market value of their house.

Secondly, we ask that you, in conjunction with the Extenet Co., National Grid and State and Town authorities re-locate this amphenol antenna to a higher pole, in a location that is not as close to the houses of property owners.

MOST IMPORTANTLY the pole is not on a public street, but a private road maintained by the property owners on the street. We were never asked permission to place this antenna owned by a company that is financially benefiting by its placement through rentals to cell phone companies. The easement for the utility pole could not have included an extension for just anyone to put up apparatus on this private road to make money. This appears to be a case of trespassing in our estimation and the antenna needs to be relocated.

We understand that these antennas are important to carry signals for transmission of modern day electronics including 911 calls, but we really feel a lack of judgment was used when the engineers

placed something like this on Kirduglyn Rd.

There are so many more open areas on the side of the hill where it could have been placed. You are welcome to come to actually check out the problem in person at your earliest convenience, if our issues are not stated clearly enough.

In the meantime we are anxiously awaiting your prompt replay to our requests.

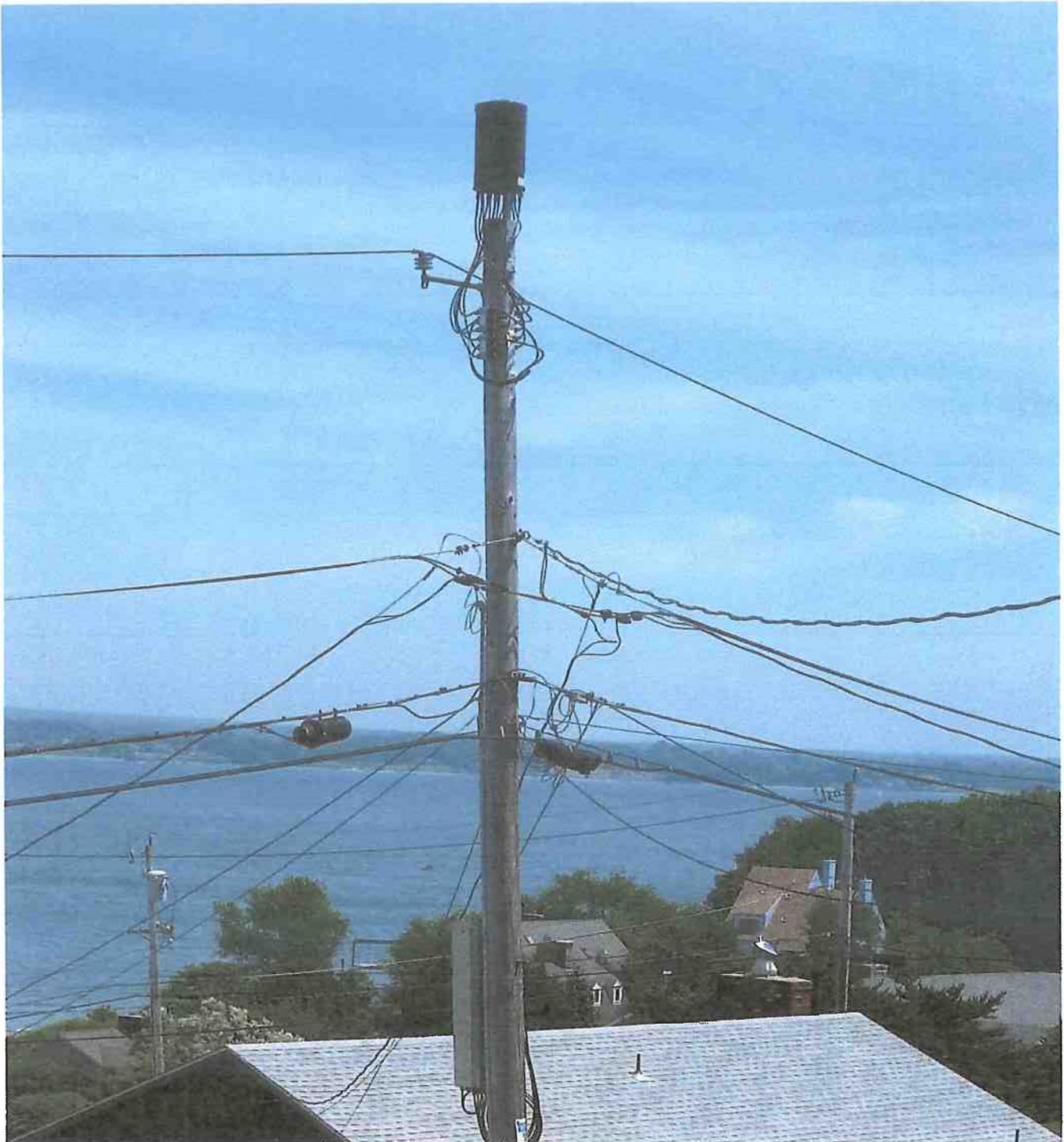
Sincerely,

CONCERNED HOMEOWNERS OF KIRDUGLYN ROAD

cc: R.I. State Representative Daniel Patrick Reilly; Mr. Ken McCarthy, RI Public Utilities Commissioners Office; Mr. Richard Rainier, Jr. Portsmouth Town Administrator; Mr. Keith Hamilton, Portsmouth Town Council President; Mr. Leon C. Leisinski, Portsmouth Planing Board Administrator; Mr. Ray Antaya, Portsmouth Zoning Enforcement Officer; Mr. Lawrence Desormier, Jr., Portsmouth Building Inspector; Mrs. Stephen Enander, National Grid Top of Pole Division; Mr. Matthew Simpson, Extenet (antenna) company.

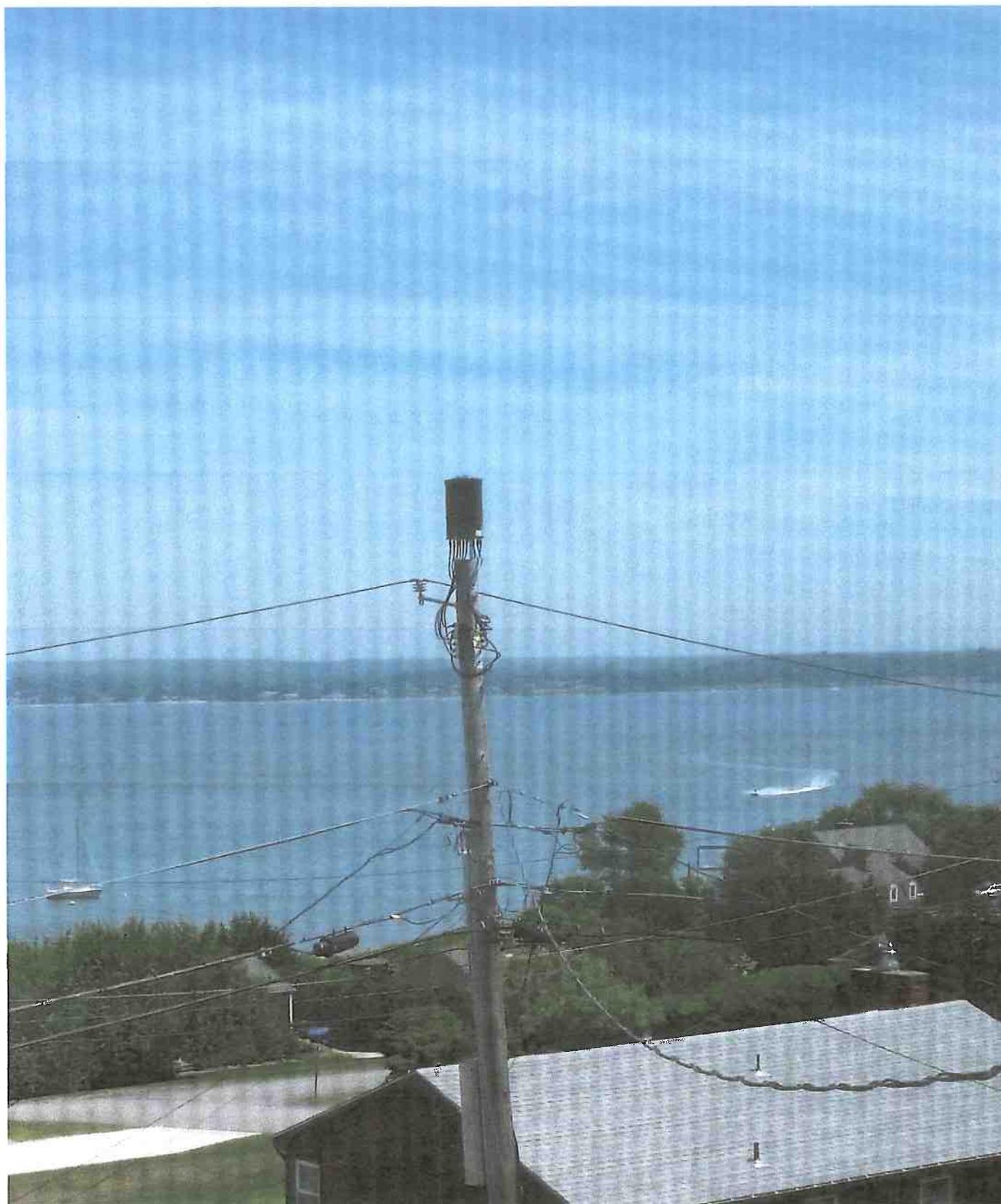
A

From: **Dianne Martin** diannewmartin@gmail.com
Subject: Yuk
Date: Today at 1:24 PM
To: gerrieabeebe@gmail.com



From: **Dianne Martin** diannewmartin@gmail.com
Subject: Cell mess
Date: Today at 1:20 PM
To: gerrieabeebe@gmail.com

B



Date. Company/contact

12/1/15. National Grid/Michelle confirmation # 20905692
12/9/15. National Grid/Debra told to call customer fulfillment (800-260-0054)told to call Steve Enander-Top of the Pole Service (781-907-3847) left message
12/15/15. National Grid/Steve Enander left message
12/16/15. National Grid/ Steve Enander left message
12/17/15 National Grid/Michelle -told to call Extenet (617-719-5300)
12/17/15 Extenet/ Paul Thurston left message
12/23/15. National Grid/Steve Enander- said National Grid rented top of pole to Extenet-told him they hadn't responded to calls-said he'd call them to have them call
12/23/15. Extenet/Paul Thurston-said he was going on vacation over the holidays and would respond when he got back- promised to send someone to check on the pole-told him concerns about radiowaves as well as noise-asked if they would call before they came to check pole to make sure someone was here
1/11/16. Four large trucks came to work on pole- no apparent reduction in noise and inadequate response from workers
1/12/16. Extenet-left message for Paul Thurston to call
1/13/16. Extenet- left message for Paul Thurston to call
1/13/16 Public Utilities Commission (941-4500) left message
1/13/16 Extenet Headquarters/Faye operator-(630-505-3800)
Transferred to NOC/Oscar (866-892-5327) -told him the problem-given case # 363151
1/14/16. Public Utilities Commission engineering left message
1/14/16 Public Utilities Commission/Ken McCarthy(780-2124)-advised to go to town administration and have them measure sounds according to noise ordinance for Portsmouth
1/14/16 Truck with Boscotti Construction came to dismantle fan on the pole- worker very rude when questioned-he had truck running which made noise, refused to shut it off and just kept saying the antenna did not make noise-He claimed no one else had ever complained about noise
1/14/16 called Town Hall about noise ordinance even though noise had stopped- was told to contact police (683-0300 if concerns continued
1/19/16 Public Utilities/Ken McCarthycalled to say he found someone from Verizon to come and assess the pole and take pictures-told the fan was shut off-he said it was a temporary fix and they'd probably turn it on when it got warmer, after the winter
1/25/16 Extenet/Oscar but had to speak to Eric- vague, didn't know who Paul Thurston's supervisor was or who the president of the company was- he googled it (MattSimpson 3030 E. Warrensville Rd. Lisle, Illinois, 60532)-asked who his boss was he said his name was Mark but he wouldn't be there that week-claimed the company was very small
1/26/16 Portsmouth Electrical Inspector/Henry Roderiques-said caution sign on pole probably was to warn workers of high intensity wiring-pointed out pole was heavily laden with electrical wiring as if a main electrical pole-was not aware of antennas being placed on poles
2/2/16 Public Utilities Commision/Ken McCarthy- he got inadequate response from Verizon worker because fan was shut off and he was unable to evaluate until it was put back on-was going to request Verizon to let him know what was on the pole and to call him back on 2/4/16

2/2/16 Extenet/Richard Lambert (202-553-7010 called-missed call

2/4/16 Extenet/Richard Lambert- claimed antenna was low wattage, low power antenna which receives and sends mobile phone messages- radiowaves are safe similar to a microwave oven-part of a distributed antenna system- a single node in a larger network-Verizon does the signals, Extenet owns the equipment-Att, T-Mobile, Eric. Can add on capabilities-called an amphenol antenna-signs on pole are for workers servicing the antenna-design based on customer needs-various factors how specific poles are chosen-to have it removed the Town Council or legislative session would have to get involved-fan was broken

