PORTSMOUTH TOWN COUNCIL MEETING
JUNE 13, 2016
AGENDA

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

PLEDGE OF ALLEGIANCE

SITTING AS THE PORTSMOUTH TOWN COUNCIL

SITTING AS THE BOARD OF LICENSE COMMISSIONERS

1. PUBLIC HEARING: Transfer Of A Class BV Beverage License:

   Application to Transfer a Class BV Beverage License from C.A.C. Property Manager, LLC, d/b/a The Newport Beach Club, 195 Newport Harbor Drive, Portsmouth, RI to TNBC Beach Club, LLC

   Documents: Application To Transfer BV CAC.pdf

   a. Class BV Beverage License Application:

      TNBC Beach Club, LLC, d/b/a The Newport Beach Club, 195 Newport Harbor Drive, Portsmouth, RI. Owners: Northern Waterfront Associates, L.P., 195 Newport Harbor Dive, Portsmouth, RI

      Documents: BV Application - TNBC.pdf

2. PUBLIC HEARING: Transfer Of A Class BV Beverage License:

   Application to Transfer a Class BV Beverage License from Tiverton Management Corp., d/b/a Tremblay's Ultimate Grill, 514 Park Avenue, Portsmouth, RI to Tremblay's Bar and Grill Inc.

   Documents: Application To Transfer BV Tremblays.pdf

   a. Class BV Beverage License Application:

      Tremblay's Bar and Grill, Inc., 514 Park Avenue, Portsmouth, RI. Owners: Michael MacFarlane, 16 Trenton Lakewood Road, Clarksburg, NJ, 08510 and Dennis DeMarino, 15 Tall Oaks Court, Farmingdale, NJ, 07187

      Documents: BV Application - Tremblays.pdf

   b. Objection To The Transfer Of A Class BV Liquor License From Tiverton Management Corp., D/B/A Tremblay's Ultimate Grill, To Tremblay's Bar And Grill, Inc., Unless Indebtedness Is Paid In Full To Horizon Beverage Co. And Rhode Island Distributing Co. / G. Mancini, Sinapi Law Associates, Ltd.

      Documents: Sinapi Law.pdf

   c. Objection To The Transfer Of A Class BV Liquor License From Tiverton Management Corp., D/B/A Tremblay's Ultimate Grill, To Tremblay's Bar And Grill, Inc., Unless Indebtedness Is Paid In Full To McLaughlin & Moran, Inc. / D. Silva

      Documents: McLaughlin Moran.pdf

3. PUBLIC HEARING: Permanent Expansion Of Service Area

   Request for a Permanent Expansion of the Service Area for the Seaconnet

Sportsman's Club, 145 Sakonnet Drive, Portsmouth, RI

Documents: Seaconnet Sportsmans Club.pdf

a. Letter In Support Of The Application To Expand Seaconnet Sportsman's Class D Liquor License. / T. Gallagher, 146 Sakonnet Drive

Documents: Letter Of Support Seaconnet Sportsmans Club.pdf

4. Victualler Licenses - New

a. TNBC Beach Club, LLC, D/B/A The Newport Beach Club, 195 Newport Harbor Drive, Portsmouth

Documents: Victualler - TNBC.pdf

b. Tremblay's Bar And Grill, Inc., 514 Park Avenue, Portsmouth, RI

Documents: Victualler - Tremblays.pdf

5. Peddler Licenses - Annual

a. Elwood's Dog House, 101 Lakeland Road, Cranston, RI. Owner: Frederick Seng

Documents: Elwoods Dog House.pdf

b. Boru Noodles, LLC, D/B/A Boru Noodle Bar, 36 Broadway, Newport, RI

Documents: Boru Noodle Bar.pdf

c. Wicked Good Kettle Corn, 705 State Road, Westport, MA. Owner: Richard N. Toas

Documents: Wicked Good Kettle Corn.pdf

d. Underground Food Co., LLC, D/B/A Underground Food Company, 3 Squantum Drive, Middletown, RI

Documents: Undergound Food Co.pdf

e. Lukes Lobster, 75 Exeter Street, Boston, MA.

Documents: Lukes Lobster.pdf

f. Locavore, LLC, 468 W Demello Drive, Tiverton, RI

Documents: Locavore LLC.pdf

g. Fugo, 42 Georgia Avenue, Providence, RI. Owner: Jason Vargas

Documents: Fugo.pdf

6. Entertainment License - Request To Reschedule Date

St Philomena School, 285 Corys Lane, Rescheduled from May 22, 2016 to September 25, 2016 Due to Weather

Documents: St Phils.pdf

ADJOURN

PRESIDENT'S EXECUTIVE SUMMARY

MINUTES

TCM 5-9-16
TCM 5-23-16

Documents: M 5-9-16 Draft.pdf, M 5-23-16 Draft.pdf

BILLS

Documents: Bill List.pdf

TAX VOUCHERS

Request Approval for Tax Vouchers #20160613-01 to #20160613-02. / M. Helfand

Documents: Tax Vouchers.pdf

TOWN ADMINISTRATOR'S REPORT

1. Wind Turbine Update
2. Report on Navy Quarterly Meeting
3. Report on TIP Public Hearing
4. Report on Staff MEDS Training
5. Report on RIRRC Eco Depot
6. Police Department Appreciation Day

RESIGNATIONS AND APPOINTMENTS

1. Resignations:

   a. Aquidneck Island Planning Commission - G. Gump

      Documents: G Gump.pdf

2. Appointments:

   a. Portsmouth Veteran's Honor Roll Committee

      Documents: C Evans Carbery.pdf, D Duggan.pdf, M Nott.pdf

   b. Citizens Interested In The Comprehensive Community Planning Process Committee

      Documents: B Dees.pdf

   c. Glen Manor House Authority (Re-Appt.) - J. L. McMahon, B. Dowty

      Documents: J L McMahon.pdf, B Dowty.pdf

OLD BUSINESS

1. Discussion/Action - Aquidneck Island Planning Commission Financial Records Review. / J. Lathrop & R. Rainer (10)

   Documents: AIPC.pdf

2. Final Approval Of Proposed FY 2017 Budget (The Full Budget Is Available For Review On The Town's Website At Portsmouthri.com)

   a. Draft Of FY 2017 Budget Ordinance

      Documents: FY17 Budget Ordinance.pdf

NEW BUSINESS

1. Discussion/Action - Request Council Include McCorrie Beach On The Town's Website And To Post Speed Limit Signs On The Beach. / N. Dealy (10)

   Documents: McCorrie Beach.pdf

2. Discussion/Action - Historic Memorabilia From Glen Farm Stables. / R. Talipsky & R.Rainer (5)

   Documents: Glen Farm Stables.pdf

3. Request Approval Of Glen Farm Special Events Fields Application. / T. Dunbar (5)

   a. PHS Girls Soccer Summer League, James Blaess, 15 Roger Williams Court, Portsmouth, RI for the Ocean State Summer Cup, June 28 - August 9, 2016

   Documents: PHS Girls Soccer.pdf

CORRESPONDENCE

1. Invitation To The Keeper Of The Dream Awards And Annual Meeting, June 20, 2016 At The Dr. Martin Luther King, Jr. Community Center. / A. Novick, Director Of Development

   Documents: Keeper Of The Dream Invite.pdf

2. Portsmouth Water And Fire District's Quarterly Financial Report Ending April 30, 2016. / W. McGlinn, General Manager And Chief Engineer

   Documents: Water And Fire District.pdf

3. Request A Letter Of Support To The Rhode Island General Assembly Forming A Study Commission To Investigate And Determine: (A) The Most Effective Parent Education Modules Available On Parenting Through And After Divorce; And (B) How Those Modules Could Be Implemented And Nurtured Here In Rhode Island. / T. Lemire, Providence

   Documents: Divorce Education.pdf

4. Approval Of Notice Of Proposed Property Tax Rate Change For Fiscal Year 2016-2017. / S. Greschner, Chief, Rhode Island Department Of Revenue, Division Of Municipal Finance

   Documents: Tax Rate Notice.pdf

5. Letter Of Congratulations As Portsmouth Is Recognized As A 2015 Tree City USA Community By The Arbor Day Foundation. / Sheldon Whitehouse, United States Senator

   Documents: 2015 Tree City.pdf

FUTURE MEETINGS

June 20 7:00 PM - Town Council Meeting: PUBLIC HEARING - Request for Sound Variance of the Portsmouth Noise Ordinance

June 27 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.

2. RIGL 42-46-5(a)(7) - A matter related to the question of the investment of public funds where the premature disclosure would adversely affect the public interest. Public funds shall include any investment plan or matter related thereto, including, but not limited to, state lottery plans for new promotions.

3. RIGL 42-46-5(a)(2) - Pending Litigation - Cofield v. Town of Portsmouth

ADJOURN

RETURN TO OPEN SESSION

OPEN SESSION

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 6/9/16

STATE OF RHODE ISLAND TOWN OF PORTSMOUTH

Board of Licensing Commissioners

Application For Transfer of Beverage License

Transfer of Location _____ Name ✓ Stock _____

RETAILER CLASS: A __ BH __ BM __ BT __ BV ✓ BVL __ C __ D __ DL __ E __ J __ T __

Name of Transfer Applicant: C.A.C. Property Manager, LLC Tel.#: _____

d/b/a The Newport Beach Club

Address: 195 Newport Harbor Drive
Portsmouth, RI

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

New location (if any): _____

New Name (if any): TNBC Beach Club, LLC

If Change of Stockholders list old and new Stockholders:

_____

_____

_____

_____

_____

_____

Does Applicant have a draft system? Applicant does have draft system.

_____
Signature of Transferor Date

Gary H Cocoine 4/15/16
Signature of Transferee Date

The Board of License Commissioners has set a hearing:

Date & Time: 6/13/16

Place: _____

on this petition and ordered the same to be duly advertised.

_____
For Board of License Commissioners

_____ _____
Date Title

2/23/01

LICR

STATE OF RHODE ISLAND TOWN OF PORTSMOUTH

Board of Licensing Commissioners

Application For Transfer of Beverage License

Transfer of Location _____ Name ✓ Stock _____

RETAILER CLASS: A __ BH __ BM __ BT __ BV ✓ BVL __ C __ D __ DL __ E __ J __ T __

Name of Transfer Applicant: C.A.C. Property Manager, LLC Tel.#: _____

d/b/a The Newport Beach Club

Address: 195 Newport Harbor Drive
Portsmouth, RI

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

New location (if any): _____

New Name (if any): TNBC Beach Club, LLC

If Change of Stockholders list old and new Stockholders:

Does Applicant have a draft system? _____

Signature of Transferor Date

Gary H Picone

Signature of Transferee Date

The Board of License Commissioners has set a hearing:

Date & Time: _____

Place: _____

on this petition and ordered the same to be duly advertised.

For Board of License Commissioners

Date

Title

2/23/01

STATE OF RHODE ISLAND PORTSMOUTH

Board of Licensing Commissioners

Application For License By Corporation

RETAILER CLASS:
A __ BH __ BM __ BT __ BV ✓ BVL __ C __ E __ ED __ J __ T __ (2:00 am __)

CORPORATION NAME:
TNBC Beach Club, LLC

D/B/A
The Newport Beach Club

CELL#: _____
BUS.TEL.#: _____

Address of Premises:
195 Newport Harbor Drive

State – Incorporated	Federal I.D.#	Date of Incorporation
DE	46-2876861	5/10/13

Name, Address and Telephone Number of All Officers:
President: Gary Picone, 67 Park Place, Morristown, NJ 973-656-1009
Vice President: Brian O'Neill, 2701 Renaissance Blvd., King of Prussia, PA 19406 610-945-1640
Secretary: _____
Treasurer: _____

Name and Addresses of All Directors or Board Members:
Northern Waterfront Associates, L.P. (100% Owner)
(Address same as above)
Northern Waterfront Associates Company, LLC (GP of Northern Waterfront Associates, L.P.)

Classes of Stock:
(a) Amount of Each Authorized: N/A
(b) Amount of Each Issued: _____

Names and Addresses of All Registered Owners of Each Class and Amount Owned:
(Attach list if necessary)
N/A

If any of the above stock is hypothecated or pledged provide details: N/A

If application is in behalf of undisclosed principal or party in interest, give details:

Does Applicant Own Premises? ✓ Yes ___ No Is Property Mortgaged? ___ Yes ✓ No
Is Property Leased? ___ Yes ✓ No

Give Name and Address of Mortgagee or Lessee and Amount of Extent
N/A

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

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

Is any Officer, Board Member or Stockholder engaged in any manner as a Law Enforcement Officer? ___ Yes ✓ No If yes, explain:

Is Applicant or any of it's officers, Board Members or Stockholders interested, directly or indirectly, as principle or associate, or in any manner whatsoever, in any retail license issued under Chapter 3-7 of the General Laws of Rhode Island, 1956, as amended?

No.

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

State amount of capital invested in the business?

$9.6 million (All capital invested is recorded in NWA financial records).

Does Applicant have a draft system? ✓ Yes ___ No

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

Gary A Picone — 4/18/2016

Signature of Applicant — **Date**

Please Print Name: GARY PICONE

Title: MEMBER

[illegible] — 4/18/2016

Witness of Licensing Board or Notary Public — Date of Witness or Notary Expiration

CHRISTINE A. HIRSTIUS
A Notary Public of New Jersey
My Commission Expires 2/12/2021

Instructions for Corporation Applicants

1. Every question on Application Form must be answered. Any false statement made by the Applicant will be sufficient grounds for the denial of the application or the revocation of the license in case one has been granted.
2. Corporations having 25 or more stockholders need not file a list of the names and addresses of stockholders (Question #8).
3. Attention is called to the requirements of the 1963 amendment of Section 3-5-10 of the General Laws.
   (a) All newly elected officers or directors must be reported to the Board of License Commissioners within 30 days.
   (b) Any acquisition by any person of more than ten percent (10%) of any class of corporate stock must be reported within 30 days.
   (c) Any transfer of fifty percent (50%) or more of any class of corporate stock can be made only by written application to the licensing board subject to the procedures for a transfer of a license.
4. Submit with this application a copy of proposed menu (Class BV; BVL).
5. Submit with this application a copy of Pharmacist's Dept. of Health License (Class E).

(COPY SHALL BE FORWARDED TO LIQUOR CONTROL ADMINISTRATION BY CITY CLERK)

STATE OF RHODE ISLAND TOWN OF PORTSMOUTH

Board of Licensing Commissioners

Application For Transfer of Beverage License

Transfer of Location _____ Name X Stock _____

RETAILER CLASS: A __ BH __ BM __ BT X BV __ BVL __ C __ D __ DL __ E __ J __ T __

Name of Transfer Applicant: Tiverton Management ~~Corp~~ Corp TO Tremblay's Bar & Grill Inc. Tel.#: 609-792-9555

d/b/a Tiverton Management Corp DBA - Tremblay's Ultimate Grill NO NL For Tremblay's Bar + Grill Inc

Address: 514 Park Ave
Portsmouth, RI 02871

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

New location (if any): SAME

New Name (if any): Tremblay's Bar and Grill Inc.

If Change of Stockholders list old and new Stockholders:

No change in stockholders.
Tremblay's Bar + Grill Inc is a new corporation
incorporated May 5, 2016
shareholders are. 1) Michael MacFarlane
2) Dennis DeMarine

Does Applicant have a draft system? yes

Signature of Transferor — Date 5/3/16

Signature of Transferee — Date 5/3/16

The Board of License Commissioners has set a hearing:

Date & Time: 6/13/16 7pm

Place: _____

on this petition and ordered the same to be duly advertised.

For Board of License Commissioners

Date

Title

2/23/01

STATE OF RHODE ISLAND PORTSMOUTH

Board of Licensing Commissioners

Application For License By Corporation

RETAILLER CLASS:
A__ BH__ BM__ BT__ BV✓ BVL__ C__ E__ ED__ J__ T__ (2:00 am __)

CORPORATION NAME:

Tremblay's Bar & Grill, Inc.