2/4/16 Public Utilities Commission/ Ken McCarthy- no response from Verizon - he will call back

2/19/16 Boscotti truck returned to work on pole-when asked what was being done he stated there was a power surge-very annoyed that he was questioned and said, " the pole's not going to move, so you'll just have to lawyer up"

5/19/16 Boscotti Construction Co. Truck came back to turn on the fan

5/21/16 Called Portsmouth Police to evaluate noise issue-Officer Coyne measured 55 decibels, 65 is the number of decibels that are illegal

5/31/16 State representative Daniel Reilly said he probably couldn't do anything, but questioned if use of the pole was extended to Extenet based on the original easement given to the Electric Company

6/8/16 Portsmouth Town Planner/Gary Crosby-asked for easement on the pole-told he would work on it

6/14/16 Portsmouth Town Planner/Gary Crosby-discussed inability to locate documentation of easement given to Electric Company when poles were first given permission(probably over fifty years ago) and the fact that one of the antennas that have been placed sporadically around Portsmouth at approximately a quarter of a mile from each other was placed on a private road maintained by its residents rather than placing it on a town road-notified him that it appeared that Roger Turcotte of Montaup Country Club either leased or owned the pole on Kirduglyn Rd.- he said he would look further into the problem

6/16/16 Portsmouth Town Planner/ Gary Crosby-he contacted Extenet to check out noise and possibly move antenna-he claimed the Public Utilities Commission authorized a certificate of public necessity was given to Extenet to place the antennas

6/16/16. Public Utilities Commission/ Ken McCarthy-claimed they didn't authorize a certificate of public necessity-referred to call lawyer Cyndi Frias (780-2147)

6/16/16 Public Utilities/ Cyndi Frias- left message

6/16/16 Public Utilities Commission/Ken McCarthy-called back say neither he nor the lawyer knew of any certificate of public necessity given to anyone involved in cell tower antennas-he requested the Town Planner send him a photo of the antenna to Ken.McCarthy@BPUC.RI.gov so they could investigate further

6/16/16 left message for Gary Crosby (683-0332) and sent e-mail about request

6/16/16 Cox Cable/Mary K (1-877-320-4335) to say PUC contacted them to check their box for noise on the pole and that they would be coming to investigate

End of June/16 Public Utilities Commission/ Ken McCarthy- called to say he came to check out the pole, took pictures and verified that the Extenet Company was the owner of the antenna because there is an electrical meter on the pole measuring electrical usage from the fan to cool

it- he said Extenet is not a utility and questioned if they asked for permission to place it on the pole-the town obviously needs to follow - up on this-in addition he sent the regulations of the noise ordinance for Portsmouth which shows the noise level exceeds the appropriate decibels allowed for something that runs continuously-he asked for the Town Planner to contact him
-Town Planner was e-mailed this communication from Ken McCarthy
-spoke with Gary Crosby, Town Planner about situation- he claimed he was looking into it further
7/18/16 Portsmouth Town Planner/Gary Crosby- Dianne Martin, Carol Clifford and Gerrie Beebe(residents involved) met with Gary Crosby, Town Planner who seemed perplexed as to how to resolve the issue-claimed he'd contacted Ken McCarthy, the Extenet Company and the Portsmouth Police Chief- no one had gotten back to him so he recommended that we request another noise reading and talk with the Town Council

From: **Ken McCarthy** Ken.McCarthy@dpuc.ri.gov
Subject: Extenet Systems 866-892-5327
Date: Today at 2:25 PM
To: gerrieabeebe@gmail.com

Hi Gerri, see below please and attached, Hope this helps, thank you

<http://www.ecode360.com/PO2650> = click on the web site to the left, town ordinances, look at number 257 please

§ 257-7 Maximum permissible sound levels by receiving land use.

A.

With the exception of sound levels elsewhere specifically authorized or allowed in this chapter, the following are the maximum permissible sound levels allowed at or within the real property boundary of a receiving land use:

**Table I
Maximum Sound Levels by Receiving Land Use**

Location of Receiving Land Use	Time	Sound Limit (dBA)
Zoning district:		
Residential and Open Space	7:00 a.m. to 10:00 p.m.	65
	10:00 p.m. to 7:00 a.m.	55
Commercial and Waterfront	At all times	75
Light and Heavy Industrial	At all times	75
Other:		
Public water	At all times	75

B.

For any source of sound which emits a pure tone, the maximum sound-level limits set forth hereinabove shall be reduced by five dBA.

C.

Exceptions to Table I are activities covered by the following sections: §§ 257-8, 257-11, 257-12, 257-14 and 257-18.

Salient points of concern regarding placement of Amphenol antenna

1. The guidelines for evaluating RF environmental exposure in accordance with FCC regulations were drawn up in 1985 (31 years ago). Evidently the maximum permissible exposures are different for different transmitting frequencies. To the best of our knowledge, only Verizon is presently using the antenna. We question how much the potential risk will increase if and when other carriers start using the antenna, which in turn would effect the RF spectrum. Also, the current legal limit for cell radiation in the US and UK is 1000 microwatts per square centimeter. Yet other countries supposedly have set limits as low as 1 microwatt. Switzerland, Italy and China manage at 10 microwatts. None of us have degrees in the science of studying RF factors, but it seems like a large differential between our regulations and other countries that have perhaps studied this field more extensively. Would you like to have this apparatus within approximately 30-40 feet of your house with so many questions unanswered?
2. Evidently cell antenna sites emit different amounts of radiation. They vary in accordance with usage and are affected by the lay of the land, shieldings and reflections from buildings and landscaping. The construction of the buildings in areas may be different as well. We understand that as of this date it is felt that base station RF strength is greatest at its source and diminishes with distance. Because our houses are located on a steep hill, the base station is much closer to two of the houses because their decks are almost as high as the base station where the antenna is located. One house in particular looks directly out at it.
3. On the pole where the antenna is housed, there are warning signs posted. One is for the workers to wear protective clothing when in close proximity to the base station, the other warns that radiowaves may exceed FCC regulations for radiowaves. Not having the ability to measure the height of the pole or the radiowaves, we also question how this antenna could have been not only placed in a somewhat populated area on the side of a hill, but the pole seems shorter in comparison to poles that we've noticed placement on in other parts of Portsmouth, particularly East Main Road. Height of the pole would definitely influence any exposure to potentially unhealthy radiowaves.
4. When National Grid first was granted an easement (probably at least fifty years ago), did that variance understanding extend to the company having the ability to rent the pole to other people such as Extenet and their associates to in turn sell their services to telecommunications companies like Verizon, T-Mobile and AT& T? Was the spirit of the variance to provide electricity to National Grid customers as first proposed, or was there an underlying motive to make money from other sources such as this pole rental?

TOWN OF PORTSMOUTH, RHODE ISLAND



SOUND VARIANCE APPLICATION

DATE: _____ \$100 FEE PAID: _____

APPLICANT: Bill's Sales Firewood (Robert Lantz, Owner)

ADDRESS: 1960 East Main Road, Portsmouth, RI 02871

CONTACT: Adam H. Thayer, Esq. PH:401-849-3040 CELL: ATHayer@srt-law.com

PROPERTY OWNER: Robert Lantz

ADDRESS: 1960 East Main Road, Portsmouth, RI 02871 PH: 401-683-1017

EVENT LOCATION: 1960 East Main Road, Portsmouth, RI 02871

EVENT DATES(S): N/A HOURS: Mon-Fri: 7:00AM-6:00PM
Saturday: 8:00AM-4:00PM

EVENT DESCRIPTION (S): Operation of Existing Business

REASON/CIRCUMSTANCES FOR VARIANCE: See attached Petitioner's Memorandum

AUTHORIZED SIGNATURE: *Adam H. Thayer* TITLE: Attorney

FOR OFFICE USE ONLY:

Date Request Received: _____ Date of Town Council Meeting: _____

Town Council Conditions: _____

Advertising Fee: _____ Date Advertising Paid: _____ Date to be Advertised: _____

Newspaper: _____ Postage Fee: _____ Date Postage Paid: _____

PETITIONER'S MEMORANDUM

TO: PORTSMOUTH TOWN COUNCIL

FROM: BILL'S SALES FIREWOOD, OWNER- ROBERT LANTZ
By: Adam H. Thayer, Esq.

SUBJECT: VARIANCE APPLICATION

DATE: AUGUST 22, 2016

ISSUE

In 1980, the Town rezoned Map 41, including the Bill's Sales Firewood ("Bill's Sales") property, from commercial to residential. In 1991, the Town passed the Noise Ordinance §257, which set the following decibel limits:

Maximum Sound Levels by Receiving Land Use

Location of Receiving Land Use Time	Sound Limit (dBA)
Zoning district:	
Residential and Open Space	7:00 a.m. to 10:00 p.m. 65 10:00 p.m. to 7:00 a.m. 55
Commercial and Waterfront	At all times 75

Despite rezoning portions of Map 41 back to commercial, Lot 52 (the Waring property) remains zoned residential. Accordingly, despite being a pre-existing commercial use for 40 years, along a very noisy state highway, Bill's Sales is limited to the residential noise limit along a portion of the northerly boundary of its property. Notwithstanding unduly burdensome, good faith efforts to reduce the sound emanating from its business, Bill's Sales is unable to entirely reduce its sound below the 65 dBA residential limit during daytime business hours.

RELIEF REQUESTED

Bill's Sales requests a variance to the sound limits set forth in §257, to allow the business to operate up to the commercial limit of 75 dBA, Monday through Friday from 7:00 AM to 6:00 PM and Saturdays from 8:00 AM to 4:00 PM.

ARGUMENT

Bill's Sales is not seeking any variance to the Noise Ordinance for evening or nighttime sound limits. Rather, it is seeking a variance to the residential limit of 65 dBA to allow the business to operate up to the commercial limit of 75 dBA during its normal business hours. As detailed herein and in the attached Exhibit B, the ambient noise from passing traffic, both at the property and throughout Town along East and West Main Roads, is well in excess of the residential noise limit and the average operating sound levels of Bill's Sales. Accordingly, such a reasonable variance granted to Bill's Sales will not harm any abutting property owners or the community at large.

Variance Procedure

Unreasonable Hardship and Equitable Resolution

Pursuant to §257-18 of the Noise Ordinance, an applicant for a variance shall file an application with the Town Council. "The application shall contain information which demonstrates that bringing the source of sound or activity for which the sound variance is sought into compliance with this chapter would constitute an unreasonable hardship on the applicant."

The goal of the variance procedure in §257-18 of the Noise Ordinance is to provide equitable resolutions to such hardships. Specifically, §257-18(D) states as follows:

"In determining whether to grant or deny an application, or revoke a variance previously granted, Council shall balance the hardship to the applicant, the community, and other persons, if the sound variance is not allowed, against the adverse impact on the health safety and welfare of the persons affected, the adverse impact on property affected, and any other impact, if the sound variance is allowed."

1. Hardship to the Applicant if Variance is Denied:

Bill's Sales has operated the same legal business at the location for over 40 years. It has expended millions of dollars to build its business and cement its foundations in the Town. However, through no action or inaction of the business, its decibel limits was reduced to 65 dBA due to the poor planning and haphazard zoning along East Main Road's primary commercial district. This is not a self-created hardship, but rather one that has been inflicted on the business by the Town. (Please see attached Exhibit A: Zoning History)

Nevertheless, Bill's Sales has recently poured tens of thousands of dollars and hundreds of man hours into reducing its noise limits. (See attached Exhibit B: Bill's Sales Firewood Remediation Efforts and Noise Levels) As can be seen by the attached sound readings, these good faith efforts have been largely successful. However, as detailed herein and as testified to by the sound engineer from Vibra Sciences¹ at the February 8, 2016 Town Council meeting, forcing the

¹ <http://www.vibrasciences.com/default.asp>

business to completely reduce its daytime operating sound limits below the 65 dBA residential limit would be a further unreasonable hardship.

2. Hardship to the Community if the Variance is Denied:

Bill's Sales Firewood is not only one of the Town's defining small businesses, it is a local landmark. It has operated successfully for decades, and grown to become a respected local employer that has contributed to the financial wellbeing of generations of Portsmouth residents. Please see attached Exhibit C for Petitions signed by both Portsmouth residents and residents of the surrounding communities voicing their support for the business's pursuit of a variance.

The Portsmouth's Comprehensive Town Plan advises that the Town should proceed in a manner "consistent with the character of the existing land uses and with the established community goals" including "economic development." (Land Use §I, A, 1). The Plan states that the Town should strive to maintain the balance of nonresidential and residential taxes bases to ensure the Town can successfully deliver services over the long term. (See Land Use §IV, B, 5). This is crucial for the continued success and prosperity of the Town and its residents as "[b]usiness and industry does not demand as much in services as they pay in taxes." (Economic Development §IV, A, 4).

Figure 18 from the Plan, details the Gain/Loss per Dollar Town Government Revenue. (See Economic Development §IV, B). As Figure 18 details, the Town loses approximately 16 cents per dollar collected from residential properties, but gains approximately 73 cents per dollar collected from commercial properties. In addition, the Plan opines that "[a]ny business type has a multiplier effect, such as related businesses generation and spin-off effects, like the ability of Town residents to pay their taxes and patronize consumer-related business." (Economic Development §IV, A, 4). Accordingly, the Plan advises "[a] continuing effort to increase the number of [] jobs that fit the Town's character and the skills of its labor force cannot be ignored." (Economic Development §IV, B). The Plan details the roles each layer of government should play toward that end, and states that as a municipality the "[t]own should take the initiative in attracting new business and in helping existing business." (Economic Development §IV, D, 3, a).

This sentiment was echoed in the Plan by a survey conducted by the Portsmouth Citizen Advisory Committee which concluded that "[o]ver 82% [of respondents] strongly agreed that Town officials should guide economic development efforts to sustain growth in employment and the tax base by encouraging industry and commerce whose impact on the environment and character of the Town are 'within acceptable limits'." (See Economic Development §IV, E)

Accordingly, if the variance is not granted, Portsmouth will likely lose a foundational business in Town, which not only offers quality goods and services to great number of its residents, but also contributes to the Town's financial well-being through payment of municipal taxes.

3. **Adverse Impact on the Health, Safety and Welfare of Persons Affected**

At the December 14, 2015 Town Council hearing, a procession of abutters and Portsmouth residents voiced their strong support for Bill's Sales. In addition, abutters including the Portsmouth Water and Fire District, which abuts Bill's Sales to the south (and without the benefit of the sound barrier fence, concrete wall, and stockade fence), have written letters in full support. (See attached Exhibit D) The only person who has voiced opposition to Bill's Sales has been Mr. Waring.

In Mr. Waring's "Objection Comment" filed with the Town on December 7, 2015, and during his testimony before the Council on December 14, 2015, he made a series of false allegations and pursued lines of argument wholly irrelevant to the variance. First, Mr. Waring alleged that issues with the business began in 2010 after it had been zoned commercial for only 2 years. Bill's Sales was zoned commercial in 1975, and was a legal nonconforming use by right through 2008, when it was correctly rezoned commercial.

Second, Mr. Waring testified that there are ongoing issues with constant sounds, including nighttime noise, from the fan on the kiln used to dry the wood. This is simply incorrect. As our readings show, and as Mr. Waring eventually admitted, the sound emitted by the fan is well below residential limits, and does not even violate the 55 dBA nighttime limit.

Mr. Waring has claimed that the business has expanded and is not of the same character as when he purchased his property. Specifically, he states that the business expanded in 2012 and increased its noise output. As the owners of Bill's Sales testified at the December 14, 2015 hearing, the exact same equipment has been in use for many years. The only difference that occurred around 2012 was the construction of the current structure at the property which allowed the wood cutting and the equipment to be moved indoors. Although we do not have the benefit of sound reading immediately before and after that change, logic would dictate that the same activity would be less noisy to abutters when conducted indoors.

Similarly, Mr. Waring has alleged that the noise emitted by Bill's Sales has destroyed the peace and quiet he expected when he bought his property, and allegedly enjoyed until 2012. As detailed below and in Exhibit B, the average sound reading along East Main Road in front of the Bill's Sales and Waring properties was 77.44 dBA. This average is in excess of even the commercial noise limit. Although high, this noise level is typical for properties abutting the main thoroughfares in Town.

Comparative sound readings were also conducted at eight points along East Main Road and West Main Road:²

1) Morning

- A) 180 East Main Road.....Average 73 dBA
- B) 1322 East Main Road.....Average 72.8 dBA
- C) 2211 East Main Road.....Average 71.7 dBA
- D) Sea Fare Residences.....Average 69.5 dBA
- E) 739 West Main Road.....Average 68.8 dBA
- F) 1569 West Main Road.....Average 70.8 dBA
- G) 2221 West Main Road.....Average 71.5 dBA

2) Afternoon

- A) 180 East Main Road.....Average 70.9 dBA
- B) 1322 East Main Road.....Average 72.2 dBA
- C) 2211 East Main Road.....Average 72.3 dBA
- D) Sea Fare Residences.....Average 72 dBA
- E) 739 West Main Road.....Average 69.7 dBA
- F) 1569 West Main Road.....Average 71 dBA
- G) 2221 West Main Road.....Average 70.6 dBA

It is therefore clear that most residential properties along East and West Main Roads are subjected to constant noise levels well in excess of the residential limit. Accordingly, Mr. Waring's expectation of a noise limit on his property of 65 dBA during daytime hours was not and is not reasonable. Nevertheless, the daytime average noise level at the Bill's Sales/Waring property line is significantly less than any of these numbers, at 60.35 dBA.

Finally, at the July 11, 2016 Town Council hearing regarding the amendment to the variance fee Mr. Waring made a number of revealing and contradictory comments. First he objected to the reduction of the fee from \$50 per day to a \$100 flat fee. He argued that this number

² Approximately 15-20 readings were taken at each location between the hours of 8:00 AM – 3:00 PM and averaged.

was but a small fraction of the prior fee and that persons or businesses seeking an ongoing variance should be required to pay a substantial sum. Despite the Town Clerk's admission that to her knowledge the \$50 per day fee had never been collected, Mr. Waring insisted that such an arbitrary and burdensome fee was equitable. This is especially troubling as Mr. Waring had previously admitted to the Town Council that the noise issues he had complained about regarding Bill's Sales had been remediated to his satisfaction back in December of 2015. He nevertheless engaged in lines of argument attacking Bill's Sales and contesting the amendment to the variance fee at both the February and July, 2016 Town Council meetings.

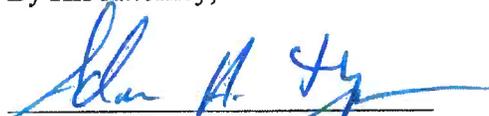
He also argued that a business operating in excess of the residential limit should relocate to a commercial/business district within town. In doing so, Mr. Waring effectively argued for the variance. As has been stated numerous times, Bill's Sales has existed in the primary business district of Portsmouth for 40 years. It was Mr. Waring who decided to build his residence next door to the business and along busy East Main Road (presumably for a reduced purchase price). It was also Mr. Waring who made no objection to the noise for over a decade and voiced no concerns during the re-zoning hearing in 2008 and special use permit hearing in 2010. It is also Mr. Waring who now benefits from the considerable noise remediation efforts paid for by Bill's Sales which effectively buffer one side of his property from the ambient noise from East Main Road.

Accordingly, it is clear that the granting of a variance for Bill's Sales will not have any adverse impact on the health, safety or welfare of persons affected, including Mr. Waring.

CONCLUSION

Bill's Sales respectfully requests a variance to the residential limit of 65 dBA to allow the business to operate up to the commercial limit of 75 dBA, Monday through Friday from 7:00 AM to 6:00 PM and Saturdays from 8:00 AM to 4:00 PM. As detailed above, such a variance is just and proper, as it is clear that: 1) the hardship is not self-created; 2) denial of the variance would be catastrophic to the business, and 3) granting of the easement would have no negative impact on the persons affected or the town as a whole.

Respectfully submitted,
Bill's Sales Firewood
Robert Lantz, Owner
By His Attorney,



Adam H. Thayer, Esq. (#8853)
Sayer Regan & Thayer, LLP
130 Bellevue Avenue, Unit 2
Newport, Rhode Island 02840
(401) 849-3040

EXHIBIT LIST

A- Zoning History

B- Bill's Sales Firewood Remediation Efforts & Noise Levels

C- Petitions Signed By Local Residents in Support of Variance Application

D- Letters in Supports from Abutters

EXHIBIT A

ZONING HISTORY

In 1965, Portsmouth adopted its first Zoning Ordinance. The 1965 Ordinance established the "General Business District", which ran along both sides of East Main Road to a depth of 500 feet from the centerline of the street.

In 1975, Bill's Sales Firewood opened, selling firewood and wood products at 1960 East Main Road (Map 41, Lot 48). The entirety of the business was located within the 500 foot General Business District.

In 1980, the Zoning Ordinance was re-written, and completely superseded the 1965 Ordinance and the zoning districts established therein. Pursuant to the 1980 Ordinance, all parcels in the town were designated in one of four Residential Districts, except those parcels specifically listed by plat and lot as being in either Heavy Industry, Commercial, Light Industry or Open Space. No parcels on Bill's Sales' Map (Map 41) were designated to any of the aforementioned categories. Accordingly, Bill's Sales' property, and all of the other properties located in Map 41 were zoned residential by default.

There were, and remain to this day, several parcels across the street from Bill's Sales, located on Map 42, which were zoned Commercial.

A provision of the 1980 Ordinance allowed Bill's Sales to continue to operate its non-conforming commercial use on its residentially zoned property by right, as long as the use was not abandoned. The use has never been abandoned.

In 1991, the Town Council adopted the Noise Ordinance, which limited "Sound Levels by Receiving Land use (Zoning District)" to 65 dBA during the day, and 55 dBA during nighttime hours, at the boundary of any lot in a residential district.

In 1994, the Zoning Ordinance was again re-written, and completely superseded the 1980 Ordinance and the zoning districts established therein. In the 1994 Ordinance, all parcels on Bill's Sales' Map (Map 41) continued to be zoned residential until November of 1999, when the Town Council rezoned Map 41, Lot 29 to commercial. Again, the 1994 Ordinance allowed Bill's Sales to continue to operate its non-conforming commercial use on its residentially zoned property by right, as long as the use was not abandoned.

In 2008, the Town Council amended the 1994 Ordinance to change the zoning designation of Map 41, Lot 48 (the Bill's Sales property) and Lot 29A, and a portion of Lot 51 from residential to commercial. The amendment included conditions placed on the Bill's Sales property addressing fencing, hours of operation, lighting restrictions and outside storage. Most noteworthy is the fact that none of the conditions listed in the 2008 change addressed noise levels emanating from Bill's Sales. Further, this change was recommended by the Planning Board and "wholeheartedly supported" by William E. Clark, the Town's Director of Business Development.

In April 2010, Bill's Sales petitioned the Zoning Board of Review for a Special Use Permit to construct an approximately 7,900 square foot building and to demolish smaller buildings on the property, for the purpose of moving a major portion of their operations indoors. In a Zoning Certificate issued by zoning official, Mr. Medeiros stated that to the best of his knowledge, the property was in compliance with all applicable provisions and conditions of the zoning ordinance. Accordingly, the Board unanimously granted the petition with several conditions placed on the permit addressing the design of the building, signage, landscaping and lighting. Again, it is worth noting that none of the conditions placed on the property in association with the Permit addressed noise levels.

EXHIBIT B

BILL'S SALES FIREWOOD

REMEDIATION EFFORTS & NOISE LEVELS

Despite growing its business over the past 40 years, Bill's Sales has consistently reduced its noise output. In years past, both prior to and after the passing of the Noise Ordinance, Bill's Sales utilized chain saws to cut its firewood. Pursuant to OSHA, chain saws operate up to 125 dBA.¹ At present the business utilizes modern equipment, rather than chain saws, and moved said equipment indoors in 2010, drastically reducing its sound output.

In addition, over the past year, Bill's Sales has taken numerous additional measures to decrease its sound output, at considerable expense. They are as follows:

1. It discontinued the use of a large Green Spinner/Loader and moved the machine to the other side of the lot to be as far from the abutting residential property as possible.
2. Bill's Sales also completely removed its loading dock for the kiln dried firewood. This loading dock was critical to the loading of firewood bins, and as a result the business now loads them from the ground with added difficulty.
3. Bill's Sales also redesigned its skid steer so that the kiln dried bins will not rattle while being moved around the property. Specifically, they installed a hydraulic arm that grabs the baskets firmly, thereby eliminating much of the noise.
4. They installed a 10 foot fence and affixed it with Acoustifence, a noise barrier material, to the exterior catwalk to help reduce the sounds of logs being moved onto the trough and into the building.
5. Bill's Sales has also constructed a large 14 foot tall cement wall along the northerly property line abutting the residential property, composed of 2'x 2'x 8' blocks. They also positioned a trailer along the property line.
6. They added a hood to the exhaust fan for the kiln facing away from the residential property and added an electronic dimmer switch to slow the fan's speed to decrease its sound output.

As a result of these concerted, good-faith efforts, Bill's Sales has drastically reduced the sound output of its business. On January 7, 8 and 9, at five locations along the northerly boundary line of Bill's Sales property sound measurements were performed. (Copies of said readings have been previously provided to the Counsel, and are available again upon request.).

¹ <https://www.osha.gov/archive/oshinfo/priorities/noise.html>

Here are the averages of those measurements:

Location 1: Property Line with East Main Road

77.44

Location 2: Property Line with Lot 29A

63.58

Location 3: Property Line with Lot 29A

61.28

Location 3A: Property Line with Waring Property/ Lot 52

54.03

Location 4: Property Line with Waring Property/Lot 52

66.66

Location 5: Property Line with Lot 51

59.26

Location 6: Along Northerly Wall of Bill's Sales' building adjacent to locations 3A and 4

61.58

As can be seen from these readings, the average dBA along the Bill's Sales/Waring property line was 60.35. Further, the average reading along said property line during non-business hours was 45.88 dBA (discrediting Mr. Waring's assertion that the kiln fan produces a constant sound in violation of the Noise Ordinance).