D/B/A None CELL#: 609-792-9555

514 Park Ave. Portsmouth, RI BUS.TEL.#: None at this time

Address of Premises:

Rhode Island Pending May 5, 2016

State – Incorporated Federal I.D.# Date of Incorporation

Name, Address and Telephone Number of All Officers:

President: Michael MacFarlane Address below 609-792-955

Vice President: Dennis DeMarino Address bellow

Secretary: Michael MacFarlane

Treasurer: Dennis DeMarino

Name and Addresses of All Directors or Board Members:

Dennis DeMarino
15 Tall Oaks Court Farmingdale NJ 07187
Michael Macfarlane
16 Trenton Lakewood Rd. Clarksburg NJ 08510

Classes of Stock:

(a) Amount of Each Authorized: 1,000

(b) Amount of Each Issued: 200

Names and Addresses of All Registered Owners of Each Class and Amount Owned:
(Attach list if necessary)

Dennis DeMarino address same as above 100 shares common
Michael Macfarlane address same as above 100 shares common

If any of the above stock is hypothecated or pledged provide details:

No

If application is in behalf of undisclosed principal or party in interest, give details:

No

Does Applicant Own Premises? X Yes X No Is Property Mortgaged? __Yes X No
Is Property Leased? X Yes __No

Give Name and Address of Mortgagee or Lessee and Amount of Extent

514 Park Ave. LLC
514 Park Ave
Portsmouth, Rhode Island 02871

New Lease to be drawn no amount or Extent at this time 514 Park Ave LLC is wholely owned by shareholders of Tremblay's Bar + Grill Inc

Have any Officers, Board Members or Stockholders ever been arrested or convicted of a crime? X Yes ___ No If yes, explain:
Michael McFarlane DUI Middletown May 1996

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

Is any Officer, Board Member or Stockholder engaged in any manner as a Law Enforcement Officer? ___ Yes X No If yes, explain:

Is Applicant or any of it's officers, Board Members or Stockholders interested, directly or indirectly, as principle or associate, or in any manner whatsoever, in any retail license issued under Chapter 3-7 of the General Laws of Rhode Island, 1956, as amended?

NO

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

NO

State amount of capital invested in the business?
$315,000.00

Does Applicant have a draft system? X Yes ___ No

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

Tremblay's Bar & Grill Inc
Corporate Attorney 5/5/16

Signature of Applicant **Date**

Please Print Name: Michael McFarlane

Title: ~~President~~ Attorney Kenneth R Tremblay

5/12/16 5/16/16

Witness ~~of Licensing Board~~ or Notary Public Date of Witness or Notary Expiration

Kenneth R Tremblay

Instructions for Corporation Applicants

1. Every question on Application Form must be answered. Any false statement made by the Applicant will be sufficient grounds for the denial of the application or the revocation of the license in case one has been granted.
2. Corporations having 25 or more stockholders need not file a list of the names and addresses of stockholders (Question #8).
3. ~~Attention is called to the requirements of the 1963 amendment of Section 3-5-10 of the~~ General Laws.
   (a) All newly elected officers or directors must be reported to the Board of License Commissioners within 30 days.
   (b) Any acquisition by any person of more than ten percent (10%) of any class of corporate stock must be reported within 30 days.
   (c) Any transfer of fifty percent (50%) or more of any class of corporate stock can be made only by written application to the licensing board subject to the procedures for a transfer of a license.
4. Submit with this application a copy of proposed menu (Class BV; BVL).
5. Submit with this application a copy of Pharmacist's Dept. of Health License (Class E).

(COPY SHALL BE FORWARDED TO LIQUOR CONTROL ADMINISTRATION BY CITY CLERK)

SINAPI LAW ASSOCIATES, LTD.

Richard A. Sinapi, Esq.
Stephanie P. McConkey, Esq.*
Danilo A. Borgas, Esq.*

Anthony E. Sinapi, Esq.*
Gregory A. Mancini, Esq., of counsel*
*admitted in MA

May 20, 2016

VIA FACSIMILE 683-0573
Joann Mower
Board of Licenses
Portsmouth Town Hall
2200 East Main Road
Portsmouth, RI 02871

Re: Our Client(s): **Horizon Beverage Co.**

Matter: **Objection to Liquor License Transfer of Tiverton Management Corp. d/b/a Tremblays' Ultimate Grill**

License Address: **514 Park Ave.**

Hearing Date: **May 23, 2016**

Dear Ms. Mower:

Please be advised that the undersigned and this firm represent the above client(s) in the above matter. The existing holder of the referred to above liquor license currently owes our client(s) as follows:

Horizon Beverage Co. **$1,719.89**

This debt was incurred in the operation of this licensee's business premises located in your municipality. Accordingly, in accordance with the provisions of Section 3-5-19 of the General Laws of Rhode Island (1956), as amended, **the undersigned objects to this proposed liquor license transfer**, scheduled for hearing on the above date, unless this indebtedness is paid to our client(s) in full.

Thank you for your attention to this matter, if you have any questions please to do not hesitate to contact me.

Very truly yours,
G Mancini
Gregory A. Mancini

cc: Client(s), via email

SINAPI LAW ASSOCIATES, LTD.

Richard A. Sinapi, Esq.
Stephanie P. McConkey, Esq.*
Danilo A. Borgas, Esq.*

Anthony E. Sinapi, Esq.*
Gregory A. Mancini, Esq., of counsel*
*admitted in MA

May 24, 2016

VIA FACSIMILE 683-0573
Joann Mower
Board of Licenses
Portsmouth Town Hall
2200 East Main Road
Portsmouth, RI 02871

Re: **Our Client(s):** **Rhode Island Distributing Co.**

Matter: **Objection to Liquor License Transfer of Tiverton Management Corp. d/b/a Tremblay's Ultimate Grill to Tremblay's Bar and Grill Inc.**

License Address: **514 Park Ave.**

Hearing Date: **June 13, 2016**

Dear Ms. Mower:

Please be advised that the undersigned and this firm represent the above client(s) in the above matter. The existing holder of the referred to above liquor license currently owes our client(s) as follows:

Rhode Island Distributing Co. $ 2,634.82

This debt was incurred in the operation of this licensee's business premises located in your municipality. Accordingly, in accordance with the provisions of Section 3-5-19 of the General Laws of Rhode Island (1956), as amended, **the undersigned objects to this proposed liquor license transfer**, scheduled for hearing on the above date, unless this indebtedness is paid to our client(s) in full.

Thank you for your attention to this matter, if you have any questions please to do not hesitate to contact me.

Very truly yours,
G Mancini
Gregory A. Mancini

cc: Client(s), via email

THE ORIGINAL
McLaughlin & Moran, Inc.
ESTABLISHED 1896

June 7, 2016

Town Clerk
Town Hall
2200 East Main Road
Portsmouth, RI 02871

To Whom It May Concern:

In accordance with the provisions of Section 3-5-19 of the General Laws of Rhode Island (1956), as amended, please be advised that an objection is hereby made to the liquor license transfer of Tiverton Management Corp (Trembly's Ultimate Grille) to Trembly's Bar and Grill Inc. dated June 13, 2016 for the reason that Tiverton Management Corp. is indebted as follows:

McLaughlin & Moran, Inc. **$2,616.70**

The above indebtedness was incurred in the operation of the premises at 514 Park Avenue, Portsmouth, RI 02871.

In accordance with the above-quoted statute, it is respectfully requested that the said license not be transferred unless the indebtedness is paid in full.

Regards,

Denise M. Silva

Denise M. Silva
Credit Manager

40 Slater Road • P.O. Box 20217 • Cranston, RI 02920 • Telephone: (401) 463-5454 1-800-423-0156

LIC1

SEACONNET SPORTSMAN'S CLUB
PORTSMOUTH RHODE ISLAND

RECEIVED
PORTSMOUTH, R.I.
2016 APR 28 A 11:00
JOANNE M. MOWER
TOWN CLERK

April 20, 2016

Portsmouth Town Council
Board of License Commissioners
2200 East Main Road
Portsmouth, RI 02871

RE: Seaconnet Sportsman's Club
145 Sakonnet Drive
Portsmouth, RI 02871
Permanent expansion of service area
Contact: 401.215.6578 / ata442@cox.net

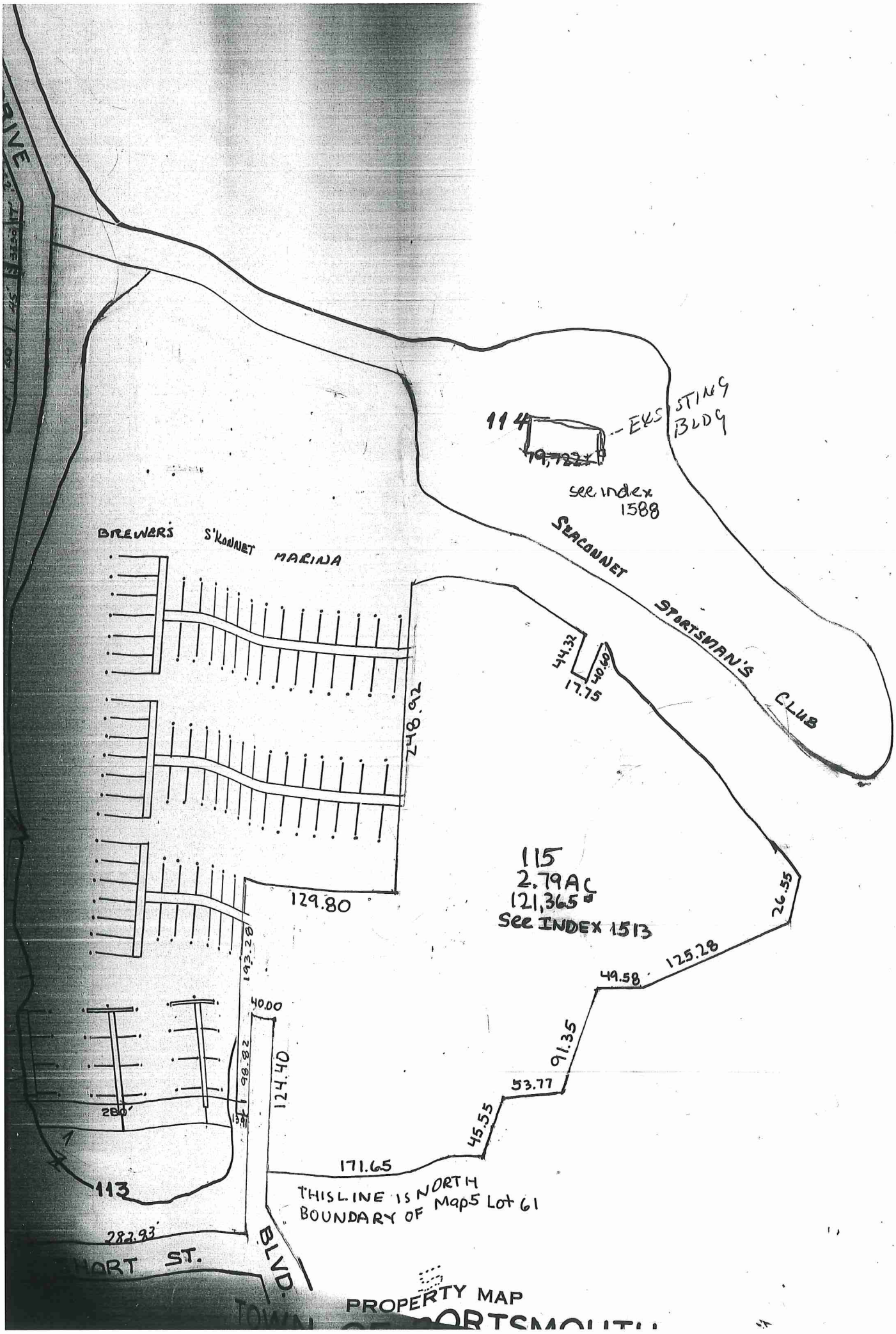
Honorable Members of the Board of License Commissioners:

Please accept this communication as a request for a permanent expansion of the service area for the Seaconnet Sportsman's Club at the above referenced location. The Seaconnet Sportsman's Club seeks permission to expand its service area to allow alcohol and food service on our entire property. The Seaconnet Sportsman's Club is a private club surrounded by water on 3 sides overlooking the Seaconnet River. This expansion of the service area would allow our members and their guest to the enjoy the beautiful views of the Seaconnet River.

Please schedule this request for a hearing and notify the Seaconnet Sportsman's Club of the date and time of the hearing. Thank you.

Sincerely,

Alan Adams
Trustee, Seaconnet Sportsman's Club


114
EXISTING BLDG
~~19,722~~
see index 1588
SEACONNET SPORTSMAN'S CLUB
BREWER'S S'KONNET MARINA
44.32
40.60
17.75
248.92
115
2.79AC
121,365
See INDEX 1513
129.80
26.55
125.28
49.58
91.35
53.77
45.55
171.65
193.28
40.00
124.40
98.82
280'
113
THIS LINE IS NORTH BOUNDARY OF Map5 Lot 61
282.93'
BLVD.
PROPERTY MAP

June 1, 2016

RECEIVED
PORTSMOUTH, R.I.
2016 JUN -6 A 11: 42
JOANNE M. MOWER
TOWN CLERK

Ms. Joanne M. Mower
Town Clerk
Town of Portsmouth
2200 East Main Road
Portsmouth, Rhode Island 02871

Re: Application for Expansion of Class D Liquor License, Seaconnet Sportsman's Club, 145 Sakonnet Drive, Portsmouth RI, 02871

Dear Ms. Mower:

I received a copy of the notice regarding the public hearing on June 13, 2016 at 7:00 pm regarding the permanent expansion of the service area of the Class D Liquor License to include the entire property located at 145 Sakonnet Drive, Tax Assessor's Map 2, Lot 114. Since I am unable to attend the meeting in person, I wish to express my support for this application in writing and if necessary have it read into the record.

I own the property at 146 Sakonnet Drive and am a direct abutter of the Seaconnet Sportsman's club. I purchased the home in March of 1990. I have no official affiliation with the club or any of its members other than as a neighbor. I have never had one issue with any member of the club or their guests. Over the past 16 years, they have held many events at the facilities, the members, guests and all attendees have been respectful of both the club property and the surrounding neighborhood. My house provides me with a sanctuary of peace and relaxation. The events and activities that are held at the sportsman's club have never interfered with the quiet enjoyment of my home. I do not believe that the expansion of the existing license at the Seaconnet Sportsman's Club to cover the entire property will have any impact or result in any changes. I therefore fully support their application to expand their Class D Liquor License.

If you have any questions regarding this issue or my support for this application, please do not hesitate to contact me. I can be reached directly by phone at (857) 544-0430 or by e-mail at tag1958@vereizon.net. Thank you for allowing me as a direct abutter to voice my support for the Seaconnet Sportsman's Club.

Sincerely,

Theresa A. Gallagher

Theresa A. Gallagher
Property Owner
146 Sakonnet Drive, Portsmouth RI 02871

Cc: Dave Berube, President Seaconnet Sportsman's Club

TOWN OF PORTSMOUTH, RHODE ISLAND

VICTUALLER LICENSE APPLICATION

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

ANNUAL LICENSE: ✓ SPECIFIC EVENT LICENSE: ___ EVENT DATE: _____

EVENT TYPE: _____

EVENT LOCATION: _____

OWNER/CORP/ENTITY: TNBC Beach Club, LLC

CONTACT PERSON: _____ DOB: ___/___/___

OWNER/CORP/ENTITY ADDRESS: 195 Newport Harbor Drive
Portsmouth, RI

OWNER PHONE: _____ BUSINESS PHONE: _____

BUSINESS NAME D/B/A/: The Newport Beach Club

BUSINESS ADDRESS: 195 Newport Harbor Drive
Portsmouth, RI

TYPE OF BUSINESS: food service private club

Hours of Operation: Open from 11 to 8 (Monday – Saturday) from 11 to 8 (Sunday)

Are the Premises: Owned ✓ or Leased ___ Located in Shopping Center ___ (Y/N) Unit# ___

STATE TAX # _____ or FEDERAL ID # 46-2876861

AUTHORIZED SIGNATURE: Mary H. Ricone TITLE: MEMBER

FOR OFFICE USE ONLY: FEE: _____ DATE PAID: _____ TAXES PAID: _____

BOARD OF HEALTH CERT: _____ MENU: _____ EMER. CONTACT FORM: _____ LIQUOR LIC. APPL: _____

APPROVALS: POLICE: _____ FIRE: _____ INSPECTION: _____

COUNCIL MEETING: _____ DATE GRANTED: _____ DATE ISSUED: _____

TOWN OF PORTSMOUTH, RHODE ISLAND

VICTUALLER LICENSE APPLICATION

To The Town Council: The applicant, whose signature appears below, respectfully petition your Honorable Body for a Victualler License. DATE: 5/3/16

ANNUAL LICENSE: X SPECIFIC EVENT LICENSE: ___ EVENT DATE: _____

EVENT TYPE: _____

OWNER/CORP/LLC NAME: Tremblay's Bar & Grill Inc.

CONTACT PERSON: Attorney Kenneth R Tremblay Esq DOB: 7/22/46

OWNER/CORP/LLC ADDRESS: 514 Park Ave.