Particularly telling are the readings from Saturday, January 9, 2016, taken while the business was loading baskets of firewood. From 9:26-9:31 AM, baskets were loaded and readings were taken at locations 3 and 3A. Location 3, east of the Bill's Sales/Waring property line (closer to East Main Road), and without the benefit of the cement wall, registered an average reading of 77.9 dBA. Location 3A, along the Bill's Sales/Waring property line, and with the benefit of said concrete wall registered an average reading of 62.9 dBA.

Accordingly, it is readily apparent that the noise reduction measures taken by Bill's Sales have been highly effective at reducing the sound being transmitted over the residential property line. Nevertheless, the reading at 9:31 AM at Location 3A was 69.5 dBA, which would constitute a violation of the Noise Ordinance.

EXHIBIT C

Portsmouth Residents Petition

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Name

Address

Name	Address
Raymond A. Zart	1378 E. MAIN RD.
Danwell M. Dube	700 Park Ave Apt 7
Greg Matulis	726 Park Ave Apt 7
Scott Shearman	177 Windward Dr.
Melissa J Benete	39 WAPPING RD
Kathy Abbe	97 King Charles Dr.
Paul J. [unclear]	1960 EAST MAIN RD
Jack Battersworth	23 SILUS AVE
VINCENT TRUEN	697 BRISTOL FERRY ROAD
John Truen	697 BRISTOL FERRY ROAD
David M. Cotta	895 Millis Road Portsmouth
McCreary	Kristen Verdeaux 120 Foxboro Ave
Cliff Neilborn	87 ALAN AVE Ports.
Russell Gray	52 Broad Camp
Debra Peterson	114 Park Ave Ports
Bill BAKER	30 WARNER AVE.
JEFF PITT	48 GILDAS LN.
Kirk GREENE	15 ARROWHEAD CIRCLE
Kyle Lambert	1579 East Main Road
Christina Lantz	1378 E. Main Rd.
Jann [unclear]	7 [unclear]
Joe Raposa	30 Water St. (308) 769-17
LORI SILVA	47 Ethel Dr. Ports. RI
George Ledue	35 McCaule Lane
Mike Norton	116 Nolsenan Dr Portsmouth 1401-787-2711

	Name	Address
26	Michael Thurston	44 D Gles Meale Dr. Ports
27	Jamie Layman	94 Long Meadow Rd Ports
28	Phier & Repp	75 Lincen Lane
29	Wayne Oliveira	169 Mill Lane
30	Caroline L. Miller	13 Fox Run Rd.
31	Tom Gilchrist	44 Selina LA.
32	Carol Silvia	55 EVERGREEN DRIVE PORTS,
33		10 Johnnycake Ln Portsmouth
34	Joe McCarty	8 Thayer Ave
35	JERRY CULVER	164 HERITAGE DR. PORTSMOUTH
36	Sidney Reposa	40 Point Rd Portsmouth
37	Kevin Hearty	308 Jepson Lane Portsmouth
38	Edward McEllan	154 Bayview Ave Portsmouth
39	Alice Lantz	1322 E. MAIN RD PORTSMOUTH
40	Cathy Pully	152 E Main Rd, ports RI
41	Thomas Ohliger	57 Dighton Ave Portsmouth RI
42	Scott Roman	48 Peaceful way Portsmouth RI
43	Bruce Van Alstine	11 Lock Boro - 02871
44	Dances Plummer	23 Gildas Lane Portsmouth, RI
45	William Catto	24 McCarrie Lane Rd
46	P.S. O'Sullivan	70 WELLS, Littleton RI
47	Jayne Amey	40 Hargraves Dr. Portsmouth
48	Jan	21 3RD ST
49	Don Wilson	44 Hope Ave Portsmouth
50	Leslie O'Leary	44 Hope Ave Portsmouth

name

Address

51	Deb Tavares	64 Sherwood Terr
52	Brian Kane	123 Vilung Drive
53	James M Campbell	127 Soares Drive
54	Robert Kiely	110 Prospect Farm Road
55	Myrna Blondal	218 Carroll Ave Npt.
56	Brett	72 Kane Ave. - in town
57	Rich Garland	58 Albert St. Portsmouth
58	Karen Saarey	40 Anselmo Dr Ports
59	Carl Orr	116 Adams Dr Ports
60	Megan Lee	39 Pine Tree Rd Ports
61	Chip Piedmont	63 Crestview DR
62	Ed Ferreira	447 Bristol Ferry Rd.
63	Jennifer Borsari	62 King Phillip St Ports
64	HARRY LEONARD	80 GATTIN TERR Rd Ports
65	LINDA LEONARD	83 GATTIN TERR Rd Ports.
66	Patric Fenton	18 John Kesson Ln. Middleboro
67	Scott Sherman	31 West Main Rd Ports North
68	Jim Mulligan	44 PETERMANOWET LN Portsmouth
69	Bonnie Hole	107 Meadowlark Ln Ports.
70	Katie Rezende	49 Anselmo Dr Portsmouth
71	Ken Ren	49 Anselmo Dr. Ports
72	Lindsey Rezend	49 Anselmo Dr Ports
73	Chelsea Rezen	49 Anselmo Dr Ports.
74	Mary D FERREIRA	72 Kerr Rd Ports
75	Edward G Ferreira	72 Kerr Rd Ports

<u>Name</u>	<u>Address</u>
76 Joseph Matthias	180 East Main RD Ports RI
77 Ralph E Peckham	101 Pleasant St Ports RI
78 Edward T Lopez Jr	43 Hamilton Drive, Ports RI
79 DAVID Raymond	1597 WEST MAIN Rd Ports RI
80 Marianne Raymond	1597 West Main rd Ports RI
81 William Walliser	448 Eight Rod Way, Tiverton RI
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Petition of Residents from Neighboring
Communities

	<u>Name</u>	<u>Address</u>
1	Laura Ymbodeau	28 Brackett Ave Tiverton
2	Delily Frost	73 OAK ST, Middletown
3	Sharon Amaral	31 Freeborn St Newport
4	Joe Chaves, Jr.	31 Freeborn St. Newport
5	Deb Matarok	5 Greenbrier Dr. Barrington
6		240 Ufare ave. warwick RI
7		97 Kic
8	Kathy Albard	74 Seymour St, Warren, RI
9	Adam Thayer	301 Bulgarmash Tiverton RI
10	Christopher Samulst	49 Richard Dr. Tiv
11	Michael Flynn	90 Fayal Lane Middletown, RI
12	Roger Middlebury, RI	
13	Thomas O'Leary	446 Bellevue Ave NPT RI
14	Robert T. Mitocheas	28 Brackett Ave Tiverton
15	Eleanor Baker	44 Main Ave. Barrington RI
16	Mark Casey	5 Sust Vw Dr Tiverton
17	John Bishara	77 Abalom Rd. NK
18	Joel Connor	20 Montyong St. Fall Air, RI
19	Small & Money	133 Ferry Rd, Bristol RI
20	Ryan Miere	188 Briarwood Ave Tiverton, RI
21		5 SALINGBUE ST. JAMESON, RI
22		95 John Street
23	James Ford	72 Beagle Dr Middletown RI
24		4 King Philip Way Freetown MA
25	Jim Doolan	565 Tuckerman Ave Middletown

	<u>name</u>	<u>Address</u>
26	Alex Shapiro	561 West Main Rd. Littleton, CO
27	Eriq Farschke	404 Fisher RD North Portsmouth, N.H.
28	CHAD JONES	12 Hill St. Lakeville, MA 02347
29	John J. McDonald	21 J.H. Dwyer Drive Middletown
30	GILLIN	58 Greylock Rd Bristol, RI 02804
31	Shawn Sma	2 Roseart Ter Middletown
32	[Signature]	7 Sycamore St. Newport, RI
33	Ken B Jones (KEITH B JONES)	59 MOUNTAIN AVE RIVERSIDE, RI 02915
34	James C Lipe	86 Hobson Ave Tiverton
35	Dave Castro	48 Dewey Ave Tiverton
36	John O'Keefe	35 Pelham St Newport, RI
37	Josh Morse	877 Prospectus Pawtucket, RI
38	NOEL GIFFORDS	14 OAKWOOD RD MIDDLETOWN RI
39	Bob DeWalt	26 Hopkin Rd. Newport RI
40	Tom Doby	243 Albion Ave Middletown RI
41	[Signature]	Danvers St Newport
42	LAKE CATHERS	218 Meadow Ln Middletown
43	CHERYL COOPER	15 TYLER POINT RD. BARRINGTON
44	BERT SWIFT	SAME AS ABOVE
45	Chris Kane	174 Pasture Farm Pr. Middletown
46	Pam Bertel	4 Isaac Drive Middletown
47	Paula Bonel	4 USRB DR. MIDDLETOWN
48	Matthew Sacker	11.11 ST APT 5104 Tiverton, RI
49	DAVID SPETS	27 CIRCLED R MIDDLETOWN, RI
50	Stephen Land	27 William St Newport

647
853

Name

Address

51

MICHAEL BOWERS

11 KAY STREET, NEWPORT RI

52

Heather Ferro

25 Teed Ave, Barrington RI

53

David Smith

26 High St. Midd. RI

54

James Carcoran

4 Ellery Rd Npt

55

Matias Wawro

4 Ellery Rd Newport, RI

56

[Signature]

19 LIVINGSTON PLACE

57

Brian Fida

666 Indian Ave Middletown RI

58

Holly Borgveta

30 Stoney Hollow Rd.

59

Eric M. Preme

222 Brookhaven Rd.

60

Lestie Nogueira

110 Stonegate Dr

61

Richard M. Powell

12 Poplar Dr.

62

THOMAS D DOWNES

100 RIVERSIDE DR TIVERTON

63

JULIA CRIVELLO

64

Alayne White

108 RIVERVIEW DR W. MIDDLETOWN
11 Constitution St. Bristol RI

65

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EXHIBIT D

Portsmouth Water and Fire District

1944 East Main Road
P.O. Box 99
Portsmouth, Rhode Island 02871-0099

(401) 683-2090
Fax (401) 682-1550
E-mail: info@portsmouthwater.org

October 7, 2015

Keith Hamilton, President
Portsmouth Town Council
2200 East Main Road
Portsmouth, RI 02871

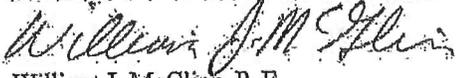
Re: Bill's Sales; Map 41, Lot 48 -- Sound Variance

Dear President Hamilton:

The Portsmouth Water and Fire District's property located at 1944 East Main Road, Map 41, Lot 29B, houses the District's main office building and two water storage tanks. This District property abuts the entire south property line of the Bill's Sales property.

The Portsmouth Water and Fire District does not object to Bill's Sales request to the council for a commercial sound variance for sound beyond its property line of 75 decibels from 7:00am and 6:00pm during their business days.

Sincerely,
PORTSMOUTH WATER AND FIRE DISTRICT


William J. McGlenn, P. E.
General Manager and Chief Engineer

cc: Bob Lantz

RECEIVED
PORTSMOUTH, RI.
2015 OCT - 7 P 2:38
JOANNE M. GOWER
TOWN CLERK

July 16, 2016

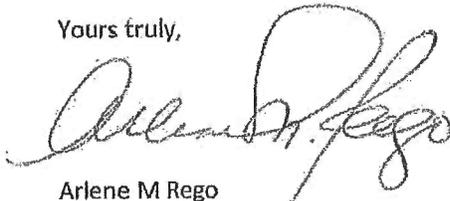
To Whom It May Concern:

I am writing this letter on behalf of Robert Lantz owner of Bill's Sales & Service since 1993.

I am located directly across the street from Bill's Sales at Ferreira's Package Store. Our relationship as neighbors has always been very agreeable. We have helped one another's business by giving referral's back and forth. We have always accommodated one another with needed situations that apply to business.

I think Mr. Lantz's business is definitely a plus for the town of Portsmouth. The appearance of the business is neat and clean. It is closed at a reasonable hour. Mr. Lantz has an excellent reputation as a businessman. It doesn't seem fair that the town is trying to cut into this man's livelihood with such exorbitant fines. A cap figure would seem like a reasonable solution. We would hate to lose such a good business in Portsmouth if this matter cannot be resolved.

Yours truly,



Arlene M Rego

Ferreira's Package Store

An Owner & Manager for 23 yrs

*Michael & Lisa Alves
47 Pine Tree Road
Portsmouth, Rhode Island 02871*

To whom it may concern:

I would like to take a minute and express our view on Bill Sales. I have lived in my home since 1978. I abut the Portsmouth Water Department for the past 38 years. Bill Sales has been in business since I was very young, run by Bob Lantz's uncle.

My husband and I still reside on Pine Tree Road and we are both business owners in the town of Portsmouth and it's disgusting to think this family business has to spend hard earned money to keep a "Family business" opened.

We have no complaints of noise or disturbance of any kind in the past or today. I would like to say being so close to a busy business, Bill Sales has been nothing but a courteous and kind neighbor. The log truck passes my house daily with no issues.

Our hope is that the issue will resolve itself. Portsmouth is a great community to build a family business. The Lantz family has been an asset to our community for many years.

Thank You!
Michael & Lisa Alves

Ray's Auto Clinic, Inc

1970 E. Main Rd.

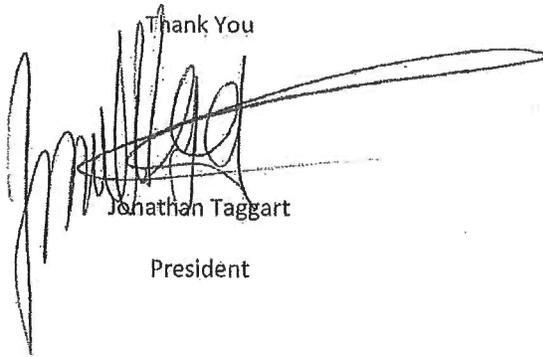
Portsmouth, RI 02871

(401) 683-5318

To Whom It May Concern:

We at Ray's Auto Clinic, Inc. 1970 E. Main Rd. are located right next to Bill's Sales. Bob Lantz has always done whatever he could do to help us, as a good neighbor does. We have no problems with the noises that come from his side of the fence.

Thank You

A handwritten signature in black ink, appearing to read 'Jonathan Taggart', with a long horizontal flourish extending to the right.

Jonathan Taggart

President

August 16, 2016

TO: Town Council

FROM: Gary Crosby, Town Planner

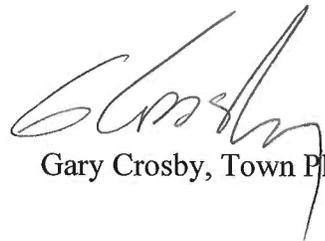
RE: Mt. Hope Bridge Improvements

Title: Mt. Hope Bridge Improvement Project (20 minutes)

Council Action requested: Discussion / Action following a presentation by Rhode Island Turnpike and Bridge Authority officials.

Please place an item on the agenda for the Town Council's August 22, 2016 under New Business to hear a presentation by Eric Offenberg, P.E., Director of Engineering for the Rhode Island Turnpike and Bridge Authority describing project details of a major refit of the Mt. Hope Bridge beginning mid-September, 2016. The project is expected to last approximately 2-1/2 years. Project details, scheduling and public outreach efforts by RITBA will be presented.

Backup materials are attached.



Gary Crosby, Town Planner

Mount Hope Bridge

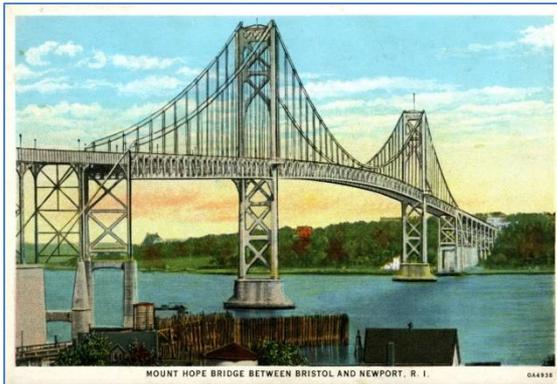
Extending the Life of the Bridge

Structural Rehabilitation

2016 – 2018

Painting, Steel Repairs, and Concrete Repairs

Mount Hope Bridge is a National Treasure



- When opened in 1929, the Mt. Hope was the largest suspension bridge in New England
- The bridge is on the National Register of Historic Places

Mount Hope Bridge

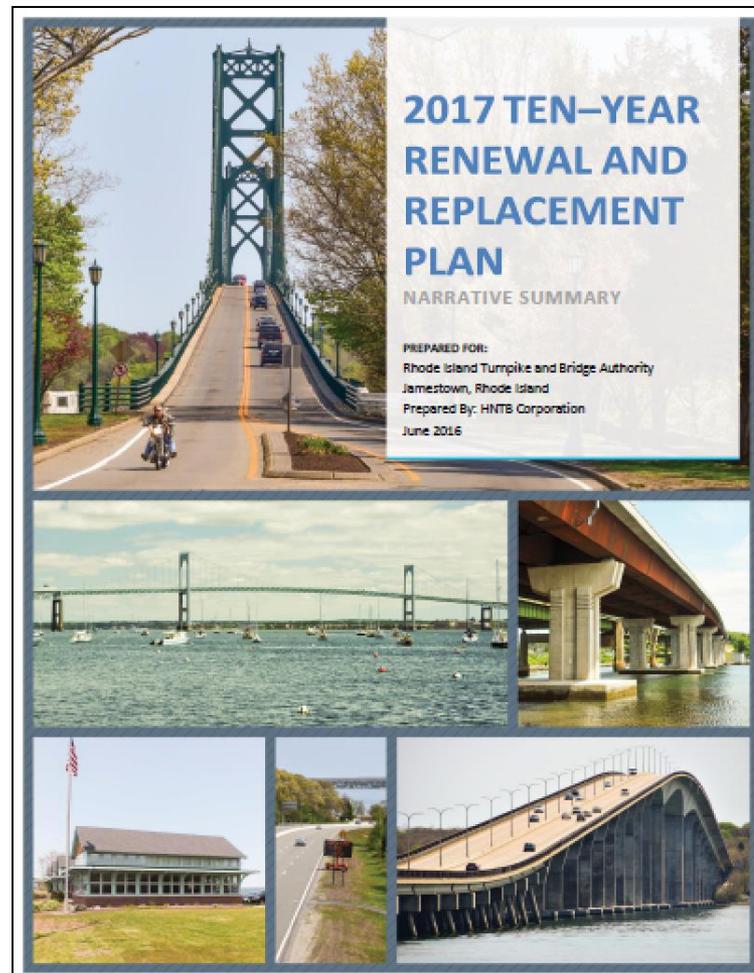
- Renown bridge engineer David B. Steinman used cutting edge engineering techniques in the design
- Introduced many new techniques to bridge building that was then copied by other bridge designers
 - Introduced the use of color on bridges as up to that point all steel spans were either black or battleship gray
 - Was painted green to “harmonize with the landscape”
 - First to use artistic lighting in order to accentuate the beauty of the span at night
 - Utilized landscaped approaches – trees and banks of roses
- Largest suspension bridge in New England at the time of its construction
- On the National Register of Historic Places
- Recipient of 1939 Artistic Bridge Award

The Challenge

- Our main goal is twofold:
 - The safety of the bridge
 - Extending the life of the 87-year-old structure
- As beautiful as this bridge is, as proud as we are of this historic structure, we still must deal with the fact it is a two lane steel bridge sitting in salt water
- Replacement cost - and the resulting disruption - would be astronomical

Ten-Year Capital Plan

- The RITBA Board recently approved a Ten-Year Capital Plan
- This Plan calls for extensive maintenance and construction on the Mt. Hope Bridge
- Two of those projects will be starting shortly



Upcoming Work

Contract 16-6: South Approach Painting and Steel Repair

- Portsmouth abutment to suspended span
- Blast clean steel to bare metal
- Repaint everything
- Perform steel repairs as necessary

Contract 16-7: Deck and Miscellaneous Concrete Repairs

- Repair potholes and delaminated concrete overlay on bridge roadway
- Replace approach slab between Portsmouth intersection and bridge
- Repair south anchorage concrete walls
- Replace large isolated areas of bridge roadway surface with a variety of materials as a “prototype test bed” for selection of best material to use in future

Contract 16-6: Painting Blast Clean and Paint

- 2 year duration
- Work platform and containment
- Contains lead and dust



Contract 16-6: Painting

Steel Repair and Rivet Replacement

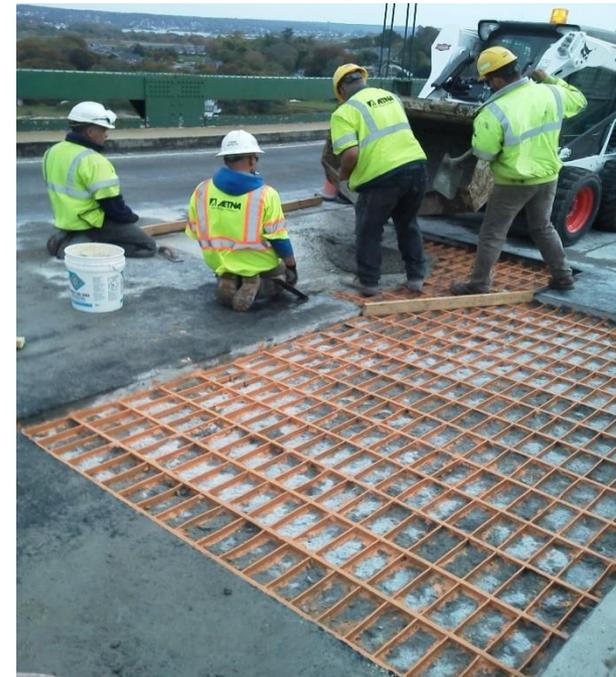
- Where needed
- Easier access
- Repair before painting



Contract 16-7: Concrete

Repair Potholes and Delaminated Concrete Overlay on Bridge Deck

- Requires daily daytime lane closures
- Will have 2 Portsmouth/Bristol Police officers controlling traffic. This is due to community feedback.
- Late 2016 and again late 2017, as needed after that



Contract 16-7: Concrete

Anchorage Wall Repairs for Cracks and Spalls

- Work from a barge
- Mostly on north face
- Some on south face
- East and west faces previously repaired



Contract 16-7: Concrete

South Approach Slab Replacement

- Complete removal
- Overnight, single lane
- 8pm to 5am
- Approximately 10-15 nights
- Precast concrete panels speed construction
- Daytime prep work



Contract 16-7: Concrete

Prototype Test Sections for Overlay Replacement

- Testing 3 different concrete and 3 different asphalt overlay materials
- Overnight construction
- Preparing for future overlay project
- Monitor performance to select best material



Mitigation Measures

- Overnight work on bridge deck for portions of the project
 - Will mobilize after evening rush hour
 - Will work overnight
 - Will clear out and clean up so both lanes are open for morning rush hour
 - This will avoid having only one lane open during morning and evening rush hours

Mitigation Measures

- Repairing potholes and delamination work
 - Will be done during the day but after morning and before evening rush hours
 - Will require lane closures
 - Will have 2 Portsmouth/Bristol police officers controlling traffic

Mitigation Measures

- Blast cleaning and painting
- There will be construction noise
 - No blast cleaning on weekends in the summer
 - Noise mitigation program will be implemented
 - Installation of sound curtains

Mitigation Measures

- Projects not starting until after Labor Day
- There will be no work performed during holidays and special events such as:
 - The Bristol 4th of July Parade
 - The events surrounding the Parade
 - Roger Williams University activities

Questions?

Mount Hope Bridge - Structural Rehabilitation
2016 – 2018

Painting, Steel Repairs, and Concrete Repairs

From:



DAVID L CROW
83 JO ANNE AVE
PORTSMOUTH RI 02871-2325

PH# 683-3094

To the Town Council of Portsmouth,
I'm writing you on your decision to change
the guide lines of the HomeTown Honor Roll.
Yes, that's right HomeTown (Native).

I feel you were misled and not given
all the facts on this issue. The three
persons to whom pushed for this change
did it only for them. I can definitely tell
you David Duggan, although the commander
of American Legion Post 18 he was not
speaking for the members. I am Post 18's
Sgt. At Arms and know this subject only
came up after the changes. I'm pretty
sure the same for VFW.

Mike Nott has his own personal reasons -
well not so personal (his father) for wanting to change
these Rules. I wish to give opposition
which was never offer in the past for not
changing these Rules. These Guidelines
are the same for many towns across the U.S.
They were adopted long ago and understood not
to be changed. They should petition their own
Home Towns to adopt and erect a similar monument,
and have their names displayed there. The T.V.
idea is just demeaning and has no honor in it.
It's like a movie credit list. Put it up in
the library as a learning tool so people can search
and look up whos-who and call it Veterans of Portsmouth.

PS only people
on the list should
speak.

I'm 55yr,
Polts Resident

I look forward to speaking with you,

David L. Crow DAVID L. CROW
"79" PHS grad

NEW BUSINESS

NB 1 - Presentation and Request Approval of Updated Qualifications for the Veteran's Honor Roll. / Michael Nott, Chairman, Veteran's Honor Roll Committee (10)

Mr. Nott presented a plan with the updated requirements for honoring the Town's war veterans. The current honor roll would be moved to either the Historical Society or the Library when the time comes for installation of the new system.