Portsmouth RI 02871

OWNER PHONE: 609-792-9550 BUSINESS PHONE: Non at This time

BUSINESS NAME D/B/A/: None

BUSINESS ADDRESS: ~~Restaurant and Cafe~~ 514 Park Ave

Portsmouth RI

TYPE OF BUSINESS: Restaurant and Cafe

Hours of Operation: Open from 10am to 1am (Monday – Saturday) from Noon to 1am (Sunday)

Are the Premises: Owned ____ or Leased X Located in Shopping Center ___ (Y/N) Unit# ___

STATE TAX # pending or FEDERAL ID # pending

AUTHORIZED SIGNATURE: [signature] TITLE: President

FOR OFFICE USE ONLY: FEE: _____ FEE WAIVER APPROVED: _____ DATE PAID: _____

BOARD OF HEALTH CERT: _____ MENU: _____ EMER. CONTACT FORM: _____ LIQUOR LIC. APPL: ✓

APPROVALS: POLICE: ✓ FIRE: ✓ INSPECTION: _____

COUNCIL MEETING: 6/13/16 DATE GRANTED: _____ DATE ISSUED: _____

TOWN OF PORTSMOUTH, RHODE ISLAND

RECEIVED
PORTSMOUTH, R.I.
2016 MAY 23 A 10: 09
JOANNE M. MOWER
TOWN CLERK

PEDDLER LICENSE

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

DATE: __5/23__

ANNUAL LICENSE: _X_ SPECIFIC EVENT LICENSE: ___ EVENT DATE: _____

EVENT TYPE: _____

EVENT LOCATION: _____

OWNER/CORP/ENTITY NAME: _Frederick Seng__

CONTACT PERSON: _____DOB: _10_/_27_/_1978_

OWNER/CORP/ENTITY ADDRESS: 101 Lakeland Rd

Cranston RI 02910

OWNER PHONE: 401.400.1464 BUSINESS PHONE: Same

BUSINESS NAME D/B/A/: Elwood's Dog House

BUSINESS ADDRESS: 101 Lakeland Rd Cranston RI 02910

TYPE OF BUSINESS: Hot dog cart

LICENSE PLATE #: 405 709 STATE TAX #: K6261 OS_ FEDERAL ID #: 46-4022421

AUTHORIZED SIGNATURE: Frederick W Seng Jr TITLE: Owner

FOR OFFICE USE ONLY: FEE: 50. DATE PAID: 5/23 rect # 52140 TAXES PAID: — EMER. CONTACT: ✓

BOARD OF HEALTH CERTIFICATE: ✓ PERMIT TO MAKE SALES: ✓ VEHICLE REGIS. & INSURANCE: ✓

APPROVALS: POLICE: ✓ FIRE: ✓ INSPECTION: _____ emailed 5/23

COUNCIL MEETING: 6/13 DATE GRANTED: _____ DATE ISSUED: _____

TOWN OF PORTSMOUTH, RHODE ISLAND

RECEIVED
PORTSMOUTH, R.I.
2016 MAY 25 | P 12: 50
JOANNE M. MOWER
TOWN CLERK

PEDDLER LICENSE

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

DATE: 6/25/16

ANNUAL LICENSE: X SPECIFIC EVENT LICENSE: ___ EVENT DATE: _____

EVENT TYPE: outdoor food vending

EVENT LOCATION: ~~Bob Field~~

OWNER/CORP/ENTITY NAME: Boru Noodles LLC

CONTACT PERSON: Casey Shea DOB: 10/25/75

OWNER/CORP/ENTITY ADDRESS: 36 Broadway
Newport RI 02840

OWNER PHONE: 401-855-0839 BUSINESS PHONE: 401-846-4200

BUSINESS NAME D/B/A/: Boru Noodle Bar

BUSINESS ADDRESS: 36 Broadway
Newport RI 02840

TYPE OF BUSINESS: Restaurant

LICENSE PLATE #: 115687 STATE TAX #: 463782616000 FEDERAL ID #: 463782616

AUTHORIZED SIGNATURE: _____ TITLE: Owner

rec'd # 52202

FOR OFFICE USE ONLY: FEE: 50 DATE PAID: 5/25 TAXES PAID: — EMER. CONTACT: _____

BOARD OF HEALTH CERTIFICATE: _____ PERMIT TO MAKE SALES: ✓ VEHICLE REGIS. & INSURANCE: _____

APPROVALS: POLICE: ✓ FIRE: ✓ INSPECTION: ✓

emailed 5/26

COUNCIL MEETING: 6/13 DATE GRANTED: _____ DATE ISSUED: _____

TOWN OF PORTSMOUTH, RHODE ISLAND

RECEIVED
PORTSMOUTH, R.I.
2016 MAY 24 A 11: 17
JOANNE M. MOWER
TOWN CLERK

PEDDLER LICENSE

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

DATE: 5-24-16 MISC.

ANNUAL LICENSE: ✓ SPECIFIC EVENT LICENSE: ___ EVENT DATE: ~~6/18/19~~

EVENT TYPE: ___

EVENT LOCATION: ___

OWNER/CORP/ENTITY NAME: Wicked Good Kettle Corn

CONTACT PERSON: Richard N. Toas DOB: 7/30/43

OWNER/CORP/ENTITY ADDRESS: 705 State Rd
Westport, MA 02790

OWNER PHONE: 508 245-7671 BUSINESS PHONE: 508 245-7671

BUSINESS NAME D/B/A/: Wicked Good Kettle Corn

BUSINESS ADDRESS: 705 State Rd.
Westport, MA 02790

TYPE OF BUSINESS: Food Vendor (Kettle Corn)

LICENSE PLATE #: 387522 STATE TAX #: ___ FEDERAL ID #: 31-1479884

AUTHORIZED SIGNATURE: [signature] TITLE: Owner

FOR OFFICE USE ONLY: FEE: 50. DATE PAID: 5/24 TAXES PAID: — EMER. CONTACT: ✓ rec'd # 52172

BOARD OF HEALTH CERTIFICATE: ✓ PERMIT TO MAKE SALES: ✓ VEHICLE REGIS. & INSURANCE: —

APPROVALS: POLICE: ✓ FIRE: ✓ INSPECTION: ___ emailed 5/24

COUNCIL MEETING: 6/13/16 DATE GRANTED: ___ DATE ISSUED: ___

TOWN OF PORTSMOUTH, RHODE ISLAND

RECEIVED
PORTSMOUTH, R.I.
2016 MAY 31 A 9:44
JOANNE M. MOWER
TOWN CLERK

PEDDLER LICENSE

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

DATE: 5/31/16

ANNUAL LICENSE: X SPECIFIC EVENT LICENSE: ___ EVENT DATE: _____

EVENT TYPE: Anniversary Party

EVENT LOCATION: Green

OWNER/CORP/ENTITY NAME: Underground Food Co., LLC

CONTACT PERSON: Jake Fernandez DOB: 10/05/1990

OWNER/CORP/ENTITY ADDRESS: 3 Squantum Dr
Middletown RI 02842

OWNER PHONE: 401-239-7321 BUSINESS PHONE: " "

BUSINESS NAME D/B/A/: Underground Food Company

BUSINESS ADDRESS: 3 Squantum Dr
Middletown RI 02842

TYPE OF BUSINESS: Mobile Food Cart

LICENSE PLATE #: 67027 STATE TAX #: 474666579 FEDERAL ID #: 474666579

AUTHORIZED SIGNATURE: _____ TITLE: Owner

rec't # 52269

FOR OFFICE USE ONLY: FEE: 50 DATE PAID: 5/31 TAXES PAID: ✓ EMER. CONTACT: ✓

BOARD OF HEALTH CERTIFICATE: ✓ PERMIT TO MAKE SALES: ✓ VEHICLE REGIS. & INSURANCE: ✓

APPROVALS: POLICE: ✓ FIRE: _____ INSPECTION: _____ emailed 5/31

COUNCIL MEETING: 6/13/16 DATE GRANTED: _____ DATE ISSUED: _____

TOWN OF PORTSMOUTH, RHODE ISLAND

PEDDLER LICENSE APPLICATION

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

DATE: 5/26/16

ANNUAL LICENSE: X SPECIFIC EVENT LICENSE: ___ EVENT DATE: 6/18 - 8/24 Saturdays only

EVENT TYPE: NPT Polo Series

EVENT LOCATION: 250 Linden Ln Portsmouth, RI 02871

OWNER/CORP/ENTITY NAME: Newport Polo

CONTACT PERSON: Agnes Keating (Daniel) Kate Cancellieri DOB: __/__/____

OWNER/CORP/ENTITY ADDRESS: 250 Linden Ln
Portsmouth, RI 02871

OWNER PHONE: (401) 847-7090 BUSINESS PHONE: 978-337-2376

BUSINESS NAME D/B/A/: Luke's Lobster

BUSINESS ADDRESS: 75 Exeter St
Boston, MA 02116

TYPE OF BUSINESS: Seafood Company

LICENSE PLATE #: _____ STATE TAX #: 241866 FEDERAL ID #: 352512418

AUTHORIZED SIGNATURE: K Cancellieri TITLE: Catering Coordinator

FOR OFFICE USE ONLY: FEE: 50 DATE PAID: 6/6 rec# # 52339 TAXES PAID: — EMER. CONTACT: ✓

BOARD OF HEALTH CERTIFICATE: ✓ PERMIT TO MAKE SALES: ✓ VEHICLE ~~REGIS.~~ rental & INSURANCE: ✓

APPROVALS: POLICE: ✓ FIRE: ✓ INSPECTION: ✓

COUNCIL MEETING: 6/13/16 DATE GRANTED: _____ DATE ISSUED: _____

TOWN OF PORTSMOUTH, RHODE ISLAND

PEDDLER LICENSE APPLICATION

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

DATE: 6/7/16

ANNUAL LICENSE: ✓ SPECIFIC EVENT LICENSE: ___ EVENT DATE: ___

EVENT TYPE: ___

EVENT LOCATION: ___

OWNER/CORP/ENTITY NAME: David Kirchner / Locavore LLC.

CONTACT PERSON: David Kirchner ~~9/30~~ DOB: 9/30/76

401/297 8165

OWNER/CORP/ENTITY ADDRESS:

468 W Dennello Dr.

Tiverton RI 02878

OWNER PHONE: 401-297-8165 BUSINESS PHONE: Same

BUSINESS NAME D/B/A/: Locavore LLC.

BUSINESS ADDRESS:

468 W Dennello Dr

Tiverton RI 02878

TYPE OF BUSINESS: Food Truck

LICENSE PLATE #: 42327 STATE TAX #: 471371058-00 FEDERAL ID #: 47-1371058

AUTHORIZED SIGNATURE: [signature] TITLE: Owner/Operator

FOR OFFICE USE ONLY: FEE: 50 DATE PAID: 6/7 TAXES PAID: — EMER. rec'd # 52369

CONTACT: ✓

BOARD OF HEALTH CERTIFICATE: ___ PERMIT TO MAKE SALES: ✓ VEHICLE REGIS. & INSURANCE: ✓

APPROVALS: POLICE: ___ FIRE: ___ INSPECTION: ← emailed 6/7

COUNCIL MEETING: 6/7/16 DATE GRANTED: ___ DATE ISSUED: ___

UC 5g

TOWN OF PORTSMOUTH, RHODE ISLAND

PEDDLER LICENSE APPLICATION

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

DATE: 6/8/2016

ANNUAL LICENSE: ✓ SPECIFIC EVENT LICENSE: ___ EVENT DATE: _____

EVENT TYPE: outdoor sporting – Newport Polo

EVENT LOCATION: 250 Linden Lane, Portsmouth, RI 02871

OWNER/CORP/ENTITY NAME: Jason Vargas

CONTACT PERSON: Jason Vargas DOB: 11/11/83

OWNER/CORP/ENTITY ADDRESS: 22 Winthrop Ave.
Providence, RI 02908

OWNER PHONE: 401-263-1183 BUSINESS PHONE: 401-678-9270

BUSINESS NAME D/B/A/: Fugo

BUSINESS ADDRESS: 42 Georgia Ave.
Providence, RI 02905

TYPE OF BUSINESS: food truck

LICENSE PLATE #: 23162 STATE TAX #: 0000K568805 FEDERAL ID #: 45-5359928

AUTHORIZED SIGNATURE: [signature] TITLE: owner

rec'd #52384

FOR OFFICE USE ONLY: FEE: 50 DATE PAID: 6/8 TAXES PAID: — EMER. CONTACT: ✓

BOARD OF HEALTH CERTIFICATE: ✓ PERMIT TO MAKE SALES: ✓ VEHICLE REGIS. & INSURANCE: ✓

APPROVALS: POLICE: ✓ FIRE: ✓ INSPECTION: _____ – emailed 6/8

COUNCIL MEETING: 6/13 DATE GRANTED: _____ DATE ISSUED: _____

UC3

TOWN OF PORTSMOUTH, RHODE ISLAND

ENTERTAINMENT LICENSE APPLICATION

RECEIVED
PORTSMOUTH, R.I.
2016 APR 29 P 2:51
JOANNE M. MOWER
TOWN CLERK

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

DATE: 4/26/16 ***Application must be received 30 days prior to event per Ordinance 91-8-27A**

OWNER/CORP/ENTITY: ST. PHILOMENA SCHOOL

ADDRESS: 285 CORYS LANE PHONE: 683-0268

CONTACT PERSON: BRIAN CORDEIRO DOB: __/__/__

PROPERTY OWNED BY: ST. PHILOMENA SCHOOL

ADDRESS: 285 CORYS LANE PHONE: 683-0268
PORTSMOUTH

EVENT DATE(S): SUNDAY MAY 22ND HOURS: 10A – 2P

EVENT LOCATION: 285 CORY'S LANE

TYPE OF ENTERTAINMENT: SPRING FAIR

NUMBER OF TICKETS/PASSES FOR EACH DAY: ____ AGE GROUP: 2-82

EXPECTED NUMBER OF PARTICIPANTS AND/OR ATTENDEES EACH DAY:
1,500-2,500

ALCOHOLIC BEVERAGES BEING SOLD? (Under RIGL Title 3) YES ___ NO X

ALCOHOLIC BEVERAGES BEING GIVEN AWAY? YES ___ NO X

FOOD BEING SOLD? YES X NO ___ BEING GIVEN AWAY? YES X NO ___

AMPLIFIED SOUND TO BE PROVIDED? YES X NO ___ TYPE P/A ANNOUNCEMENTS

FIREWORKS DISPLAY BEING PROVIDED? YES ___ NO X

AUTHORIZED SIGNATURE: [signature] TITLE: Principal

FOR OFFICE USE ONLY: FEE: $100 INSURANCE: ___ DATE PAID: 4/29/16 receipt # 51801

APPROVALS: POLICE: ✓ FIRE: ✓ AW INSPECTION: ___

COUNCIL MEETING: 5/9/16 DATE GRANTED: 5/9 DATE ISSUED: ___

Joanne Mower

From: Keith Hamilton <keithhamilton@cox.net>
Sent: Thursday, May 19, 2016 10:54 AM
To: Joanne Mower
Subject: Fwd: St. Phils Fair

Can we amend this at the first meeting in June? I asked Jenn to come in and apply for the change.

Thank you,

Keith

Sent from my iPhone

Begin forwarded message:

> **Resent-From:** <khamilton@portsmouthri.com>
> **From:** Jennifer Dring <jdring@portsmouthabbey.org>
> **Date:** May 19, 2016 at 10:27:34 AM EDT
> **To:** "khamilton@portsmouthri.com" <khamilton@portsmouthri.com>
> **Subject: St. Phils Fair**
>
> Hi Keith,
> Hope you are well.
> So with the pending bad weather this weekend, they have decided to postpone the fair until the fall.
> The date will be September 25th. We had to apply for the entertainment license and be voted on by the council.
> Are we able to just transfer the license to the 25th? or do I have to come to the meeting again in the fall?
>
> I am hoping we can just transfer it as well and the tent license too.
> Please let me know your thoughts.
> Thank you!
> Best,
> Jen
>
> Jennifer Dring
> Operations Administrative Assistant & Function Coordinator
> Portsmouth Abbey School
> 643-1270

PORTSMOUTH TOWN COUNCIL MEETING
MAY 9, 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.

SITTING AS THE PORTSMOUTH TOWN COUNCIL

PRESENTATIONS/RECOGNITIONS

1. Presentation and Introduction of "Portsmouth's Top Dog" Contest Winners.

Town Clerk Joanne Mower announced the Contest Winners for 2016: Top Dog #1 Ellie (owners Lori and Mike Rinkel) and Top Dog #3 Kodi (owner Celeste Diamantini) and presented each with their respective dog tag, a framed photo, and dog biscuits hand-made by this year's judges, the residents of Atria/Aquidneck Place. Top Dog #2 Maggie (owner Gail Hynson) sent her regrets for not being able to attend.

2. Proclamation of Appreciation and Thanks to the City of Portsmouth UK to be Hand Delivered by School Committee Member Andrew V. Kelly, Gary & Janice Gump and Rich Talipsky

President Hamilton read and then presented the proclamation to Portsmouth's Economic Development Director Richard Talipsky and wished the group a successful journey to Portsmouth, United Kingdom.