The following is the recommended new criteria to have a name added to the Portsmouth Honor Roll. A Veteran must satisfy items 1 – 3 below:

1. Any Portsmouth resident who served honorably in the military;
2. Must have received an honorable discharge at time of separation; and,
3. Must have been a Portsmouth resident at the time of entry into military service OR must have been a resident of the Town of Portsmouth for at least 10 years (verification of residency will be confirmed to the satisfaction of the Honor Roll Committee).
4. Those that have served at least one day on ACTIVE DUTY (not for training) during any of the periods of conflict listed below will be identified with that conflict listed next to his/her name:

April 6, 1917 to November 11, 1918 (World War I)

December 7, 1941 to December 31, 1946 (World War II)

June 25, 1950 to January 31, 1955 (Korean War)

February 28, 1961 to May 7, 1975 (Vietnam War)

August 24, 1982 to July 31, 1984 (Lebanon/Grenada)

December 20, 1989 to January 31, 1990 (Operation Just Cause – Panama)

August 2, 1990 to today (Operation Desert Shield/Storm/Iraqi Freedom/Enduring Freedom)

A motion by Ms. Pedro, seconded by Mr. Seveney to approve the updated qualifications for the Veteran's Honor Roll. All voted in favor of the motion.

NB 2 - Notice of Public Meeting for the Draft Environmental Impact Statement for the Disposal and Reuse of Surplus Property at Naval Station Newport, RI. / Department of the Navy, Base Realignment and Closure Program & K. Hamilton (10)

No action.

NB 3 - Request Council Reschedule the September 12, 2016 Town Council Meeting in Order for the Canvassing Authority to Use the Town Council Chambers as a Polling Site for the September 13, 2016 Statewide Party Primary Elections. / J. Schulz (5)

A motion by Mr. Seveney, seconded by Ms. Pedro, to approve rescheduling the September 12th Town Council meeting to September 14th. All voted in favor of the motion.

NB 4 - Request to Schedule a Public Hearing for Proposed Amendment to Chapter 257 of the Portsmouth Town Code – Noise Ordinance: §257-18 Sound Variances, Sec C. / K. Gavin

A motion by Mr. Seveney, seconded by Mr. Robicheau, to schedule a Public Hearing for July 11, 2016. All voted in favor of the motion.



Action today so future generations enjoy ocean activities

To: Town of Portsmouth
From: Dave McLaughlin, Clean Ocean Access
Date: August 3, 2016
Subject: Ordinance for the elimination of single-use carryout check out bags

A handwritten signature in black ink, appearing to be "Dave McLaughlin", is written over the "From:" line of the header.

We are requesting the Town of Portsmouth to pass a resolution instructing the Town administration to draft an ordinance for the elimination of single-use carryout check out bags. The City of Newport and Town of Middletown recently passed a similar resolution, so it makes good sense for the community of Aquidneck Island to develop and implement an island-wide ordinance in a uniform and consistent manner.

COA supports the benefits of eliminating single-use plastic bags, as we have removed 9,997 plastic bags from the shoreline since 2013 and the percentage has increased each year. Aquidneck Island is dependent on a healthy ocean, it makes sense that ocean health is a constant priority and we are seen as a leader for environmental sustainability.

The bag ordinance should have a strong message of sustainability with a focus on reducing the amount of material consumed, rather than recycling. It is not a question of “paper or plastic”, it needs a theme of “bring your own” with a focus on durable reusable bags.

The negative impact of single-use plastic bags is real. Caught in storm drains and it can lead to flooding, constantly are seen in trees and bushes, very difficult to remove, and can reduce ecosystem connectivity. They create artificial environments for water to pool rather than being absorbed into the ground, allowing for mosquitos to breed. Bags break down into tiny pieces, can absorb toxins, and can become part of our food chain. The impact to marine life is perhaps the most visible in today’s world, the bags look just like jellyfish and are ingested mistakenly by sea life, and more and more we are hearing of dead marine life that contain some form of plastic.

We are here to help with the ordinance and want to make sure that any obstacles or opposition are fully taken into consideration. COA believes that the elimination of single-use plastic bags is seen as a good first step to tickle moral persuasion so people start making better choices with a goal of reducing all single-use plastics.

Thank you for protecting and improving the environment of Aquidneck Island.

BOARD OF DIRECTORS

Drew Carey Ph. D – *President*, Kate Markey Lundgren – *Vice President*, Ian Owen – *Treasurer*, Monica DeAngelis – *Secretary*
Elaine Amaral, Annie Becker, Jimmy Flynn, Ashley Barey, Abby Burrows

Kathy Inch

From: Joanne Mower
Sent: Wednesday, August 03, 2016 12:47 PM
To: Kathy Inch
Cc: Personal - Keith Hamilton
Subject: FW: August 22nd council meeting
Attachments: 2016_08_03_portsmouth_plastic_bags.pdf

From: Dave McLaughlin COA [mailto:dave.mclaughlin@cleanoceanaccess.org]
Sent: Wednesday, August 03, 2016 11:10 AM
To: Joanne Mower <jmower@portsmouthri.com>
Subject: August 22nd council meeting

Hi Joanne

Good morning

Please find attached a communications for the Town Council

We would look to speak to the council during the August 22nd meeting and make a request for a resolution for drafting an ordinance related to single use plastic bags.

Let me know if there are any questions.

Thank you for your help!

Dave McLaughlin
Executive Director
Clean Ocean Access
23 Johnnycake Hill Road
Middletown, RI 02842
Office: 401-236-2561
Mobile: 401-465-0628
www.cleanoceanaccess.org

NB

Please place the following on the August 22, 2016 Town Council agenda:

Discussion/possible approval: bylaws for the Portsmouth Citizens Interested in the Comprehensive Community Planning Process Committee. Thanks.

Judi Staven-Chair

RECEIVED
PORTSMOUTH, R.I.

2016 AUG 11 | A 11:41

JOANNE M. MOWER
TOWN CLERK

Portsmouth Citizens Interested in the Comprehensive Community Planning Process

DRAFT BY-LAWS

Adopted by the Town Council xx August 2016

SEC 1.0 Portsmouth Citizens Interested in the Comprehensive Community Planning Process

SEC 1-1 Number of Members

The Portsmouth Citizens Interested in the Comprehensive Plan Process Committee (an Ad-Hoc Committee) shall consist of an unlimited amount of residents of The Town of Portsmouth. Each member shall be appointed by the Town Council.

SEC 1-2 Compensation/Appointment/Term/Vacancies

Appointments to the Committee shall be without compensation and for a term of two years or when the Comprehensive Plan is approved by the Town Council, at which time the Committee will automatically dissolve. As terms of office expire, the Town Council shall appoint members for two years. Vacancies caused by resignation, death or for any other reason shall be filled by appointment for a two year term. Members shall hold office until their successors have been duly appointed.

The status of members who miss unexcused more than three consecutive regularly scheduled meeting will be reviewed to determine the advisability of their continued service on the Committee. A regularly scheduled meeting is defined as a meeting planned and agreed upon at a previous meeting with a majority of members in attendance.

SEC 1-3 Officers

The Committee shall elect a Chair and Vice-Chair from its membership for a term of office of one year. The Chair may not succeed themselves in office. Election of officers shall take place at the first regular meeting of the Committee each calendar year. Each officer shall continue in office until their successor is duly elected.

The Chair of the Committee shall preside over all meeting and in his/her absence, the Vice-Chair shall preside. The Chair shall have all of the powers granted in these by-laws and rules, and as further dictated by the Town Council. The Chair accepts the leadership responsibility to maintain contact with Town Officials and to guide the Committee's efforts in matters relating to the Comprehensive Plan. The Chair shall coordinate the Committee meetings and public filing requirements with the Town Clerk and shall submit all official documents generated by the Committee. The Chair may delegate such powers and duties as deem appropriate.

It shall be the duty of the appointed recording Secretary to keep minutes of all Committee meeting and records, or any of its transactions and authenticate the same.

SEC 1-4 Powers and Duties - Generally

The Committee shall advise the Planning Board and/or Town Planner on all matters relevant and pertinent. The committee is authorized to initiate areas of inquiry and study on its own initiative.

SEC 1-5 Voting and Quorums

A quorum must be present at the time to vote to conduct any election or any business requiring a vote. A quorum consists of seven (7) Committee members at the time of the vote.

SEC 1-6 Assistance Rendered by Other Town Departments, etc.

The Committee for the purpose of investigation and in connection with the performance of its duties and with prior consent of the Town Administrator may call on other town departments, boards, or other agencies of the town for information, assistance or advice as may be conveniently rendered by such departments, boards or agencies.

SEC 1-7 Rules for Transaction of Business, Records of Resolution, Findings Determinations, etc.

The Committee shall keep permanent and accurate records of all its resolutions, transactions, findings, determinations and recommendations. The Town Clerk's office shall be the repository of all such material including Committee minutes, records, and reports.

SEC 1-8 Public Meetings: Right to be Heard

All meetings shall be open to the public and any person or his duly constituted representative shall be entitled to appear and be heard on any matter before the Committee. Notices of meetings shall be posted in accordance with the RI Open Meeting Law.

Ad hoc groups may be created by the Committee as it may deem necessary to expedite its work. The Chair shall appoint members of ad hoc groups. Ad hoc groups shall make reports at regularly scheduled meetings of the Committee. The Chair shall be a member ex officio of all ad hoc groups.

SEC 1-9 Public Meetings: Frequency

The Committee may schedule its regular meeting in monthly, bimonthly or quarterly intervals depending upon its anticipated workload.

SEC 1-10 Public Meetings: Voting and Conduct

All meetings and voting shall be conducted in accordance with Robert's Rule of Order, but the said Robert's Rule shall be liberally construed to promote a fair and orderly meeting free of surprise and confusion. All Committee business shall be stated in clear and unambiguous language.

SEC 1-11 Public Records/Annual Report

All records are permanent and public records. These records shall be available to the general public for inspection at the Town Clerk's officer.

The Committee shall file an annual report on or before the last day of June of each year with the Town Clerk. A copy shall be forwarded to the Town Council and the Town Administrator's Secretary.

The Committee may, at its discretion, submit other reports, letters, etc. to the Portsmouth Planning Board, the Portsmouth Town Council and/or the Town Planner providing information or recommendations on issues relating to the Comprehensive Plan.

★★★ A TRIBUTE TO ★★★ FIRST RESPONDERS!



Advertise in this special section as a way to thank our local first responders and those who put their lives on the line every day.

**Advertising Deadline:
August 12th**

**Publication Date:
September 2nd**



Rates:

Full Page with color \$750

1/2 Page with color \$399

1/4 Page with color \$225

1/8 Page with color \$175



The Newport Daily News

To advertise in this special section, contact your Sales Representative today!

849-3300

Kathy Inch

From: Joanne Mower
Sent: Wednesday, August 10, 2016 8:48 PM
To: Kathy Inch
Subject: FW: Newport Daily News - 1st Responders Special Section
Attachments: First Responder Guide.pdf

From: Jim Seveney [mailto:seveney@cox.net]
Sent: Wednesday, August 10, 2016 5:38 PM
To: Joanne Mower <jmower@portsmouthri.com>
Cc: Keith Hamilton <khamilton@portsmouthri.com>; Richard A. Rainer <rrainer@portsmouthri.com>
Subject: FW: Newport Daily News - 1st Responders Special Section

Joanne,

Pls put this on for 8/22... I spoke with Joe Trilling and the NDN is rolling back the deadline for ads... so We have plenty of time to get back to them on what we decide to do.

"Does Portsmouth wish to participate and purchase an ad in NDN Special Section on 1st responders"?

Backup info is the attached flyer from NDN.

Thanks,
 Jim



Jim Seveney
 Vice-President, Portsmouth Town Council
 401.626.7227

From: trilling@newportri.com [mailto:trilling@newportri.com]
Sent: Wednesday, August 10, 2016 9:51 AM
To: seveney@cox.net
Subject: FW: Newport Daily News - 1st Responders Special Section

Hi Jim

The Daily News is introducing a new addition to our line of key informative special sections. This section will pay tribute to the men and women that serve the communities of Newport County. It will also honor select men and women nominated by their respective chiefs in the community.

We look forward to being able to personalize first responders to the community and increase the bond we share with them. The Portsmouth Fire Department and The Portsmouth Police Department are participating in the section and have selected their outstanding members for recognition

Please let us know if The Town of Portsmouth would like to be involved with this publication, by placing a congratulatory note.

I have enclosed the flyer promoting the section.

Please let me know if you have any questions.

Please also let me know if this should be sent to anyone else in the Town as well.