CONSENT AGENDA

1. NOTICE OF PUBLIC HEARINGS:

The Rhode Island State Planning Council will Conduct Two Public Hearings on May 26, 2016 at 2:00 PM and 6:30 PM at the Department of Administration. These Hearings will be to Accept Comments on the FFY 2017-2025 Draft State Transportation Improvement Program (STIP) and Amendment #7 to the FFY 2013-2016 STIP.

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

DRAFT

SITTING AS THE BOARD OF LICENSE COMMISSIONERS

1. Request to Advertise for a Public Hearing:

   Request for a Permanent Expansion of the Service Area for the Seaconnet Sportsman's Club, 145 Sakonnet Drive, Portsmouth, RI.

2. Request to Advertise for a Public Hearing:

   Application to Transfer a Class BV Beverage License from C.A.C. Property Manager, LLC, d/b/a The Newport Beach Club, 195 Newport Harbor Drive, Portsmouth, RI to TNBC Beach Club, LLC.

A motion by Mr. Robicheau, seconded by Mr. Gleason, to hear both on June 13, 2016. All voted in favor of the motion.

3. Entertainment License:

   St. Philomena School, 285 Corys Lane, for the Spring Fair on May 22, 2016

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

4. Gunsmith/Gun Dealer License:

   Pocasset Arms, LLC, 2968 East Main Road, Portsmouth, RI. Owner: Jeffrey A. Goyette

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

5. Daily Liquor License:

   Newport Rotary Club for a Fundraiser for High School Scholarships at the Polo Fields, May 28, 2016 from 4:00 PM to 8:00 PM

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

6. Pedder License – Annual:

   My Chourico, 4474 Post Road, East Greenwich, RI. Owner: Marcos Vasconcelos

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

DRAFT

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

ADJOURN

PRESIDENT'S EXECUTIVE SUMMARY - None

MINUTES

TCM 4/27/16

Mr. Robicheau requested the following be added to the minutes on page 5, NB 1: "Mr. Hamilton and Ms. Pedro agreed that the final plan must be approved by the Town Council."

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

Mr. Robicheau will bring the following subject back for discussion at the next Council meeting. (NB 1 - Request the Town of Portsmouth Make Application for a Special Use Permit to Give all the Abutters Notice of the Plans for the Newly Acquired Mt. Hope Park. / K. Alves & L. Butler, 24 Bayview Avenue, Portsmouth)

BILLS

A motion by Mr. Seveney, seconded by Mr. Gleason, to pay all just and due bills in the amount of $56,788.21. All voted in favor of the motion.

TAX VOUCHERS - none

TOWN ADMINISTRATOR'S REPORT

1. Comprehensive Community Plan Update – The schedule for the release of draft elements has been amended and moved to the right (extended) by one month and posted on the Town's website. Economic Development Element workshop will be held on the 29th of June. Divisions, goals, policies and actions sections have been published and distributed and remaining sections will be published by May 24.

2. Cyber and Physical Security Update – Mr. Rainer attended two seminars with staff on cyber and physical security. One presented by the RI Land Trust and one by the State Police.

3. Arbor Day – On April 29th, Melville School celebrated Arbor Day by planting a tree in honor of Military families. The tree was donated by National Grid and preparations were done by the Town Public Works Department.

DRAFT

4. Rhode Island Veteran's Affairs – Mr. Rainer met with the state's first Director of Veteran Affairs, Mr. Kasim Yarn, to discuss VA's Outreach to RI vets, various town veterans' organizations, and our plans to update the Town's honor roll.

5. Bryant University Update – Five teams from the MBA program's Operation Management class, surveyed:

a) the impact of a shift change to the Police Dept. costs and quality of life of the Officers and possible safety issues.
b) measuring student performance and the impact the school system has on the community.
c) Recreation Department - developing a field facilities scheduling program and potential fee schedules taking into effect town desires, non-profit use and other types of use.
d) Two teams assigned to the Public Works Department to review costs and possible technological improvements for snow removal, sanding routes and scheduling of various maintenance issues.

The teams have completed their work and reports will be forth coming. The winner will be invited to present their final presentation to the Council.

6. Wind Turbine Update – WED has wired $1,382,500 to the Town to be used to pay off our previous turbine debt. Additionally, they will arrange to contribute $67,500 to a playground project.

RESIGNATIONS AND APPOINTMENTS

1. Resignations:

a. Aquidneck Island Planning Commission – A. Macedonio

A motion by Mr. Seveney, seconded by Mr. Robicheau, to accept the resignation of Anne Macedonio with regret.

Mr. Robicheau stated that he did not know why, but the entirety of the resignation was not included in the backup material and so he will read it into the record.

President Hamilton stated that one reason it was not included is it is not of a factual basis. We have not been able to investigate it as of yet. Mr. Rainer and Mr. Lathrop are in the process of investigating it. He did not want to smear the entire organization until it is determined founded or unfounded.

Mr. Robicheau read Ms. Macedonio's entire resignation for the record.

DRAFT

Dear Mr. Hamilton,

I want to thank you and the Town Council for appointing me to the AIPC board.

With that said, on April 15, 2016 I decided to resign from that organization - for a host of reasons - relating to their financial accounting. Below is an email that I sent to the finance committee and other acting board members, only to receive fierce resistance, excuses, and inappropriate alternatives. All actions that only furthered my concerns for an audit.

With that said, I would be more than happy to elaborate further, on a one on one basis, with anyone that might have questions.

For now, it is my strong recommendation as both a CPA and taxpayer that further funding of this organization be placed on hold - until such time that an independent audit is conducted for the past five years, with active management and board members not having the ability to control the audit or select the auditors in any way.

Sincerely,
C. Anne Macedonio MBA, CPA

Mr. Robicheau stated that there is an attachment to this which is labeled confidential so the other things she has to say, he is uncomfortable reading without her permission and he doesn't have that yet.

Ms. Pedro stated that the letter in the packet was altered and she doesn't appreciate her Town Council packet having information in it that is not true. This is not true information. This is not the letter that was submitted as a resignation letter. This letter has been altered. To say that we cannot even talk about this is absurd. This is her problem. She never wants to see this again where something is being withheld from her, even if it was to go into Executive Session which it has no reason to be in Executive Session. She doesn't want information withheld from her because this information effects how she is going to make her future decisions here. So she doesn't need her information filtered and she doesn't like having to check all the information in her packet to see if it's true or not. And she isn't talking about whether the information in this email is true or not she's talking about the email itself and that's what we should be discussing here is this letter of resignation. This is not the letter of resignation that was submitted and that's her concern. She wants to see the actual letter of resignation that was submitted. And she doesn't know what the legalities are of having a letter in her packet that someone actually didn't write. This person didn't write this letter that's in her packet.

Mr. Gleason stated that he concurred with Ms. Pedro. He asked President Hamilton, regarding the second paragraph where she is stating that she would be happy to elaborate further on a one to one basis, if he is alluding to Mr. Lathrop or Mr. Rainer making contact with her or making contact with the AIPC for verification of the content and if it is in progress.

In response to Mr. Gleason's question of who Mr. Rainer and Mr. Lathrop would be contacting during the investigation, President Hamilton stated both the AIPC and Ms. Macedonio, and yes it is in progress.

Ms. Pedro stated further, that sentence she forgot to mention, that Mr. Gleason mentioned "with that said I would be willing to elaborate further on a one to one basis with anyone that might have questions". She had plenty of questions. So to just not have that ability to contact this person who is saying that they will talk with anyone that might have questions, but she was not given that option because she got an altered letter in her packet.

The motion carried 5-1 with Ms. Pedro opposed.

Ms. Pedro stated she voted against this because she can't accept this resignation, that this person didn't write this letter.

2. Appointments:

   a. Portsmouth Citizens Interested in the Comprehensive Community Planning Process – P. Kesson

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

<u>OLD BUSINESS</u>

OB 1 - Update on the First Maintenance Inspections (FMI) in Island Park and Portsmouth Park. / G. McGovern (10)

Ms. McGovern offered to provide an update to the Town Council every six months.
Basically the first area of Island Park was completed. A few residents went right to replacing systems instead of having them inspected because they knew they had a problem. 25 cesspools in the first area and about half were failing. The program is doing what it was intended to do - get the failing systems out of the ground.

- Area two in Island Park has 74 out of 120 completed. We have quite a few cesspools approximately 30 and about 33 alternative systems.
- A mailing for the third area just went out.

- Over 525 inspections completed "town-wide" and reported in the data base.
- So far there have been 14 failing systems replaced or going to be replaced shortly.
- After two letters and a notice to get an inspection, or if system has failed and they need to apply to DEM to replace it, are not responded to, a summons is issued for Municipal Court. So far only one person has been fined, some have been dismissed.
- CSSLIP 1% money approved and ready to go.
- A web base GIS, Tax Assessor data online, flood maps and wastewater ordinance Workshop is scheduled here on May 25th at 10 am.

Mr. Seveney asked Ms. McGovern to map out the number of inspections completed and compare it to the DEM requirements and time we have left to meet those requirements.

OB 2 - Discussion/Action - Approval of FY 2017 Provisional Budget. / R. Rainer (10)

a. Summary of Approved Changes and Recommended Changes to the FY 2017 Budget. / J. Lathrop

To: Rich Rainer, Town Administrator
From: Jim Lathrop, Finance Director
Subject: FY 2017 Budget Update

This is to summarize changes approved by the Town Council, make recommended changes based on updated information, and provide requested detail to contingency account.

Changes approved by Town Council		
Increase appropriation to Library		$ 7,500
Restore funding of AIPC		$18,000
Decrease Town Council Contingency		($ 2,500)
Net Changes approved by Town Council		**$23,000**
Recommended Changes		
Increase Property Insurance		$ 22,674
Increase Workers Comp Insurance		$ 9,959
Increase Debt Service		$236,000
Increase Transfer to Wind Turbine		$ 2,631
Net Recommended Changes		**$271,264**
Total Changes		**$294,264**
Adjustments		
Formula Error		$ 12,913
Fund Balance		($207,177)
Contingency		($100,000)
Total Adjustments	**$294,264**	

New Amounts to Fund Balance: $86,545 & Contingency $300,000

Recommended Changes are the result of:

Receipt of actual premiums for Property and Workers Comp Insurance
Required Principle Payment on existing debt
Actual payment from WED compared to November payoff

Contingency Account: Budgeted Amount:			$300,000
Hope Bridge Park: Sea Wall			$100,000
Bristol's ferry landing			$ 50,000
10% Contingency on Construction Projects			
Elmhurst Park:	$27,000		
Brown House:	$35,000		
Salt Shed:	$10,000		
Paving:	$75,000		$147,000
Miscellaneous			$ 3,000
Total Contingency			**$300,000**

Tom Grieb asked the Council not to fund the AIPC. Mr. Grieb said that the AIPC used a "canned" action for promoting Solarize Aquidneck and gave no input or assistance. As far as the Melville bikeway, it took a public workshop to stop them from putting the desires of Bike Newport ahead of the citizens of Portsmouth.

A motion by Mr. Robicheau, seconded by Ms. Pedro, to vote to restore the $18,000 to the AIPC contingent upon the successful acceptance of an independent audit of the AIPC's books and to withhold FY 2016's funding until said audit is complete and accepted by this Council. All voted in favor of the motion.

Ms. Pedro asked about the increase of the debt service. Mr. Lathrop responded the Town is refinancing old school debt.

Mr. Fitzmorris inquired about:

- The money we received from WED (Mr. Lathrop said we can't pay off bond until November)
- the $2500 that was to be transferred to the Prevention Coalition from the Council Contingency Fund. (Mr. Lathrop said that the Prevention Coalition isn't paying for the SRO this year so their budget is $5,000 ahead of last year)
- How many new hires are in budget. (Mr. Lathrop said one part-time hire for DPW)

A motion by Mr. Seveney, seconded by Ms. Pedro, to increase the Prevention Coalition by $2,500 for a total of $22,500 and drop the fund balance from $86,545 to $84,045. All voted in favor of the motion.

DRAFT

Judi Staven inquired about:

- Are Mt. Hope Park Seawalls and Bristol Ferry Landing on the DEM Recreational Grants (Mr. Talipsky and Mr. Crosby will prepare an update on grants for TCM 5-23-16)
- Hog Island – can we make $5,000 for trash hauling contingent on them recycling (Mr. Rainer will contact Mr. Hess)
- Do we get receipts that they actually take the trash to the State
- Other Income: Planning – Longevity; DPW – Streetlights; Fire's large increase; Miscellaneous Licenses and Fees; Dock repairs at Bristol for Ferry; and Transparency Issues

A motion by Mr. Robicheau, seconded by Mr. Seveney, to provisionally approve the Budget with the changes discussed. All voted in favor of the motion.

NEW BUSINESS

NB 1 - Public Service Recognition Week and Announcement of Portsmouth Municipal Employee of the Year. / R. Rainer (5)

President Hamilton presented Tax Collector/Tax Assessor Matthew Helfand with the Portsmouth Municipal Employee of the Year award.

President Hamilton also read the names of the Town employees who had more than twenty years of service with the Town:

Rosemary Buckley	William Bohensky	Denise Davis	Brendan Martin
Norman Moore	Michael O'Brien	James Sousa	Debbi Pappas
Darryl Sieben	Jeanne Warren	Kevin Silvia	William Ethier
Alberto Bucci	Christine Preuit	Michael Cranson	Anthony Cambrola

NB 2 - Discussion/Action – Budget Public Hearing. / R. Rainer (5)

Mr. Rainer proposed the Public Hearing for the Budget be held on June 8th at 7 pm at the Portsmouth Middle School.

President Hamilton confirmed that the final adoption and reading of the tax levy ordinance would be on June 13th.

The Council was in concurrence with having the Budget Public Hearing on June 8th.

NB 3 - Discussion/Action – Disbanding of the New Revenue Working Group. / R. Rainer (5)

A motion by Mr. Robicheau, seconded by Mr. Seveney, to dissolve the New Revenue Working Group and incorporate its goals and functions within the revitalized Portsmouth Economic Development Committee.

DRAFT

In response to Ms. Pedro's question, Mr. Talipsky stated that the NRWG members do not automatically become members of the EDC, they would need to apply.

President Hamilton requested a letter of thank you be sent to the members of the disbanded NRWG along with a note letting them know there are many committees looking for members and the PEDC would welcome them as members should they wish to apply.

All voted in favor of the motion.

CORRESPONDENCE

1. Request to Advertise in a Program Booklet for the Annual East Bay RSVP/FGP Recognition Luncheon. / D. O'Connell, RSVP/FGP Program Manager
2. Smithfield School Committee Resolution on Gun Free Schools. / K. Boscir, Clerk
3. Town of East Greenwich Resolution Opposing S 2263 and H 8080 Relating to Elections School Closings. / L. Botello, Town Clerk East Greenwich

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

FUTURE MEETINGS

May 23 7:00 PM – Town Council Meeting
June 8 7:00 PM – Budget Public Hearing at Portsmouth Middle School
June 13 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: 8:20 PM

_____
Joanne M. Mower, Town Clerk

DRAFT

PORTSMOUTH TOWN COUNCIL MEETING
MAY 23, 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.

SITTING AS THE PORTSMOUTH TOWN COUNCIL

SITTING AS THE BOARD OF LICENSE COMMISSIONERS

1. Request to Advertise for a Public Hearing:

   Application to Transfer a Class BV Beverage License from Tiverton Management Corp., d/b/a Tremblay's Ultimate Grill, 514 Park Avenue, Portsmouth, RI to Tremblay's Bar and Grill, Inc.

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

A motion by Mr. Robicheau, seconded by Mr. Gleason, to advertise for a Public Hearing on June 13, 2016. The motion carried 5-0 with Mr. Seveney recused.

2. Daily Liquor License Application:

   Portsmouth Multi-Purpose Senior Center, 110 Bristol Ferry Road, for their 40th Anniversary Celebration to be held at the Glen Manor House on July 31, 2016 from 1 - 4 PM

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

3. Entertainment License Application – Fee Waiver Requested:

   Portsmouth Portuguese American Citizens Club (PPACC), 35 Power Street, for the St. Anthony Feast, July 14 – 17, 2016

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

DRAFT

4. Victualler License Application – Fee Waiver Requested:

   Portsmouth Portuguese American Citizens Club (PPACC), 35 Power Street, for the St. Anthony Feast, July 14 – 17, 2016

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

5. Peddler License Application – Annual with Fee Waiver Requested for Student Owner

   Michael O'Brien, d/b/a M & M Munchies, 01146 Narragansett Avenue, Prudence Island

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

6. Holiday License Application:

   Keystone Novelties Distributors, LLC, 201 Seymour Street, Lancaster, PA for the Temporary Sale of RI Legal Sparkler Products, June 24 – July 5, 2016

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

7. Peddler License Applications - Annual:

   a. Marc Allen Fine Clothiers, 200 South Main Street, Providence, RI for Polo at Glen Farm.

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

   b. Flint and Flame, LLC, 122 Constitution Street, Bristol, RI

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

   c. Luxottica Retail, d/b/a Sunglass Hut, 204 Thames Street, Newport, RI for Polo at Glen Farm

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

DRAFT

d. Michelle Shevlin, d/b/a Wag & Co., 92 William Street, Newport, RI for Polo at Glen Farm

A motion by Mr. Seveney, seconded by Mr. Robicheau, 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

PRESIDENT'S EXECUTIVE SUMMARY

President Hamilton announced that there will be a wreath laying ceremony at the Town Hall at 10 AM on Memorial Day. He also commended Police Chief Lee and Deputy Police Chief Brian Peters for the excellent Police Officers' awards ceremony held at the Glen Manor House on Wednesday and gave congratulations to Captain Darryl Stevens who retired on Saturday.

BILLS

A motion by Mr. Seveney, seconded by Mr. Gleason, to pay all just and due bills in the amount of $154,018.51. All voted in favor of the motion.

TOWN ADMINISTRATOR'S REPORT

1. Comprehensive Community Plan Update – the updated draft will be discussed on May 25th and the next segment will be published tomorrow.
2. AIPC Update – Mr. Lathrop and Ms. Chan have an appointment to meet with the AIPC on financial operational integrity.
3. USDA Community Facilities Grant Workshop – attended on May 13th on developing essential community services and facilities.
4. Bryant MBA Student Studies Update – attended the students' final presentations. The recreation team will present to the Council at a future meeting.
5. Portsmouth Police Department Awards and Swearing-In Ceremony – the third annual ceremony included the swearing in of 6 probationary officers by Town Clerk Joanne Mower and the presentation of seven awards to police officers.

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RESIGNATIONS AND APPOINTMENTS

1. Resignations:

    a. Harbor Commission – M. McGaw

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

    b. Solid Waste/Recycling Committee – J. Staven

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

OLD BUSINESS

OB 1 - Request to Advertise for a Public Hearing for an Application for Exemption from the Portsmouth Noise Ordinance by The Narragansett Electric Company, d/b/a National Grid for the Aquidneck Island Reliability Project. / P. Lacouture & G. Watson, Robinson + Cole (10)

    a. Notice of Designation to the Town of Portsmouth Town Council to Render an Advisory Opinion by the Energy Facility Siting Board. / T. Bianco, Coordinator, Rhode Island Energy Facility Siting Board.

A motion by Mr. Seveney, seconded by Mr. Robicheau, to set the Hearing date for June 20th with a back-up date of June 21. All voted in favor of the motion.

OB 2 - Update/Discussion/Action – Facilities Management Plan. / R. Rainer & A. Riley (10)

Mr. Rainer gave an update of the plan. On March 24th an RFP was issued. One sealed proposal was received (from Aramark Management Services Limited Partnership), reviewed and negotiations were entered into to reduce the total cost. On May 6th the School Committee conditionally approved the three year contract with two optional extension years for facilities management services for the town and school contingent on three things:

- Town Council's approval
- The bid is subject to further successful negotiations
- Additional year credited service for purposes of vesting the current school facility manager who is retiring

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Mr. Rainer stated that the Town's cost would be $20,000 and one employee. The Town would offer current DPW employees a transition to the facilities department. If no takers, a "to be hired DPW employee" would be assigned. Savings is we would no longer require custodial services, we would no longer require the equipment firm that does the HVAC system maintenance and in the future we will no longer require landscaping services.

A motion by Mr. Seveney, seconded by Mr. Gleason, to accept the negotiated bid of Aramark between the Schools and Town for facilities management services.
All voted in favor of the motion.

A motion by Mr. Seveney, seconded by Mr. Gleason, to add one additional year of service credited to Mr. Don Davidson to get him to ten years and vest him in the pension program. The motion carried 5-1 with Ms. Pedro opposed.

OB 3 - Discussion/Action – Mt. Hope Park Engineering RFP. / J. Robicheau (5)

A motion by Mr. Robicheau, seconded by Ms. Pedro, to propose to include in the RFP for Mt. Hope Engineering Services the requirement that the successful bidder shall notify all park abutters and those within two hundred feet of the park when and where the planning and public input process will begin. All voted in favor of the motion.

OB 4 - Request Council Review and Approval of Draft Enabling Legislation, as Sub A to Senate 2268, Authorizing the Portsmouth Town Council to Enact a Tax Stabilization Program for All Qualified Portsmouth Businesses in All of Portsmouth. If Approved, Request the Council to Authorize the President to Forward this New Draft to Both Senate and House of Representatives Sponsors. / J. Seveney (15)

A motion by Mr. Seveney, seconded by Ms. Pedro, to approve and send this up to the State to Senator Pagliarini and to Senator DiPalma with the removal of Section J, otherwise as written. All voted in favor of the motion.

OB 5 - Update – FFY 2017 – 2025 RI Transportation Improvement Program (TIP). / G. Crosby

Mr. Crosby gave an update.

No action.

DRAFT

NEW BUSINESS

1. PUBLIC HEARING: 2016 Rhode Island Recreation Acquisition and Development Grant Program for Two Projects: 1. Elmhurst Park – Phase II Construction
   2. Mt. Hope Park – Engineering Study, Site Demolition/Rehabilitation, Park Construction

1. Elmhurst Park - Phase II Construction

Town Planner Gary Crosby gave an overview of the project's elements.

A Grant for $300,000 with DEM providing $240,000 and an "in kind match" by the Town of $60,000 for a public restroom, an ADA compliant walkway, children's play area, rehabilitation of existing courts to put in one basketball court and one tennis court and a planting screen.

In response to Mr. Robicheau's question, Mr. Crosby stated that the planting screen barrier, running from the parking lot to the service road, will remain as a buffer after the project is completed.

In response to Mr. Gleason's question, Mr. Crosby stated that consideration for tree re-planting could be written into the RFP. (use of existing large trees from across the street.)

Karen Menezes, 271 Ferry Landing Circle, and member of the Glen Manor Authority, addressed her concerns that construction of a playground, restrooms and basketball court would interfere with the Manor House operations.

Andrew Kelly, 33 Pine Street, stated that the property is owned by the citizens of the Town and should be open to the citizens and we should encourage people to go down there.

In response to Allen Shers, 40 Roger Williams Court, asking if the Town had incorporated any drainage and infrastructure work, Mr. Rainer stated that is all part of Phase I.

Judi Staven, 51 Long Meadow Road, stated that the Manor House wasn't affected when Elmhurst School was there.

2. Mt. Hope Park – Engineering Study, Site Demolition/Rehabilitation, Park Construction

Town Planner Gary Crosby gave an overview of the project's elements.

DRAFT

A Grant for $500,000 with DEM providing $400,000 and an "in kind" match by the Town of $100,000. He stated that there needs to be an extensive engineering study. They are trying to stabilize the site.

In response to Mr. Hamilton's inquiry on whether the original purchase price can be used as "in kind" for the grant, Mr. Crosby stated that this is a different type of grant application, this is not a purchase grant.

Mr. Crosby said that DEM is probably going to require Phase I and maybe Phase II environmental assessments.

He stated that in the application you are required to score the projects by priority.

In response to Mr. Gleason, Mr. Crosby stated that we will next be going out to bid for an engineer.

In response to Ms. Pedro, Mr. Crosby stated that the courts at Elmhurst are useful but not in the best shape.

Peter Roberts, 80 Omerod Rd., suggested the Town look into repairing the walls of the pier instead of replacing them.

There were no further comments or questions.

A motion by Ms. Pedro, seconded by Mr. Robicheau, to close the Public Hearing. All voted in favor of the motion.

A motion by Mr. Robicheau, seconded by Mr. Seveney, to set the priority as Mt Hope Park #1 and Elmhurst Park (application #2). All voted in favor of the motion.

a. Discussion/Action – Council Approval to Submit Grant Applications for Both Projects. / G. Crosby

A motion Ms. Pedro, seconded by Mr. Seveney, to give the Town Planner authority to formally submit the applications for both projects. All voted in favor of the motion.

DRAFT

NB 2 - Discussion/Action – Transfer Station Sticker Price Recommendation for Prudence Island 4-Month Seasonal Pass. / S. Kure-Jensen, Recycling Coordinator (5)

Mr. Rainer stated that in December the Council approved a $15 increase in the Transfer Station sticker price. To reflect this increase the Town is requesting a comparable increase for the four month seasonal passes for Prudence Island.

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

NB 3 - Linden Lane Tree Audit. / B. Woodhead (5)

Deputy Public Works Director Woodhead reported that five trees are dangerous and need to be removed. Trees identified as: 22N, 13S, 13N and N1. This will exhaust the tree budget until July. Mr. Woodhead will post the trees set for removal for public notice.

A motion by Mr. Seveney, seconded by Mr. Robicheau, to accept the recommendations of the Department of Public Works. All voted in favor of the motion.

NB 4 - Discussion/Action - Police Boat Proposal. / T. Lee & J. Lathrop (10)

A motion by Mr. Seveney, seconded by Ms. Pedro to approve (the purchase of a Police Boat, contingent on a marine survey and appraisal, from Northeast Diving Services at a cost of $95,000. Funds to come from the Harbor Master special revenue fund). All voted in favor of the motion.

CORRESPONDENCE

1. Request Support for a Resolution Supporting H 8005 Student Transportation Legislation Revisions. / L. Botello, East Greenwich Town Clerk

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

FUTURE MEETINGS

June 8 7:00 PM – Budget Public Hearing at Portsmouth Middle School
June 13 7:00 PM – Town Council Meeting
June 20 7:00 PM – Town Council Meeting – National Grid Public Hearing

DRAFT

FUTURE MEETINGS - Continued

June 27	7:00 PM – Town Council Meeting
July 11	7:00 PM – Town Council Meeting
July 25	NO COUNCIL MEETING – CANCELLED
July 30	Town Council Meeting – AT PRUDENCE ISLAND –time to be announced
August 9	NO COUNCIL MEETING – CANCELLED
August 22	Town Council Meeting

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

ADJOURN

Time: 9:10 PM

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Joanne M. Mower, Town Clerk

DRAFT

Bill List Expenditures

Town of Portsmouth 2015-2016

Vendor	Account Number		Date	Description	Amount
Line Item 10002 TOWN ADMINISTRATOR					
BELNICK INC	1-01-401-10002-04 *	OFFICE SUPPLIES & EQUIPMEN	6/14/2016	TOWN ADMIN: FURNITURE PO: BC051016	$2,048.97
CHAPPELL & CHAPPELL	1-01-312-10002-04	LEGAL SERVICES	6/14/2016	PROF SERVICES: APRIL	$1,562.50
RICOH USA INC	1-01-503-10002-04 *	COPIER/PRINTER-SUPPLIES &	6/14/2016	COPIER: 2ND FLOOR	$179.34
SAN DIEGO OFFICE & MODULAR	1-01-401-10002-04 *	OFFICE SUPPLIES & EQUIPMEN	6/14/2016	TOWN ADMIN: FURNITURE PO: SDO051616	$1,059.99
W B MASON CO INC	1-01-401-10002-04 *	OFFICE SUPPLIES & EQUIPMEN	6/14/2016	TOWN ADMINISTRATOR: OFFICE SUPPLIES	$34.92
				Sub Total:	$4,885.72
Line Item 10003 TOWN CLERK					
ACS ENTERPRISE SOLUTIONS IN	1-01-333-10003-06	LAND EVID/VITAL STATS	6/14/2016	TOWN CLERK: LAND EVIDENCE	$1,821.80
GENERAL CODE CORP	1-01-331-10003-08 *	CODIFICATION OF ORDINANCES	6/14/2016	TOWN CLERK: CODE ORDINANCES	$1,706.29
GENERAL CODE CORP	1-01-331-10003-08 *	CODIFICATION OF ORDINANCES	6/14/2016	TOWN CLERK: CODE ORDINANCES	$1,492.00
				Sub Total:	$5,020.09
Line Item 10004 CANVASSING					
KENNEDY PERSONNEL SERVICES	1-01-129-10004-08 *	TEMPORARY ASSISTANCE	6/14/2016	CANVASSING: TEMP ASSISTANCE	$707.20
KENNEDY PERSONNEL SERVICES	1-01-129-10004-08 *	TEMPORARY ASSISTANCE	6/14/2016	CANVASSING: TEMP ASSISTANCE	$728.00
STAPLES CREDIT PLAN	1-01-600-10004-08 *	ELECTION EXPENSE	6/14/2016	CANVASSING: ELECTION EXPENSE	$287.05
STAPLES CREDIT PLAN	1-01-401-10004-08 *	OFFICE SUPPLIES & EQUIPMEN	6/14/2016	CANVASSING: OFFICE SUPPLIES	$59.11
W B MASON CO INC	1-01-401-10004-08 *	OFFICE SUPPLIES & EQUIPMEN	6/14/2016	CANVASSING: OFFICE SUPPLIES	$28.63
W B MASON CO INC	1-01-401-10004-08 *	OFFICE SUPPLIES & EQUIPMEN	6/14/2016	CANVASSING: OFFICE SUPPLIES	($28.63)
W B MASON CO INC	1-01-600-10004-08 *	ELECTION EXPENSE	6/14/2016	CANVASSING: ELECTION EXPENSE	$185.02
W B MASON CO INC	1-01-401-10004-08 *	OFFICE SUPPLIES & EQUIPMEN	6/14/2016	CANVASSING: OFFICE SUPPLIES	$57.26
				Sub Total:	$2,023.64
Line Item 20001 FINANCE/PERSONNEL					
CIVICPLUS	1-01-311-20001-20	IT EQUIPMENT & SERVICES	6/14/2016	IT: WEBSITE RENEWAL	$1,500.00
CIVICPLUS	1-01-311-20001-20	IT EQUIPMENT & SERVICES	6/14/2016	IT: WEBSITE HOST, SUPPORT, 6/1-5/31	$5,316.00
MARCUM LLP	1-01-314-20001-20 *	AUDITING	6/14/2016	FINANCE: AUDIT (PARTIAL PAYMENT)	$5,460.00
THE ANGELL PENSION GROUP IN	1-01-333-20001-20	PROFESSIONAL SERVICES	6/14/2016	FINANCE: FLEXIBLE BENEFITS PLAN	$375.00
THE NEWPORT DAILY NEWS	1-01-316-20001-20	ADVERTISING	6/14/2016	ADVERTISING: TOWN COUNCIL	$1,285.10
THE NEWPORT DAILY NEWS	1-01-316-20001-20	ADVERTISING	6/14/2016	ADVERTISING: EMPLOY, EQUIPMENT OPER	$188.00
THE NEWPORT DAILY NEWS	1-01-316-20001-20	ADVERTISING	6/14/2016	ADVERTISING: PROBATE	$322.00
				Sub Total:	$14,446.10

Bill List Expenditures

Town of Portsmouth 2015-2016

Vendor	Account Number		Date	Description		Amount
Line Item 20002 TAX ASSESSOR/COLLECTOR						
VISION GOVERNMENT SOLUTION	1-01-320-20002-22	STATISTICAL/FULL REVALUATIO	6/14/2016	TAX: '16 REVALUATION		$16,866.86
W B MASON CO INC	1-01-401-20002-22	OFFICE SUPPLIES & EQUIPMEN	6/14/2016	TAX: OFFICE SUPPLIES		$162.14
					Sub Total:	$17,029.00
Line Item 31001 POLICE						
FOOD WORKS	1-01-456-31001-24 *	ACCREDITATION PROGRAM	6/14/2016	POLICE: ACCREDITATION		$104.22
GM REFRIGERATION CO. INC.	1-01-405-31001-24 *	BUILDING MAINTENANCE	6/14/2016	POLICE: BUILDING MAINT		$557.50
OLIVEIRA'S SERVICE STATION	1-01-346-31001-24	VEHICLE MAINT/REPAIRS	6/14/2016	POLICE: VEHICLE MAINT		$55.00
PORTSMOUTH ACE HARDWARE	1-01-405-31001-24 *	BUILDING MAINTENANCE	6/14/2016	POLICE: BUILDING MAINT		$13.56
PORTSMOUTH ACE HARDWARE	1-01-434-31001-24 *	MISCELLANEOUS	6/14/2016	POLICE: MISCELLANEOUS		$3.69
PORTSMOUTH ACE HARDWARE	1-01-405-31001-24 *	BUILDING MAINTENANCE	6/14/2016	POLICE: BUILDING MAINT		$31.96
PORTSMOUTH ACE HARDWARE	1-01-434-31001-24 *	MISCELLANEOUS	6/14/2016	POLICE: MISCELLANEOUS		$5.99
ROGER WILLIAMS UNIVERSITY	1-01-290-31001-24	CONTINUING EDUCATION	6/14/2016	POLICE: EDUCATION; PETERS, BRIAN		$1,765.00
STATE OF RHODE ISLAND	1-01-452-31001-24	FINGERPRINTING SERVICES	6/14/2016	POLICE: 12 LIVESCANS		$360.00
STEVE'S FAMOUS PIZZA	1-01-405-31001-24 *	BUILDING MAINTENANCE	6/14/2016	POLICE: PRISONER MEALS		$89.45
STEVE'S TRANSMISSION, LLC	1-01-346-31001-24	VEHICLE MAINT/REPAIRS	6/14/2016	POLICE: VEHICLE MAINT		$2,020.26
STROBES N' MORE	1-01-346-31001-24	VEHICLE MAINT/REPAIRS	6/14/2016	POLICE: VEHICLE MAINT		$227.67
T.J. RUSSELL CO., INC.	1-01-405-31001-24 *	BUILDING MAINTENANCE	6/14/2016	POLICE: BUILDING MAINT		$72.40
W B MASON CO INC	1-01-401-31001-24 *	OFFICE SUPPLIES	6/14/2016	POLICE: OFFICE SUPPLIES		$19.29
					Sub Total:	$5,325.99