Thank you

Sincerely,

Joe Trilling

Trilling@Newportri.com

o 401-380-2315

c 774-266-3900

NB

Bike to the Beach for Autism

1990 K St NW, Second Floor
Washington, DC 20006
Phone: 202-642-2209 Fax: 202-955-3115
E-Mail: Info@biketotheseach.org
Web: www.biketotheseach.org

Date: August 10, 16
Send To: Town Clerk - Town of Portsmouth, RI
Attention: Joanne Mower, Town Clerk
Office Location: 2200 East Main Road, , Portsmouth, RI, 2871

From: Bike to the Beach for autism; Robby Walsh
Office Location: 1990 K St NW, Second Floor, Washington, DC
Phone Number: 202-642-2209; 301-580-7231 (direct)

RECEIVED
PORTSMOUTH, R.I.
2016 AUG 15 | A 9:48
JOANNE M. MOWER
TOWN CLERK

Total Pages Including Cover: 4

EVENT NOTIFICATION

Urgent Reply ASAP Please Comment Please Review For Your Information

Comments:

Notification of Cycling Event for autism. Bike to the Beach for autism will take place in the early morning on September 3, 2016 along bike friendly roads, and will not require any road closures or impact traffic in any way. It would be greatly appreciated if you would kindly fill out and return the included notification. We look forward to a great event for Autism awareness and research.

Thank you for your support.



Joanne Mower
Town Clerk - Town of Portsmouth, RI
2200 East Main Road
Portsmouth, RI 2871

August 10, 16

Re: Bike to the Beach for autism: Event Notification

Town Clerk Mower,

Bike to the Beach for autism is a supported charity cycling event that will be using some of the roads in the Town of Portsmouth, RI on September 3, 2016. The purpose of our charity event is to raise awareness and support for autism and the efforts of our primary ride partner, Autism Speaks.

Cyclists taking part in the event will be assisted in many ways before and during the day of the ride. Leading up to the event, Bike to the Beach provides a training plan, equipment recommendations, and a community of supporters to properly prepare cyclists for the event. Bike to the Beach plans a route that is on preferred cycling roads and commuter routes. While the ride will not include road closures, Bike to the Beach purposefully selects the cycling route that avoids traffic congestion and follows bike safe roads where possible. All cyclists are expected to obey all rules of the road. All riders are given a cue sheet, and the route is marked with signs to ensure that riders stay on the preferred course.

Bike to the Beach hosts rest stops every 10-15 miles where riders are given water and food to replenish their hydration and caloric losses from the ride. Along the route, we have 5-10 chase vehicles with food and water, bike pumps and tubes, and medical supplies to assist the cyclists whenever necessary. Area bike mechanics follow along in vans to assist with any major bicycle mechanical failures. The tail end of the cycling group is followed by a van that will pick up any cyclist that feels they cannot finish the event or that is falling behind our scheduled progress for the day. These precautions are taken to ensure a safe and enjoyable ride.

We do not foresee needing Police, Fire, or Emergency Medical Services. However, because safety is our number one priority and we need to prepare for the unforeseen, we want to inform you that

our event will be passing through Portsmouth on September 3, 2016 beginning at approximately 11:30 AM. We expect all of our riders to pass through Portsmouth in no more than two hours.

Please contact us with any questions that you may have. You can reach Bike to the Beach by email at Info@BiketothBeach.org or by phone at 202.642.2209

Sincerely,

A handwritten signature in black ink that reads "Robby Walsh" with a small flourish at the end.

Robby Walsh
Executive Director
Bike to the Beach for autism
301-580-7231



Event Notification and Approval



Our jurisdiction has been notified in writing that Bike to the Beach will be taking place on September 3, 2016. We are aware that approximately 100 bicyclists will be participating. Participants will ride at their own pace and will follow the vehicular rules of the road. This is not a race or a timed event.

Estimated Time of Arrival: September 3, 2016 at 11:30 AM

****Please fill in the appropriate information below for your jurisdiction:**

Name: Richard A. Rainer Jr., Town Administrator

Name of Organization/Jurisdiction: Town Administrator - Town of Portsmouth, RI

Address:

2200 E. Main Road
Portsmouth, RI 2871

Phone: 401-683-3255

Fax: 401-683-6804

Email: rraimer@portsmouthri.com

Signature: _____

Contact Names and Numbers

Please provide a contact name and number for an individual who will be on-duty the time of the event, who will serve as contact in case of emergency or other situation.

Name: _____

Phone: _____

Cell: _____

Please return to: Bike to the Beach c/o Autism Speaks
Attn: Robby Walsh
1990 K ST NW, Second Floor
Washington DC, 20006
Info@biketothethebeach.org
FAX: 202-955-3115



Event Notification and Approval



Our jurisdiction has been notified in writing that Bike to the Beach will be taking place on September 3, 2016. We are aware that approximately 100 bicyclists will be participating. Participants will ride at their own pace and will follow the vehicular rules of the road. This is not a race or a timed event.

Estimated Time of Arrival: September 3, 2016 at 11:30 AM

****Please fill in the appropriate information below for your jurisdiction:**

Name: Joanne Mower, Town Clerk

Name of Organization/Jurisdiction: Town Clerk - Town of Portsmouth, RI

Address:

2200 East Main Road
Portsmouth, RI 2871

Phone: (401) 683-2101

Fax: 401-683-0573

Email: jmower@portsmouthri.com

Signature: _____

Contact Names and Numbers

Please provide a contact name and number for an individual who will be on-duty the time of the event, who will serve as contact in case of emergency or other situation.

Name: _____

Phone: _____

Cell: _____

Please return to: Bike to the Beach c/o Autism Speaks
Attn: Robby Walsh
1990 K ST NW, Second Floor
Washington DC, 20006
Info@biketotheseach.org
FAX: 202-955-3115



Event Notification and Approval



Our jurisdiction has been notified in writing that Bike to the Beach will be taking place on September 3, 2016. We are aware that approximately 100 bicyclists will be participating. Participants will ride at their own pace and will follow the vehicular rules of the road. This is not a race or a timed event.

Estimated Time of Arrival: September 3, 2016 at 11:30 AM

****Please fill in the appropriate information below for your jurisdiction:**

Name: Michael Cranson, Fire Chief

Name of Organization/Jurisdiction: Fire Chief - Town of Portsmouth, RI

Address:

2300 East Main Road
Portsmouth, RI 2871

Phone: (401) 683-1200

Fax: (401) 683-1206

Email: mcranson@portsmouthri.com

Signature: _____

Contact Names and Numbers

Please provide a contact name and number for an individual who will be on-duty the time of the event, who will serve as contact in case of emergency or other situation.

Name: _____

Phone: _____

Cell: _____

Please return to: Bike to the Beach c/o Autism Speaks
Attn: Robby Walsh
1990 K ST NW, Second Floor
Washington DC, 20006
Info@biketothesea.org
FAX: 202-955-3115



Event Notification and Approval



Our jurisdiction has been notified in writing that Bike to the Beach will be taking place on September 3, 2016. We are aware that approximately 100 bicyclists will be participating. Participants will ride at their own pace and will follow the vehicular rules of the road. This is not a race or a timed event.

Estimated Time of Arrival: September 3, 2016 at 11:30 AM

****Please fill in the appropriate information below for your jurisdiction:**

Name: Jeffrey Furtado, Deputy Chief

Name of Organization/Jurisdiction: Deputy Chief - Town of Portsmouth, RI

Address: Portsmouth Police Department
2270 East Main Rd
Portsmouth, RI 2871

Phone: 401-683-0300

Fax: 401-683-2020

Email: jfurtado@portsmouthri.com

Signature: _____

Contact Names and Numbers

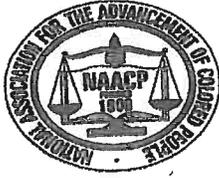
Please provide a contact name and number for an individual who will be on-duty the time of the event, who will serve as contact in case of emergency or other situation.

Name: _____

Phone: _____

Cell: _____

Please return to: Bike to the Beach c/o Autism Speaks
Attn: Robby Walsh
1990 K ST NW, Second Floor
Washington DC, 20006
Info@biketotheseach.org
FAX: 202-955-3115



RECEIVED
PORTSMOUTH, R.I.

2016 JUL 20 | A 10:44

JOANNE M. MOWER
TOWN CLERK



***Newport County Branch
National Association for the Advancement of Colored People
72E Dr. Marcus F. Wheatland Blvd.9
Newport, Rhode Island 02840***

15 July 2016

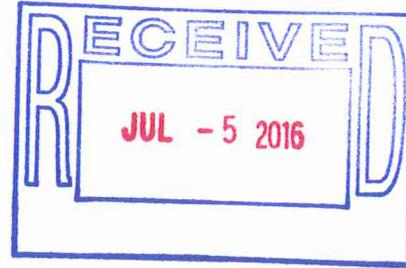
***Mr. Keith E. Hamilton, President
Portsmouth Town Council
2200 East Main Road
Portsmouth, RI 02871***

Dear Mr. Hamilton & Members of the Town Council:

The Newport County Branch of the National Association for the Advancement of Colored People (NAACP) will be celebrating the 238th Anniversary of the Battle of Rhode Island in honor of the First Rhode Island Regiment, "The Black Regiment", on Sunday, August 28, 2016 at 3:00 P.M. The ceremony will be held at Patriots Park (Routes 114 & 24), Portsmouth, RI.

If you require additional information or have any questions about the planned program, please contact me at 401-848-5439 or 15 Squantum Drive, Middletown, RI 02842.

***Yours truly,
Audrain Marie Triplett
Audrain Triplett
Chairperson, Black Regiment Committee
401-848-5439***



FOR YOUTH DEVELOPMENT
FOR ~~JUNE 20th~~ 2016
FOR SOCIAL RESPONSIBILITY

Portsmouth Town Council
2200 E Main Rd
Portsmouth, RI 02871

We are writing on behalf of the Newport County YMCA Adaptive Program and Special Olympics Team. Our team is now in its ninth season. We started with a single swimmer and now serve 150 children and adult athletes every week. We continue to expand and now participate in ten different sport seasons. Without the support of our local community and organizations, this would not have been possible.

To celebrate the success of our athletes, we are publishing a yearbook in October. This book will serve as a reminder of all that our athletes have accomplished. To support this celebration, we are selling ad space in the yearbook. Opportunities to advertise include:

- Full Page ad is \$150.00
- Half Page ad is \$80.00
- Quarter Page ad is \$50.00

We hope you will seriously consider buying a spot in our yearbook. All proceeds support the team; it enables us to provide new and innovative adaptive programs, provide no cost sport seasons to our athletes such as bowling, team uniforms, and ensure that they have proper equipment. All of this gives our athletes a sense of pride and goes towards building a successful team and a strong community.

Enclosed please find the ad request form. Just fax the form to (401) 848-7521, email it to dmgjgg@gmail.com, mail it to the YMCA, or call (401) 849-0258 to schedule a convenient pick up time. Please call if you have any questions, Dan at (401) 849-0258 or Megan Leonard at the YMCA (401) 847-9200.

Thanks so much for your generous support.

Dan Glenning
Newport County YMCA Special Olympics Booster Club

Tax ID #: 050258916

NEWPORT COUNTY YMCA
Newport County YMCA * 792 Valley Road * Middletown, RI 02842
792 Valley Road, Middletown, Rhode Island 02842
P 401-847-9200 * 401-848-7521 info@newportymca.org www.newportymca.org * Email: meganl@newportymca.org

NEWPORT COUNTY YMCA ADAPTIVE PROGRAM AND SPECIAL OLYMPICS YEARBOOK ADVERTISING RATES

Celebrating the Success of our Athletes

___ Full Page Advertisement: \$150 (4.75" w x 7.75"h)

___ Half Page Advertisement: \$80 (4.75" w x 3.75"h)

___ Quarter Page Advertisement: \$50 (2.25" w x 3.75"h)

___ I am unable to purchase an ad but would like to make a
\$_____ donation in support

(All ads are in black & white)

Name: _____

(As you would like it to appear in all printed materials. Email an image to dmajjg@gmail.com,
or attach the image to this form)

Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____ Email Address: _____

___ Please find enclosed check for \$_____ (Made payable to Newport County YMCA)

___ Please charge a total of \$_____ to my: ___ Visa ___ MasterCard ___ AMEX ___ DISC

Name on the card: _____ Address: _____

Card Number: _____ Exp. Date: _____

Please return this signed form & payment by August 31st 2016 to be included in the yearbook:

Newport County YMCA 792 Valley Rd, Middletown, RI 02842

Thank you for your support.