Bill List Expenditures

Town of Portsmouth 2015-2016

Vendor	Account Number		Date	Description	Amount
Line Item 31003 FIRE					
ANDREW N JONES	1-01-290-31003-28 *	EDUCATION/TRAINING	6/14/2016	FIRE: OFFICER COURSE; JONES, ANDREW	$152.00
CLINICAL ONE HOME MEDICAL	1-01-403-31003-28	MEDICAL SUPPLIES/EQUIPMEN	6/14/2016	FIRE: MEDICAL SUPPLIES	$58.92
CLINICAL ONE HOME MEDICAL	1-01-403-31003-28	MEDICAL SUPPLIES/EQUIPMEN	6/14/2016	FIRE: MEDICAL SUPPLIES	$1,315.51
DePAUL DIESEL SERVICE, INC.	1-01-406-31003-28 *	VEHICLE MAINT & REPAIRS	6/14/2016	FIRE: VEHICLE MAINT	$207.42
DOMINA'S AGWAY	1-01-501-31003-28	EQUIPMENT NEW & REPLACE	6/14/2016	FIRE: NEW EQUIPMENT	$22.92
DON'S MARINE, INC.	1-01-501-31003-28	EQUIPMENT NEW & REPLACE	6/14/2016	FIRE: NEW EQUIPMENT	$54.03
GREENWOOD EMERGENCY VEHI	1-01-406-31003-28 *	VEHICLE MAINT & REPAIRS	6/14/2016	FIRE: VEHICLE MAINT	$48.21
MARITIME SOLUTIONS INC	1-01-406-31003-28 *	VEHICLE MAINT & REPAIRS	6/14/2016	FIRE: VEHICLE MAINT	$135.00
MARITIME SOLUTIONS INC	1-01-406-31003-28 *	VEHICLE MAINT & REPAIRS	6/14/2016	FIRE: VEHICLE MAINT	$139.10
NEW ENGLAND BOATWORKS, INC	1-01-406-31003-28 *	VEHICLE MAINT & REPAIRS	6/14/2016	FIRE: VEHICLE MAINT	$162.60
OCCUPATIONAL MEDICINE OF NP	1-01-809-31003-28 *	N.F.P.A COMPLIANCE	6/14/2016	FIRE: NFPA COMPLIANCE	$6,170.00
PHIL'S PROPANE	1-01-405-31003-28	BUILDING MAINTENANCE	6/14/2016	FIRE: BUILDING MAINT	$23.15
PORTSMOUTH ACE HARDWARE	1-01-405-31003-28	BUILDING MAINTENANCE	6/14/2016	FIRE: BUILDING MAINT	$56.91
PORTSMOUTH ACE HARDWARE	1-01-405-31003-28	BUILDING MAINTENANCE	6/14/2016	FIRE: BUILDING MAINT	$1.00
SOUTHCOAST HOSPITALS GROU	1-01-403-31003-28	MEDICAL SUPPLIES/EQUIPMEN	6/14/2016	FIRE: MEDICAL SUPPLIES	$1.62
SOUTHCOAST HOSPITALS GROU	1-01-403-31003-28	MEDICAL SUPPLIES/EQUIPMEN	6/14/2016	FIRE: MEDICAL SUPPLIES	$1.59
TOPPA'S FOODSERVICE & PAPER	1-01-405-31003-28	BUILDING MAINTENANCE	6/14/2016	FIRE: BUILDING MAINT	$76.30
UNIFIRST CORPORATION	1-01-405-31003-28	BUILDING MAINTENANCE	6/14/2016	FIRE: BUILDING MAINT	$167.90
				Sub Total:	$8,794.18
Line Item 31004 ANIMAL CONTROL					
POTTER LEAGUE FOR ANIMALS I	1-01-338-31004-30 *	ANIMAL SHELTER OPERATION	6/14/2016	ANIMAL CONTROL: MAR '16	$778.25
POTTER LEAGUE FOR ANIMALS I	1-01-338-31004-30 *	ANIMAL SHELTER OPERATION	6/14/2016	ANIMAL CONTROL: FEB '16	$105.80
POTTER LEAGUE FOR ANIMALS I	1-01-338-31004-30 *	ANIMAL SHELTER OPERATION	6/14/2016	ANIMAL CONTROL: JAN '16	$345.40
				Sub Total:	$1,229.45

Vendor	Account Number		Date	Description	Amount
Line Item 33001 PUBLIC WORKS					
A&R MARINE CORP	1-01-639-33001-32	P.I. TRANSPORTATION	6/14/2016	DPW: PI TRANSPORTATION	$764.75
A&R MARINE CORP	1-88-649-33001-32 *	XFER STA-PI RECYCLING	6/14/2016	DPW: PI RECYCLE	$1,782.95
ANDCO, INC	1-01-329-33001-32	EQUIPMENT MAINT/REPAIRS	6/14/2016	DPW: EQUIPMENT MAINT	$185.25
BULK LAWN & GARDEN EQUIP	1-01-329-33001-32	EQUIPMENT MAINT/REPAIRS	6/14/2016	DPW: EQUIPMENT MAINT	$31.34
CARDI'S FURNITURE	1-01-434-33001-32 *	TOWNWIDE BLDGS/GROUNDS	6/14/2016	DPW: FIRE, MATTRESSES	$2,999.90
DONOVAN & SONS INC.	1-01-434-33001-32 *	TOWNWIDE BLDGS/GROUNDS	6/14/2016	DPW: GLEN PARK	$1,907.23
DONOVAN & SONS INC.	1-01-434-33001-32 *	TOWNWIDE BLDGS/GROUNDS	6/14/2016	DPW: TOWN HALL	$102.61
ELECTRONIC ALARMS	1-01-434-33001-32 *	TOWNWIDE BLDGS/GROUNDS	6/14/2016	DPW: TOWN HALL	$251.70
GRAINGER INC	1-01-428-33001-32 *	TOOLS & SHOP EQUIP	6/14/2016	DPW: TOOLS & SHOP EQUIPMENT	$538.08
GRAINGER INC	1-01-405-33001-32 *	BUILDING MAINT	6/14/2016	DPW: BUILDING MAINT	$38.25
GRAINGER INC	1-01-428-33001-32 *	TOOLS & SHOP EQUIP	6/14/2016	DPW: TOOLS & SHOP EQUIPMENT	$74.85
J.A.M. CONSTRUCTION CO. INC.	1-01-690-33001-32 *	DPW 15-16 PAVING	6/14/2016	DPW: GLEN ASPHALT	$2,000.00
NAPA AUTO PARTS	1-01-329-33001-32	EQUIPMENT MAINT/REPAIRS	6/14/2016	DPW: EQUIPMENT MAINT	$173.37
NAPA AUTO PARTS	1-01-329-33001-32	EQUIPMENT MAINT/REPAIRS	6/14/2016	DPW: EQUIPMENT MAINT	$110.37
NAPA AUTO PARTS	1-01-329-33001-32	EQUIPMENT MAINT/REPAIRS	6/14/2016	DPW: EQUIPMENT MAINT	$141.80
NAPA AUTO PARTS	1-01-329-33001-32	EQUIPMENT MAINT/REPAIRS	6/14/2016	DPW: EQUIPMENT MAINT	$16.74
NARRAGANSETT ENGINEERING I	1-01-690-33001-32 *	DPW 15-16 PAVING	6/14/2016	DPW: GREYSTONE TERRACE	$5,250.00
NARRAGANSETT ENGINEERING I	1-01-690-33001-32 *	DPW 15-16 PAVING	6/14/2016	DPW: BRISTOL FERRY LANDING	$5,000.00
NARRAGANSETT PEST CONTROL,	1-01-422-33001-32	MOSQUITO CONTROL	6/14/2016	DPW: MOSQUITO CONTROL	$2,000.00
NEW ENGLAND PIPING & WELDIN	1-01-434-33001-32 *	TOWNWIDE BLDGS/GROUNDS	6/14/2016	DPW: FIRE DEPT SPRINKLER SYSTEM	$410.00
ONE STOP BUILDING SUPPLY	1-01-434-33001-32 *	TOWNWIDE BLDGS/GROUNDS	6/14/2016	DPW: TOWNWIDE	$29.51
ONE STOP BUILDING SUPPLY	1-01-401-33001-32	OFFICE SUPPLIES/EQUIP MAINT	6/14/2016	DPW: OFFICE SUPPLIES	$19.90
ONE STOP BUILDING SUPPLY	1-01-434-33001-32 *	TOWNWIDE BLDGS/GROUNDS	6/14/2016	DPW: TOWNWIDE	$47.78
PORTSMOUTH ACE HARDWARE	1-01-434-33001-32 *	TOWNWIDE BLDGS/GROUNDS	6/14/2016	DPW: TOWNWIDE	$5.97
PORTSMOUTH ACE HARDWARE	1-01-329-33001-32	EQUIPMENT MAINT/REPAIRS	6/14/2016	DPW: EQUIPMENT MAINT	$10.07
PORTSMOUTH ACE HARDWARE	1-01-434-33001-32 *	TOWNWIDE BLDGS/GROUNDS	6/14/2016	DPW: TOWNWIDE	$177.19
PORTSMOUTH ACE HARDWARE	1-01-405-33001-32 *	BUILDING MAINT	6/14/2016	DPW: BUILDING MAINT	$19.99
PORTSMOUTH ACE HARDWARE	1-01-434-33001-32 *	TOWNWIDE BLDGS/GROUNDS	6/14/2016	DPW: TOWNWIDE	$42.52
PORTSMOUTH ACE HARDWARE	1-01-428-33001-32 *	TOOLS & SHOP EQUIP	6/14/2016	DPW: TOOLS & SHOP EQUIPMENT	$4.99
PORTSMOUTH ACE HARDWARE	1-01-428-33001-32 *	TOOLS & SHOP EQUIP	6/14/2016	DPW: TOOLS & SHOP EQUIPMENT	$17.37
PORTSMOUTH ACE HARDWARE	1-01-428-33001-32 *	TOOLS & SHOP EQUIP	6/14/2016	DPW: TOOLS & SHOP EQUIPMENT	$8.68
PORTSMOUTH ACE HARDWARE	1-01-434-33001-32 *	TOWNWIDE BLDGS/GROUNDS	6/14/2016	DPW: TOWNWIDE	$5.99
PORTSMOUTH ACE HARDWARE	1-01-434-33001-32 *	TOWNWIDE BLDGS/GROUNDS	6/14/2016	DPW: TOWNWIDE	$11.99
PORTSMOUTH ACE HARDWARE	1-01-434-33001-32 *	TOWNWIDE BLDGS/GROUNDS	6/14/2016	DPW: TOWNWIDE	$8.76
PORTSMOUTH ACE HARDWARE	1-01-434-33001-32 *	TOWNWIDE BLDGS/GROUNDS	6/14/2016	DPW: TOWNWIDE	$15.12
PORTSMOUTH ACE HARDWARE	1-01-434-33001-32 *	TOWNWIDE BLDGS/GROUNDS	6/14/2016	DPW: TOWNWIDE	$6.86
PORTSMOUTH ACE HARDWARE	1-01-434-33001-32 *	TOWNWIDE BLDGS/GROUNDS	6/14/2016	DPW: TOWNWIDE	$9.99
R.I. DEPARTMENT OF LABOR & TR	1-01-290-33001-32 *	LICENSING/DUES/MEMBERSHIP	6/14/2016	DPW: JOEL C KOSEGARTEN	$120.00
R.I. DEPARTMENT OF LABOR & TR	1-01-290-33001-32 *	LICENSING/DUES/MEMBERSHIP	6/14/2016	DPW: MICHAEL D PROULX	$120.00
REAGAN CONSTRUCTION CORP.	1-01-434-33001-32 *	TOWNWIDE BLDGS/GROUNDS	6/14/2016	DPW: PILE GUIDES	$5,040.00

Vendor	Account Number		Date	Description	Amount
ROLAND'S TIRE SERVICE, INC.	1-01-329-33001-32	EQUIPMENT MAINT/REPAIRS	6/14/2016	DPW: EQUIPMENT MAINT	$104.19
TOM'S LAWN & GARDEN EQUIP	1-01-329-33001-32	EQUIPMENT MAINT/REPAIRS	6/14/2016	DPW: EQUIPMENT MAINT	$361.54
TOM'S LAWN & GARDEN EQUIP	1-01-329-33001-32	EQUIPMENT MAINT/REPAIRS	6/14/2016	DPW: EQUIPMENT MAINT	$66.94
TOM'S LAWN & GARDEN EQUIP	1-01-329-33001-32	EQUIPMENT MAINT/REPAIRS	6/14/2016	DPW: EQUIPMENT MAINT	$29.91
TOM'S LAWN & GARDEN EQUIP	1-01-329-33001-32	EQUIPMENT MAINT/REPAIRS	6/14/2016	DPW: EQUIPMENT MAINT	$878.97
TRAFFIC SIGNS & SAFETY INC	1-01-418-33001-32	STREET SIGNS	6/14/2016	DPW: STREET SIGNS	$187.50
W B MASON CO INC	1-01-434-33001-32 *	TOWNWIDE BLDGS/GROUNDS	6/14/2016	DPW: TOWN HALL	$79.96
WASTE MANAGEMENT OF RI, INC	1-88-649-33001-32 *	XFER STA-PI RECYCLING	6/14/2016	DPW: PI RECYCLE	$615.15
WASTE MANAGEMENT OF RI, INC	1-01-434-33001-32 *	TOWNWIDE BLDGS/GROUNDS	6/14/2016	TOWN HALL: REFUSE	$19.36
				Sub Total:	$31,845.39

Line Item 33002 BUILDING INSPECTION

A&R MARINE CORP	1-01-435-33002-33	PRUD IS. INSPECTIONS	6/14/2016	BLDG INSP: PI INSPECTIONS	$42.50
MASTRO ELECTRIC SUPPLY CO., I	1-01-401-33002-33 *	OFFICE SUPPLIES	6/14/2016	BLDG INSP: SUPPLIES	$56.00
THE NEWPORT DAILY NEWS	1-01-611-33002-33	ZONING BOARD OF REVIEW	6/14/2016	ZONING: ADVERTISING	$976.60
				Sub Total:	$1,075.10

Line Item 42000 SANDY PT BEACH OPERATE

THIELSCH ENGINEERING, INC.	1-01-405-42000-38 *	BEACH MAINTENANCE	6/14/2016	BEACH: WATER TESTING	$190.00
				Sub Total:	$190.00

Line Item 54003 GLEN COMMITTEE/MAINT

BETH MARTIN	1-01-700-54003-48 *	BLDG/GROUNDS MNT	6/14/2016	GLEN PK: 15HR RESTROOM 1 HR KITCHEN	$400.00
FIREX, INC.	1-01-700-54003-48 *	BLDG/GROUNDS MNT	6/14/2016	GLEN PARK: INSPECTION	$43.50
SHS PEST CONTROL CORP.	1-01-700-54003-48 *	BLDG/GROUNDS MNT	6/14/2016	GLEN PARK: PEST CONTROL	$65.00
				Sub Total:	$508.50

Vendor	Account Number		Date	Description	Amount
Line Item 54004 MANOR HOUSE COMM					
ALL ISLAND LANDSCAPE, INC.	1-01-550-54004-50	GROUNDS MAINTENANCE	6/14/2016	MANOR HOUSE: GROUNDS MAINT	$152.00
ALL ISLAND LANDSCAPE, INC.	1-01-550-54004-50	GROUNDS MAINTENANCE	6/14/2016	MANOR HOUSE: GROUNDS MAINT	$415.00
BLISS PUBLICATIONS LLC	1-01-316-54004-50 *	ADVERTISING	6/14/2016	MANOR HOUSE: ADVERTISING	$2,700.00
DONOVAN & SONS INC.	1-01-405-54004-50	BUILDING MAINTENANCE	6/14/2016	MANOR HOUSE: BUILDING MAINT	$69.00
NEWPORT COUNTY PROPANE, IN	1-01-345-54004-50	PROPANE GAS-MANOR HOUSE	6/14/2016	MANOR HOUSE: PROPANE	$94.71
ROBERT A. RANDALL	1-01-405-54004-50	BUILDING MAINTENANCE	6/14/2016	MANOR HOUSE: BUILDING MAINT	$330.00
SUPERIOR PLUS ENERGY SERVIC	1-01-410-54004-50	HEATING FUEL - OIL	6/14/2016	MANOR HOUSE: HEATING FUEL	$1,077.29
TOPPA'S FOODSERVICE & PAPER	1-01-403-54004-50	SUPPLIES	6/14/2016	MANOR HOUSE: SUPPLIES	$27.75
TOPPA'S FOODSERVICE & PAPER	1-01-403-54004-50	SUPPLIES	6/14/2016	MANOR HOUSE: SUPPLIES	$149.75
WEDDING WIRE INC	1-01-316-54004-50 *	ADVERTISING	6/14/2016	MANOR HOUSE: ADVERTISING	$2,920.00
				Sub Total:	$7,935.50
Line Item 70000 NON-APPROP ACCOUNTS					
PATRIOT DISPOSAL COMPANY, IN	1-65-860-70000-00 *	DOG FUND EXP	6/14/2016	DOG PARK: REFUSE	$854.67
PATRIOT DISPOSAL COMPANY, IN	1-65-860-70000-00 *	DOG FUND EXP	6/14/2016	DOG PARK: REFUSE	$900.00
PATRIOT DISPOSAL COMPANY, IN	1-65-860-70000-00 *	DOG FUND EXP	6/14/2016	DOG PARK: REFUSE	$1,350.00
				Sub Total:	$3,104.67
Line Item 72900 TRF STATION SOLID WASTE					
J. R. VINAGRO CORPORATION	1-88-863-72900-00 *	XFER STA SOLID WASTE DISPO	6/14/2016	TRANSFER STATION: NON HAZ MIXED C&D	$959.40
J. R. VINAGRO CORPORATION	1-88-863-72900-00 *	XFER STA SOLID WASTE DISPO	6/14/2016	TRANSFER STATION: NON HAZ MIXED C&D	$954.16
J. R. VINAGRO CORPORATION	1-88-863-72900-00 *	XFER STA SOLID WASTE DISPO	6/14/2016	TRANSFER STATION	$21,489.71
J. R. VINAGRO CORPORATION	1-88-863-72900-00 *	XFER STA SOLID WASTE DISPO	6/14/2016	TRANSFER STATION	$18,045.81
J. R. VINAGRO CORPORATION	1-88-863-72900-00 *	XFER STA SOLID WASTE DISPO	6/14/2016	TRANSFER STATION: NON HAZ MIXED C&D	$964.86
				Sub Total:	$42,413.94
Line Item 72902 TRF STATION PI SOLID WAST					
A&R MARINE CORP	1-88-863-72902-00 *	XFER STA PI SOLID WASTE DIS	6/14/2016	DPW: PI SOLID WASTE	$1,240.30
WASTE MANAGEMENT OF RI, INC	1-88-863-72902-00 *	XFER STA PI SOLID WASTE DIS	6/14/2016	DPW: PI SOLID WASTE	$1,990.89
				Sub Total:	$3,231.19

Bill List Expenditures

Town of Portsmouth 2015-2016

Vendor	Account Number		Date	Description		Amount
Line Item 73000 GRANTS						
JOHN A. KING	1-77-861-73000-00 *	MEDS PODS/H1N1 EXPENDITUR	6/14/2016	PORTSMOUTH EOC: TOUGHBOOK		$34.99
JOHN A. KING	1-77-861-73000-00 *	MEDS PODS/H1N1 EXPENDITUR	6/14/2016	PORTSMOUTH EOC: TOUGHBOOK		$20.00
JOHN A. KING	1-77-861-73000-00 *	MEDS PODS/H1N1 EXPENDITUR	6/14/2016	PORTSMOUTH EOC: TOUGHBOOK		$213.70
RALCO ELECTRIC, INC.	1-27-861-73000-00 *	CDBG-DR EXP	6/14/2016	PI GENERATOR 16-CT015-10		$6,919.20
TNT CLEANING SERVICES, INC.	1-30-861-73000-00 *	POLICE - JULES BUELA JR BEQ	6/14/2016	POLICE: TRAILER FLOORS		$495.00
VANASSE HANGEN BRUSTLIN INC	1-44-861-73000-00 *	RIDEM RECREATION GRANT EX	6/14/2016	ELMHURST PARK 72493.00		$5,809.48
VANASSE HANGEN BRUSTLIN INC	1-44-861-73000-00 *	RIDEM RECREATION GRANT EX	6/14/2016	ELMHURST PARK 72493.00		$55.16
					Sub Total:	$13,547.53
Line Item 73500 NON CASH						
ALERT-ALL CORPORATION	1-73-861-73500-00 *	FIRE SMOKE DETECTOR INSPE	6/14/2016	FIRE: SMOKE DETECTORS		$1,137.50
CYBER COMM INC.	1-73-861-73500-00 *	FIRE SMOKE DETECTOR INSPE	6/14/2016	FIRE: SMOKE DETECTORS		$680.00
					Sub Total:	$1,817.50
				Batch BILL LIST		$164,423.49

Vendor	Account Number		Date	Description	Amount
Line Item 10002 TOWN ADMINISTRATOR					
W B MASON CO INC	1-01-503-10002-04 *	COPIER/PRINTER-SUPPLIES &	5/24/2016	TOWN HALL: PAPER	$1,073.26
				Sub Total:	$1,073.26
Line Item 20001 FINANCE/PERSONNEL					
JAMES LATHROP	1-01-317-20001-20 *	TRAVEL	6/1/2016	TRAVEL: 84 MILES	$45.36
JAMES LATHROP	1-01-316-20001-20	ADVERTISING	6/1/2016	FINANCE: ADVERTISING SEASONAL & DPW	$75.00
RI TOWN & CITY CLERKS ASSOCI	1-01-334-20001-20	PROF DEV/TRAINING	6/1/2016	CANVASSING: JACQUELINE SCHULZ	$110.00
W B MASON CO INC	1-01-401-20001-20	OFFICE SUPPLIES & EQUIPMEN	5/24/2016	FINANCE: OFFICE SUPPLIES	$64.89
				Sub Total:	$295.25
Line Item 33001 PUBLIC WORKS					
DAVID P. KEHEW	1-01-419-33001-32	SNOW REMOVAL MATERIALS	6/1/2016	DPW: CLEMENT'S & ROCCO'S	$134.17
DAVID P. KEHEW	1-01-401-33001-32	OFFICE SUPPLIES/EQUIP MAINT	6/1/2016	DPW: BJ'S	$213.99
DAVID P. KEHEW	1-01-290-33001-32 *	LICENSING/DUES/MEMBERSHIP	6/1/2016	DPW: DUNKIN	$37.59
HIGHLAND RESTAURANT SUPPLY	1-01-434-33001-32 *	TOWNWIDE BLDGS/GROUNDS	5/20/2016	FIRE: NEW OVEN	$1,771.00
				Sub Total:	$2,156.75
Line Item 33002 BUILDING INSPECTION					
W B MASON CO INC	1-01-401-33002-33 *	OFFICE SUPPLIES	5/24/2016	BLDG INSP: OFFICE SUPPLIES	$14.99
				Sub Total:	$14.99
Line Item 40000 PUBLIC & SOCIAL SERVICES					
BLACKBURN RESTORATION	1-90-664-40000-00 *	GMH CAPITAL EXP	5/24/2016	MANOR HOUSE CIP: LATTICE	$9,850.00
DONOVAN & SONS INC.	1-90-664-40000-00 *	GMH CAPITAL EXP	5/24/2016	MANOR HOUSE: CIP WATER MAIN SERVICE	$11,586.30
				Sub Total:	$21,436.30
Line Item 54004 MANOR HOUSE COMM					
CATHERINE WILKINSON	1-01-550-54004-50	GROUNDS MAINTENANCE	5/24/2016	MANOR HOUSE: GROUNDS	$470.71
				Sub Total:	$470.71

PRE-PAID

Vendor	Account Number		Date	Description		Amount
Line Item 54005 RECREATION DEPT						
TIMOTHY DUNBAR	1-01-401-54005-00 *	OFFICE SUPPLIES	5/20/2016	RECREATION: HOME DEPOT		$185.42
TIMOTHY DUNBAR	1-01-401-54005-00 *	OFFICE SUPPLIES	5/20/2016	RECREATION: STAPLES		$28.97
TIMOTHY DUNBAR	1-01-401-54005-00 *	OFFICE SUPPLIES	5/20/2016	RECREATION: WALMART		$67.97
TIMOTHY DUNBAR	1-01-401-54005-00 *	OFFICE SUPPLIES	5/20/2016	RECREATION: OFFICE MAX		$38.74
TIMOTHY DUNBAR	1-01-401-54005-00 *	OFFICE SUPPLIES	5/20/2016	RECREATION: DOLLAR GENERAL		$14.50
TIMOTHY DUNBAR	1-01-401-54005-00 *	OFFICE SUPPLIES	5/20/2016	RECREATION: LOWES		$119.96
TIMOTHY DUNBAR	1-01-401-54005-00 *	OFFICE SUPPLIES	5/20/2016	RECREATION: 2 SAILBOATS		$121.50
					Sub Total:	$577.06
Line Item 61002 * No LINE ITEM Descriptor *						
SERVICE STATION EQUIPMENT, I	1-99-689-61002-33 *	14-15 TOWN CIP EXP	5/24/2016	CIP: DPW FUEL SYSTEM		$2,394.04
					Sub Total:	$2,394.04
Line Item 61004 * No LINE ITEM Descriptor *						
ENE SYSTEMS, INC.	1-99-689-61004-00 *	15-16 TOWN CIP EXP	5/20/2016	CIP:TOWN HALL HVAC, APP 4		$129,000.00
MESSIER CONSTRUCTION RRM, I	1-99-689-61004-00 *	15-16 TOWN CIP EXP	5/24/2016	CIP: BEACH BATHHOUSE ROOF		$8,788.30
MESSIER CONSTRUCTION RRM, I	1-99-689-61004-00 *	15-16 TOWN CIP EXP	5/24/2016	CIP: BEACH BATHHOUSE ROOF		$659.81
THE ROBINSON GREEN BERETTA	1-99-689-61004-25 *	15-16 SCHOOL CIP EXP	6/1/2016	SCHOOL CIP: HATHAWAY ROOF		$1,219.54
VANASSE HANGEN BRUSTLIN INC	1-99-689-61004-00 *	15-16 TOWN CIP EXP	5/24/2016	PRUDENCE ISLAND ROADWAY 72730.00		$42,245.77
					Sub Total:	$181,913.42
Line Item 73000 GRANTS						
VANASSE HANGEN BRUSTLIN INC	1-44-861-73000-00 *	RIDEM RECREATION GRANT EX	6/1/2016	ELMHURST PARK 72493.00		$3,493.46
					Sub Total:	$3,493.46
				Batch PREPAY		$213,825.24

PRE-PAID

Bill List Expenditures

Town of Portsmouth 2015-2016

Vendor	Account Number	Date	Description	Amount

Grand Total: $378,248.73

Reviewed

Tax Assessor/Tax Collector- Matthew A. Helfand MAH 6/7/16

TOWN COUNCIL MEETING 06-13-2016

It is recommended that the Tax Collector
be authorized to credit or debit the accounts for the following reasons.

Recommended by Tax Assessor:

Voucher No.	Date	Acct #	Year	Name	Old Assessment	New Assessment	Old Tax	New Tax	Credit	Debit	Explanation
20160613 01	06-07-16	00-0079-07	2014	CLARK ANTHONY F	9,348.00		210.34		210.34		ACTIVE MILITARY- LEGAL RESIDENT OF TX. STATIONED HERE THROUGH JULY 2014.
20160613 02	06-07-16	00-0079-07	2015	CLARK ANTHONY F	33,685.00	14,151.00	757.91	318.40	439.51		ACTIVE MILITARY- LEGAL RESIDENT OF TX. STATIONED HERE THROUGH JULY 2014.

	Old Assess	New Assess	Old Tax	New Tax	Credit	Debit
2015	$33,685.00	$14,151.00	$757.91	$318.40	$ 439.51	
2014	$9,348.00		$210.34		$210.34	
2013						
2012						
2011						
2010						
2009						
2008						
2007						
2006						
TOTALS	$43,033.00	$14,151.00	$968.25	$318.40	$649.85	

Downloaded to Collections:

6/7/2016
2:14 PM

RECEIVED
PORTSMOUTH, R.I.
2016 MAY 27 P 12: 16
JOANNE M. MOWER
TOWN CLERK

Friday May 27, 2016

Hilary Stevens, Chairperson
Aquidneck Island Planning Commission
55 John Clarke Road, Middletown, RI 02842

Resignation from AIPC board

Dear Hillary,

Please consider this letter as my resignation form the AIPC Board of Directors effectively immediately.

It has been my honor to participate as an appointed representative of Portsmouth on the AIPC Board of Directors and I am impressed with the dedication, knowledge and effort of all who serve, both on the Board and Staff. Aquidneck Island will continue to benefit from all that you do.

I have determined over this past year that my interests and efforts are best suited to more specific opportunities to contribute to our local community here in Portsmouth and plan to devote all my volunteer time to these efforts.

I wish the AIPC every success in the future.

Sincerely,

Gary Gump

CC Tom Ardito Executive Director AIPC
Keith Hamilton President Portsmouth TC
Rich Rainer Town Administrator Portsmouth

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

RECEIVED
PORTSMOUTH, R.I.
2016 MAY 27 A 9:00
JOANNE M. MOWER
TOWN CLERK

Date: 5/24/2016 **New Appointment:** ✓ **Re-Appointment** ____

Board/Commission/Committee Being Applied For: Portsmouth Veterans Honor Roll Committee

(PLEASE PRINT) NAME: Carolyn Evans-Carbery

FULL STREET ADDRESS: 29 Settlers Street, Portsmouth, RI

MAILING ADDRESS (if different): ____

TELEPHONE NUMBERS:
HOME: (401) 683-9375 **BUSINESS:** ____ **CELL:** (401) 842-1321

E-MAIL ADDRESS:
foundersbrook@verizon.net

PRESENT EMPLOYER NAME AND ADDRESS:
Retired
LENGTH OF EMPLOYMENT: ____

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

EDUCATIONAL BACKGROUND: Psychology (BA-Roger Williams College), Elementary Education (BA-Roger Williams College), Human Development (Salve Regina College

WORK EXPERIENCE RELATED TO POSITION BEING APPLIED FOR:
18 years of employment as a Government Contractor (Analyst) assigned to the Naval Undersea Warfare Center, Division Newport. Computer related experience for the TRIDENT and SEAWOLF Programs to include programming (Submarine System Builds), database creation, problem monitoring and reporting. Additional experience in website design for Project Blue Star for Portsmouth Veterans.

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

PROVIDE A BRIEF EXPLANATION OF YOUR INTEREST IN THIS POSITION: **As Project Blue Star, my mission is to ensure that our Veterans are honored. An updated Portsmouth Veterans Honor Roll will assist in this mission and with revised qualifications, provide this honor to more of our Town's Veterans.**

SIGNATURE OF APPLICANT: Carolyn Evans-Carbery
8/26/11

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

RECEIVED
PORTSMOUTH, R.I.
2016 MAY 26 A 9:04
JOANNE M. MOWER
TOWN CLERK

Date: 25 MAY 2016 **New Appointment:** ✓ **Re-Appointment** ____

Board/Commission/Committee Being Applied For: TOWN HALL VETERAN'S HONOR ROLL

(PLEASE PRINT) NAME: DAVID DUGGAN

FULL STREET ADDRESS: 84 Linda Ave

MAILING ADDRESS (if different): ____

TELEPHONE NUMBERS:
HOME: 401 683-6175 **BUSINESS:** ____ **CELL:** 401 450-6460

E-MAIL ADDRESS: duggan55@gmail.com

PRESENT EMPLOYER NAME AND ADDRESS:
RETIRED DOD

LENGTH OF EMPLOYMENT: 39+

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

EDUCATIONAL BACKGROUND: ____

WORK EXPERIENCE RELATED TO POSITION BEING APPLIED FOR:

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

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

SIGNATURE OF APPLICANT: David J Duggan
8/26/11

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

RECEIVED
PORTSMOUTH, R.I.
2016 MAY 31 A 9:43
JOANNE M. MOWER
TOWN CLERK

Date: 5/31/16 **New Appointment:** ✓ **Re-Appointment** ____

Board/Commission/Committee Being Applied For: Portsmouth Honor Roll

(PLEASE PRINT) NAME: Michael Nott

FULL STREET ADDRESS: 118 Rhode Island BLVD

MAILING ADDRESS (if different): ____

TELEPHONE NUMBERS:
HOME: 401-683-1763 **BUSINESS:** ____ **CELL:** 401-952-5984

E-MAIL ADDRESS: ____

PRESENT EMPLOYER NAME AND ADDRESS: Retired

LENGTH OF EMPLOYMENT: ____

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

EDUCATIONAL BACKGROUND: Bachelors Degree Nursing

WORK EXPERIENCE RELATED TO POSITION BEING APPLIED FOR:
21yr Army Veteran
IRAQ Veteran Chaplain VFW 5390

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

PROVIDE A BRIEF EXPLANATION OF YOUR INTEREST IN THIS POSITION: Re Establish New Portsmouth Veterans Honor Roll

SIGNATURE OF APPLICANT: Michael W Nott

8/26/11

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

RECEIVED
PORTSMOUTH, R.I.
2016 MAY 31 P 3:57
JOANNE M. MOWER
TOWN CLERK

Date: _____ New Appointment: ____ Re-Appointment: ____

Board/Commission/Committee Being Applied For: Comprehensive Planning Commission

(PLEASE PRINT) NAME: Betsy Dees (Elizabeth J.)