Tax ID #: 050258916

Newport County YMCA * 792 Valley Road * Middletown, RI 02842

Tel: 401-847-9200 * Fax: 401-848-7521 * Email: meganl@newportymca.org

CITY OF NEWPORT

**RESOLUTION
OF THE
COUNCIL**

No. 2016-81

WHEREAS, Two hundred and twenty-six years ago, on May 29, 1790, in the City of Newport, the Rhode Island Constitutional Convention was convened for the purpose of resolving the adoption of the proposed Constitution that would create the United States of America; AND

WHEREAS, Fourteen years and twenty-five days had passed and the revolutionary English Colony of Rhode Island had declared itself separate and free from any allegiance to Great Britain on May 4th of 1776, and two years, eight months, and twelve days had elapsed since the Philadelphia Constitutional Convention had adopted the proposed Constitution for the United States of America on September 17th of 1787; AND

WHEREAS, On a vote of thirty-four to thirty-two, Rhode Island's Constitutional Delegation adopted the proposed Constitution of the United States and thus became the thirteenth and the last of the original states to ratify and complete the Union; AND

WHEREAS, The great bell of the Second Baptist Church on Farewell Street rang joyously accompanied by an exuberant carillon of all Newport's churches, and the dancing in the streets of the City of Providence combined with great celebrations across the state to herald in the newborn State of Rhode Island and Providence Plantations, the Hope State, and to mark the "Birth of Our Nation"; AND

WHEREAS, By Rhode Island's revolutionary legislative action, resonating precisely two months later with the collective action of the Declaration of Independence, the United States of America was formally conceived in Liberty and the hope of America's Founding Fathers was fulfilled; AND

CITY OF NEWPORT

**RESOLUTION
OF THE
COUNCIL**

No. 2016-81

WHEREAS, Rhode Island's prominent stature in these historic events has surely rendered our state eminently deserving of the slogan, "The Birthplace of Our Nation"; AND

WHEREAS, On May 26, 2016, 2016-S3039 Senate Resolution was passed by the Rhode Island General Assembly commemorating the 226th Anniversary Celebration of "Hope Day: Birth of Our Nation"; NOW, THEREFORE BE IT

RESOLVED, That the City of Newport, hereby commemorates the 226th Anniversary Celebration Of "Hope Day: Birth of Our Nation" and expresses its support of 2016-S3039 Resolution; AND, BE IT FURTHER

RESOLVED, The City Clerk shall forward copies of this resolution to all other Rhode Island cities and towns requesting their support.

LYNN UNDERWOOD CEGLIE
MARCO T. CAMACHO
JEANNE-MARIE NAPOLITANO
KATHRYN E. LEONARD

IN COUNCIL
READ AND PASSED
July 13, 2016



Laura C. Swistak
City Clerk

Kathy Inch

From: Joanne Mower
Sent: Friday, July 15, 2016 1:00 PM
To: Kathy Inch
Subject: FW: City of Newport Resolution Support
Attachments: hopedayresolution.pdf

From: Swistak, Laura [mailto:lswistak@CityofNewport.com]

Sent: Friday, July 15, 2016 11:53 AM

To: Julie Coelho <JCoelho@townofwarren-ri.gov>; Debra Todd <dtodd@nsmithfieldri.org>; Jean Fecteau <jeanfecteau@glocesterri.org>; Louise Phaneuf <lphaneuf@burrillville.org>; Sandra Giovanelli <sgiovanelli@cumberlandri.org>; Vincent Baccari <vbaccari@johnston-ri.us>; Wendy Marshall <wmarshall@middletownri.com>; Amy Weinreich <arweinreich@charlestownri.org>; Anne Irons <airons@narragansettri.gov>; Carol Aquilante <caquilante@smithfieldri.com>; Carol Lyons <clyons@townoffoster.com>; Carol Wordell <cwordell@tlcri.com>; Carolann Cullin <clerkasst@charlestownri.org>; Cathy Brayman <brayman@westerly.org>; Cheryl Fernstrom <cfernstrom@jamestownri.net>; Cheryl George <cgeorge@coventryri.org>; Christina Duarte <cduarte@woonsocketri.org>; Dale Holberton <dholberton@southkingstownri.com>; Debra Graham <dgraham@westwarwickri.org>; Dianne Potter <DPotter@eastgreenwichri.com>; Donna Giordano <giordano@westerly.org>; Elizabeth Cook-Martin <townclerk@hopkintonri.org>; Erin Liese <efliese@wgtownri.org>; Estelle Corriveau <ecorriveau@woonsocketri.org>; Gina Diruzzo <gdiruzzo@providenceri.com>; Gloria Loyd <loydg@scituateri.org>; Jacqueline S. Schulz <jschulz@portsmouthri.com>; Jane Christopher <jchristopher@townoffoster.com>; Jeannette Alyward <jalyward@northkingstown.org>; Jennifer Walsh <jenw@bristolri.us>; Joanne Buttie <jbuttie@nsmithfieldri.org>; Joanne Mower <jmower@portsmouthri.com>; Joe <joanjoe@cox.net>; JUDY WILD <JUDY.WILD@warwickri.com>; Karen Allen Lincoln <kallen@lincolnri.org>; Karen Montoya <kmontoya@jamestownri.net>; Karin Clancey <kclancey@middletownri.com>; Kathleen Wood <kwood@tiverton.ri.gov>; Kathy Placencia <kplacencia@providenceri.com>; Kelly Laiho <>wgclerk2@wgtownri.org>; Kenneth McGill <KMCGill@PAWTUCKETRI.com>; Kim Casci <kcasci@cityofeastprov.com>; Laurence Flynn <bocdirector@northprovidenceri.gov>; Leigh Botello <lbotello@eastgreenwichri.com>; Leslie Shattuck-Moore <lshattuck-moore@cityofeastprov.com>; 'Lori Hagen' <lhagen@providenceri.com>; Lou Cirillo <lpcirillo@bristolri.us>; Lynn Hawkins <clerk@town.exeter.ri.us>; Maria Wall <mwall@cranstonri.org>; Marianne Kelly <mkelly@westwarwickri.org>; Mary Ann DeAngelus <mdeangelus@northprovidenceri.gov>; Mary Leblanc <mleblanc@WESTERLY.ORG>; Merrie DeSisto <mdesisto@barrington.ri.gov>; Michelle Hardy <mhardy@pawtucketri.com>; Millie McGinnes <deputyclerk@new-shoreham.com>; Molly (Fiona) Fitzpatrick <townclerk@new-shoreham.com>; Monique Clauson <mclauson@lincolnri.org>; Nancy Mello <nmello@tiverton.ri.gov>; Patricia Ayleswort <patricia.m.ayleswort@warwickri.com>; Cofield, Patricia <pcofield@CityofNewport.com>; Patricia Meneghini <pMeneghini@Burrillville.org>; Patricia Whitford <clerkoffice@town.exeter.ri.us>; Paula Iannitelli <piannitelli@westwarwickri.org>; Pauline Payeur <ppayeur@woonsocketri.org>; Peggy Long <scituateclerk@aol.com>; Renay Brooks Omisore <Romisore@providenceri.com>; Richard Goldstein <RGoldstein@PAWTUCKETRI.com>; Ruth Stone <deputyclerk@town.exeter.ri.us>; Sandy Speroni <SSperoni@townofwarren-ri.gov>; Serena Conley <sconley@providenceri.com>; Sheri Setronio <spetronio@providenceri.com>; Sonia Grace <sgrace@centralfallsri.us>; Susan Flynn <sfflynn@southkingstownri.com>; Susan Murray <smurray@northkingstown.org>; Susan R. Shea <sshea@charlestownri.org>; Teri Donovan <tdonovan@narragansettri.gov>; Tomas Avila <TAVILA@PROVIDENCERI.COM>; Tracy Nelson <townclerk@richmondri.com>; Troy Campopiano <deputyclerk@northprovidenceri.gov>; Vicki Martin <vmartin@burrillville.org>

Subject: City of Newport Resolution Support

Good morning all,

On Wednesday evening, the Newport City Council adopted the attached resolution in honor of Hope Day. The Council requests support from your cities and towns. Only our own local Brian "Dr. Love" Sullivan can make this happen!

Best,

Laura

R 262
2016 -- S 3039
Enacted 05/26/2016

SENATE RESOLUTION
 COMMEMORATING THE 226TH ANNIVERSARY CELEBRATION OF "HOPE DAY: BIRTH OF
 OUR NATION"

Introduced By: Senators Paiva Weed, Felag, Metts, Lynch Prata, and Lombardi
Date Introduced: May 26, 2016

WHEREAS, Two hundred and twenty-six years ago, on May 29, 1790, in the City of Newport, the Rhode Island Constitutional Convention was convened for the purpose of resolving the adoption of the proposed Constitution that would create the United States of America; and

WHEREAS, Fourteen years and twenty-five days had passed since the revolutionary English Colony of Rhode Island had declared itself separate and free from any allegiance to Great Britain on May 4th of 1776, and two years, eight months, and twelve days had elapsed since the Philadelphia Constitutional Convention had adopted the proposed Constitution for the United States of America on September 17th of 1787; and

WHEREAS, On a vote of thirty-four to thirty-two, Rhode Island's Constitutional Delegation adopted the proposed Constitution of the United States and thus became the thirteenth and the last of the original states to ratify and complete the Union; and

WHEREAS, The great bell of the Second Baptist Church on Farewell Street rang joyously accompanied by an exuberant carillon of all Newport's churches, and the dancing in the streets of the City of Providence combined with great celebrations across the state to herald in the newborn State of Rhode Island and Providence Plantations, the Hope State, and to mark the "Birth of Our Nation"; and

WHEREAS, By Rhode Island's revolutionary legislative action, resonating precisely two months later with the collective action of the Declaration of Independence, the United States of America was formally conceived in Liberty and the hope of America's Founding Fathers was fulfilled; and

WHEREAS, Rhode Island's prominent stature in these historic events has surely rendered our state eminently deserving of the slogan, "The Birthplace of Our Nation"; now, therefore be it

RESOLVED, That this Senate of the State of Rhode Island and Providence Plantations hereby commemorates the 226th Anniversary Celebration Of "Hope Day: Birth Of Our Nation"; and be it further

RESOLVED, That the Secretary of State be and hereby is authorized and directed to transmit duly certified copies of this resolution to the Honorable Gina Raimondo, Governor of the State of Rhode Island, and G. Brian Sullivan, Ph.D., Executive Director, Newportant Foundation.

=====
 LC005684
 =====

August 10, 2016



Dear Neighbor:

2016 AUG 12 | A 11: 39

National Grid announced in January 2015 plans to invest an estimated \$93 million to complete a major upgrade to the electric delivery system on Aquidneck Island. The need for the project, which we've named *OnIsland*, is driven by the combination of an aging electrical system infrastructure and the increasingly wired lives we all lead. Electricity usage per person has more than doubled since the 1970s. Upgrading the grid to handle the evolving demand for power is a necessity, especially in a densely populated area such as Aquidneck Island.

Simply put, the Island's power needs are increasing on an old system that is at its maximum capacity. We need to act to strengthen the electrical system in order to adequately serve the Island's growing energy needs.

For many months following our announcement, we engaged in an extensive outreach program to educate residents in all three communities (Portsmouth, Middletown and Newport), with a particular focus on those of you whose properties are in close proximity to our project. Although the details of the project haven't changed much since our initial outreach, we wanted to take this opportunity to offer a brief update.

Over the last several months our team has been working closely to complete a number of tasks that are critical to the advancement of this project. Many of those same folks have also spent significant time working closely with community members, addressing questions about the proposed project, and we are committed to continuing our outreach through the end of the project.

Although the anticipated start of transmission line construction is more than a year away, we're pleased to report that crews completed the first phase of local distribution work (lines and poles on the street) in Newport earlier this summer. Several more phases of distribution upgrades will take place across the Island in the coming years, with the next set to begin in spring 2017. Our goal is to have all project components complete in 2021, pending permitting and required approvals.

We will continue keeping you informed throughout the course of the project. If you have questions or concerns at any point, please feel free to reach out to us by phone on our project hotline at **401-400-5862** or **800-568-4558**, or by email at **OnIsland@nationalgrid.com**. Additional information on the project can be found on our website (**OnIslandNGRID.com**) or by following us on Twitter (**@OnIslandNG**).

Sincerely,

A handwritten signature in cursive script that reads "Erin Gryniak".

Erin Gryniak
Stakeholder Relations

RECEIVED
PORTSMOUTH, R.I.
2016 AUG 11 P 12:16
JOANNE M. MOWER
TOWN CLERK

HousingWorksRI 
at Roger Williams University
One Empire Plaza | Providence, RI 02903

Join HousingWorks RI
as we unveil the
2016 Housing Fact Book!

WEDNESDAY
September 14th

HousingWorksRI 
at Roger Williams University

ABOUT THIS YEAR'S PROGRAM

Of the 40% renter households in Rhode Island, 8,587 experienced eviction in 2014 according to the Rhode Island District Court System.

Housing cost burdens contribute to housing instability in Rhode Island. With more than half of Rhode Island renter households remaining cost burdened, maintaining stable housing is a struggle for many families throughout the Ocean State.



At the 2016 Housing Fact Book Luncheon, HousingWorks RI at RWU will host **Matthew Desmond, Associate Professor of the Social Sciences at Harvard University** to engage in a conversation led by **Barbara Fields, Executive Director of Rhode Island Housing**.

Desmond, a MacArthur Fellow, will discuss some of the findings from his latest book, **Evicted: Poverty and Profit in the American City**.

2016 HOUSING FACT BOOK LUNCHEON

WEDNESDAY

September 14th
12 - 1:30 p.m.

Hilton Providence

21 Atwells Avenue | Providence, RI 02903

REGISTER ONLINE AT:

<http://onlinecommunity.rwu.edu/HFBL2016>

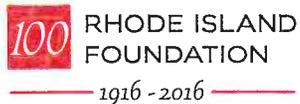
COST: \$50

FOR MORE INFORMATION:

401.276.4806

housingworksri.org

Founding Funders:



For a full list of event supporters, visit housingworksri.org.