FULL STREET ADDRESS: 105 Immokolee Dr. - Portsmouth

MAILING ADDRESS (if different): _____

TELEPHONE NUMBERS:
HOME: 683-5185 BUSINESS: — CELL: —

E-MAIL ADDRESS: betsydees@yahoo.com

PRESENT EMPLOYER NAME AND ADDRESS:
Retired teacher (art)

LENGTH OF EMPLOYMENT: _____

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

EDUCATIONAL BACKGROUND: BA BFA

WORK EXPERIENCE RELATED TO POSITION BEING APPLIED FOR:
Currently, grassroots organization in efforts to reduce homelessness in Nort. County. Formerly on Portsmouth Housing Authority.

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

PROVIDE A BRIEF EXPLANATION OF YOUR INTEREST IN THIS POSITION: Want to include housing in plan. Also see coordination of Nort County Towns in their planning. Now for emergency winter shelter (every year.)

SIGNATURE OF APPLICANT: Elizabeth J. Dees

8/26/11

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

RECEIVED
PORTSMOUTH, R.I.
2016 JUN -7 A 9:30
JOANNE M. MOWER
TOWN CLERK

Date: 06/06/2016 **New Appointment:** ____ **Re-Appointment** X

Board/Commission/Committee Being Applied For: Glen Manor House Authority

(PLEASE PRINT) NAME: J. LANE McMAHON

FULL STREET ADDRESS: 2651 EAST MAIN ROAD

MAILING ADDRESS (if different): ____

TELEPHONE NUMBERS:
HOME: 683 0074 **BUSINESS:** 430 5695 **CELL:** ____

E-MAIL ADDRESS: JLANEMC@Live.com

PRESENT EMPLOYER NAME AND ADDRESS:
Self

LENGTH OF EMPLOYMENT: 10 yrs.

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

EDUCATIONAL BACKGROUND: PHS, ASEE TAMPA TECH.

WORK EXPERIENCE RELATED TO POSITION BEING APPLIED FOR:
Commercial/Residential Contractor, PEDC member

RE-APPOINTMENT MUST INCLUDE DATA ON ATTENDANCE OF PREVIOUS TERM: 95%

PROVIDE A BRIEF EXPLANATION OF YOUR INTEREST IN THIS POSITION: Restoration & Preservation of GMH while increasing Revenue

SIGNATURE OF APPLICANT: [signature]

8/26/11

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

RECEIVED
PORTSMOUTH, R.I.
2016 JUN -7 A 9:30
JOANNE M. MOWER
TOWN CLERK

Date: 06/06/16 **New Appointment:** ____ **Re-Appointment** ✓

Board/Commission/Committee Being Applied For: Glen Manor House Authority

(PLEASE PRINT) NAME: Beverly A. Dowty

FULL STREET ADDRESS: 2651 East Main Rd.

MAILING ADDRESS (if different): P.O. Box 73

TELEPHONE NUMBERS:
HOME: 683-0074 **BUSINESS:** N/A **CELL:** 266-9422

E-MAIL ADDRESS: bad_2651@verizon.net

PRESENT EMPLOYER NAME AND ADDRESS:
N/A

LENGTH OF EMPLOYMENT: —

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

EDUCATIONAL BACKGROUND: A.S. - Fisher College

WORK EXPERIENCE RELATED TO POSITION BEING APPLIED FOR:

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

PROVIDE A BRIEF EXPLANATION OF YOUR INTEREST IN THIS POSITION: Restoration & preservation of GMH while increasing revenue.

SIGNATURE OF APPLICANT:

8/26/11

OB

Memo

To: Richard Rainer, Town Administrator

From: Jim Lathrop, Finance Director

Subject: AIPC

Deputy Finance Director, Fung Chan, and I met with the AIPC accountant and executive director at their office on May 26, 2016 to review their financial records.

There were areas of weaknesses and they shared them with us. AIPC is a small organization with 3 staff members and annual income of approximately $350,000. The finances have been operated in an informal method in the past and we agree with their own self-assessment that policies and practices need to be formally established.

Internal control is difficult in a small organization, but they did agree that some basic steps can be made to improve in this area.

It is impossible to change the past, and AIPC acknowledges that things could have been done better, but the organization wants to improve and is looking to do this to ensure that they can continue their core mission and be an asset to all of the communities they serve.

Our recommendations and findings:

1. Establish a new chart of accounts: This is to be developed with help of organization's accounting firm and approved by board of directors.
2. Create financial calendar: Identify specific items and tasks and create a checklist for Executive Director to verify task completed. (month bank reconciliation, etc)
3. Payroll and Payroll Taxes: Currently recorded on cash basis. Journal entry needed to be made monthly to gross up wages and adjust payroll taxes.

4. Revenue: Currently revenue recorded when received. Need to improve system to record receivable amounts and record in proper year using deferred revenue account
5. Project Accounting: Accounting is current done on cash basis. Recommend develop method to match cost to projects.
6. Expenditures: All invoices should be signed by executive director approving payment. Currently being done, but on inconsistent manner. Invest in new laser printer, currently checks are hand written and then manually entered into Quickbooks.
7. Cash Management: Need to develop cash flow projection, allowing for investment of excess funds. Transfers between accounts should be approved by executive director.
8. Audit: A formal audit is an expensive item for a small organization. It is the recommendation that the AIPC have another lower level of service performed by CPA firm such as compilation or review level.
9. Internal Controls: This is the weakness area. Recommend that an internal controls review be prepared by CPA firm and repeated every three years.
10. Reporting: Monthly financial reports and narrative be presented to Board and sent to towns. This reports should include year to date, budgeted amounts and projections. Quarterly report of project activity be prepared and sent to towns. Annual budget should be sent to towns as part of request for annual appropriation.
11. Establish financial policies, such as investment policies, fund balance, etc.

The staff of the AIPC wants to improve and is able to acknowledge there are weaknesses. This is a good sign and we believe that they will embrace recommendations. These changes will come with a cost, new equipment, services of CPA firm, etc. The AIPC's core mission is to provide planning activities for the citizens and communities of Aquidneck Island. To prevent interruption of these services it is our recommendation that 50% of funds allocated to AIPC be released to them and their operations be reviewed again in December to determine if they had implemented the recommendations above. At that time a decision of releasing the remaining funds can be made.

AN ORDINANCE RELATING TO THE LEVY AND COLLECTION OF TAXES

BE IT ORDAINED: that the Town Council of the Town of Portsmouth, at a regular Town Council meeting, legally assembled, on the 13th day of June, A.D., 2016, hereby levies and orders the collection of:

1. A property tax on the ratable real estate and tangible personal property, said levy to be based on the assessment made as of the Thirty First Day of December, A.D., 2015, as subsequently adjusted for new construction or damaged or destroyed buildings, according to law.

2. An excise tax on all registered motor vehicles and trailers, said levy to be prorated over the calendar year prior to the year in which said excises are levied and billed, said year hereinafter being referred to as the calendar year of proration. As provided by Section 44-34.1-1 of the General Laws of Rhode Island, an additional municipal exemption of $1,500 is applied to the statutory $500 exemption, for a total exemption of $2,000.

Total taxes, prior to any adjustments for subsequent increases or decreases in assessments, shall be a sum not more than $50,971,096, said tax is for ordinary expenses and charges, for the payment of interest and indebtedness in whole or in part of said Town, for the payment of the Town portion of the State Tax and for other purposes as specified in the Budget and Warrant Items, approved at this meeting as authorized by law. The said property tax shall be apportioned upon 100% of the assessed valuation as determined by the Tax Assessor on the Thirty First Day of December, A.D., 2015, at twelve o'clock midnight, according to law, any subsequent adjustments to the assessed valuation shall be apportioned on a pro rata basis during the calendar year, according to law, and said excise tax shall be apportioned on a pro rata basis during the calendar year of proration according to law. The above amount shall be exclusive of Veterans' exemptions and those for the elderly, as provided by law at the time tax rolls are certified.

The maximum gross property tax levy of $50,971,096 does not exceed the 4% tax levy cap.

The Tax Assessor shall, upon completion of said assessment, date, certify and sign the same and deliver to and deposit the same, in the Office of the Town Clerk.

The Town Clerk, on receipt of said assessment, shall forthwith:

> Make a copy of the same and deliver it to the Finance Director, in his capacity as Treasurer, who shall forthwith issue and affix to said copy a Warrant under his hand directed to the Collector of Taxes of said Town, commanding him to proceed and collect said taxes of the persons and estates liable therefor.

Said taxes shall be due and payable on and between the First Day of July and the First Day of September, A.D., 2016 and all taxes remaining unpaid on said First Day of September, A.D., 2016, shall carry, until collected, a penalty at the rate of twelve percent per annum upon real estate and tangible personal property and a penalty of twelve percent per annum upon registered motor vehicles and trailers.

Said taxes may be paid in four installments, the first installment to be twenty five percent on or before the First Day of September, A.D., 2016, and the remaining installments as follows:

> 25 percent on the First Day of December, A.D., 2016
> 25 percent on the First Day of March, A.D., 2017
> 25 percent on the First Day of June, A.D., 2017

A grace period of seven (7) business days will be extended for each installment period. Each installment of taxes, if paid on or before the last day of each installment period successively and in order, shall be free from any charge for interest.

If the first installment or any succeeding installment of taxes is not paid by the last date of the respective installment period or periods as they occur, then the whole tax or remaining unpaid balance of the tax, as the case may be, shall immediately become due and payable and carry until collected a penalty at the rate of twelve percent per annum.

Provided, however, that the option to pay said taxes in equal quarterly installments shall not apply to any tax levied in an amount not in excess of one hundred dollars $100.00, in which case the tax shall be payable in a single installment.

Whenever there is a subsequent adjustment to said assessment because of new construction or damaged or destroyed buildings, the resulting additional or decreased taxes shall be administered, due, payable and collectible in accordance with Sections 44-5-13.13 and 44-5-13.14 of the General Laws of Rhode Island, as amended, and any ordinance of the Town of Portsmouth.

BE IT ORDAINED FURTHER: that the Town Council of the Town of Portsmouth at a regular Town Council meeting on the 13th of June, A.D., 2016, hereby orders that the Tax Assessor of this Town shall assess and apportion a property tax on the inhabitants and the ratable real estate and tangible personal property of the Town of Portsmouth as of the Thirty First Day of December, A.D., 2015, at twelve o'clock midnight, according to law, assess and apportion adjustments to property taxes on new construction or removal of damaged or destroyed buildings in the Town of Portsmouth, according to law; and apportion an excise tax on the inhabitants and the registered motor vehicles and trailers of the Town of Portsmouth on a prorata basis for the calendar year of proration, according to law.

ORDAINED: that the Budget, amended, carrying a gross appropriation of $60,668,949, together with the following order, in the accounting of refunds, State Aid, Federal Aid, or other credits not specifically stated in the foregoing budget, that the Town Treasurer be directed to credit such funds to the Department concerned and such funds are hereby appropriated by the Town Council at a regular meeting on June 13, 2016, for the use of the Departments concerned, provided, however, that such receipts for the School Department Budget be excepted.

ORDAINED: that the Town Treasurer is authorized, on behalf of the Town of Portsmouth, to issue notes in anticipation of the receipt of taxes levied in this fiscal year as authorized by Section 45-12-4 of the Rhode Island General Laws, (1956), as amended, the outstanding principal amount of which at any one time shall not exceed the amount permitted by Section 45-12-4 of the Rhode Island General Laws, (1956), as amended. The Notes shall be signed by the Town Treasurer, in his capacity as Director of Finance, and countersigned by the President of the Town Council. The Notes shall contain such terms, conditions and details and bear such date or dates and mature at such time or times from their date of issuance as the Town Treasurer may determine.

ORDAINED: that the books and accounts of all Departments handling Town funds be audited by the State Bureau of Audits or by an independent Certified Public Accountant for the fiscal year beginning July 1, 2016.

ORDAINED FURTHER: that all moneys collected by the Town Clerk and the Tax Collector be turned over to the Town Treasurer monthly, or at more frequent intervals as accumulations may warrant.

	GROSS APPROPRIATION	$ 60,668,949
Less Estimated:	School Receipts	4,733,705
Less Estimated:	Miscellaneous General Fund Receipts	4,778,189
	Leaving to be raised by taxes:	51,157,055
Less Estimated:	Prior Years Collection	1,200,000
Plus Estimated:	Uncollectable Spread	1,014,041
	MAXIMUM TAX LEVY	$ 50,971,096

Keith E. Hamilton
Town Council President

NB1.

Nicholas F Dealy
23 William Street
Portsmouth, RI 02871

RECEIVED
PORTSMOUTH, R.I.
2016 JUN -3 1 A 10: 24
JOANNE M. MOWER
TOWN CLERK

June 3, 2016

Joanne Mower
Town Clerk
2200 East Main Road
Portsmouth, RI 02871

Dear Ms. Mower:

I am writing to request the opportunity to speak before the Town Council. My intention is to ask the Council to consider two measures of action related to McCorrie Beach.

1. The inclusion of the beautiful beach onto the town's official site

2. The posting of the speed limit for automobiles upon the beach

Thank you for your attention.

Sincerely,

3-5 MINUTES

Nicholas F Dealy, resident
Phone: 617-538-0226
Email: nickdealy@hotmail.com

Memo

June 9, 2016

To: Portsmouth Town Council
From: Rich Rainer, Town Administrator

Subject: GLEN FARM AWARD MEMORABILIA

Honorable Council,

There are several old Badges and Awards stored in one of the rooms at the Glen Farm Barn complex. Pictures are attached. Many have disappeared over the years and I think it prudent for the Town to protect the few that remain.

I respectfully suggest the Council approve loaning the remaining award memorabilia to the Portsmouth Historical Society for safeguarding, preservation and cataloguing.

Very Respectfully,

AIHA

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

Date: 5/12/16

EVENT COORDINATOR James Blaess CELL PHONE 401 855 0153

ADDRESS 15 Roger Williams CT Ports, RI

EMAIL JBLAESS@cox.NET # DAYS OF USE 4 or 5

DATE(S) OF EVENT June 28 - Aug 9 2016 4-5 Games.

NAME OF ORGANIZATION PHS Girls Soccer Summer League

ADDRESS N/A

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 Ocean State Summer Cup - Soccer high school, 4-5 games, 6:15 pm to 8:15 pm

ESTIMATED NUMBER OF PEOPLE PRESENT OR TICKETS TO BE SOLD _____

FIELDS OR AREA REQUESTED Special events "Red" AREA

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 James A Blaess

For Town Use

APPLICATION STATUS ☐ Granted ☐ Rejected

CONDITIONS OF APPROVAL _____

This is for Tuesday nights only 4-5 games

FEE REQUIRED $250 DATE $50 x 5 = 250

FOR THE TOWN Limited use / Limited event / 6:15 pm - 8:15 pm

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) _____

MLK Community Center Board of Trustees

David G. Howe, President
Wendy Kagan, Vice President
Patricia Moss, Secretary
John L. Burke, Treasurer

Gail Lowney Alofsin
Kim Bullock
Clarence E. Chenoweth
Eilish Clarkson
Jane Corcoran
Liz Zima Cottrell
Darlene Filosa
Erin Flynn
Leslie Grosvenor
Rose Hyder
Mattie Kemp
Paul J. Kloiber
Zulekha Ludwig
Jade Phillips
Jon Samolis
Joanna Sommerville
George H. Steele
Heather Strout
Steven Turilli
Rosalind Vaz MacLean
Susan Wells

Executive Director
Marilyn Warren

Since 1922, the Dr. Martin Luther King, Jr. Community Center has continued to evolve in providing a safe and nurturing environment for the changing needs of Newport County residents who seek nutritional, educational and social supports to improve the quality of their lives.

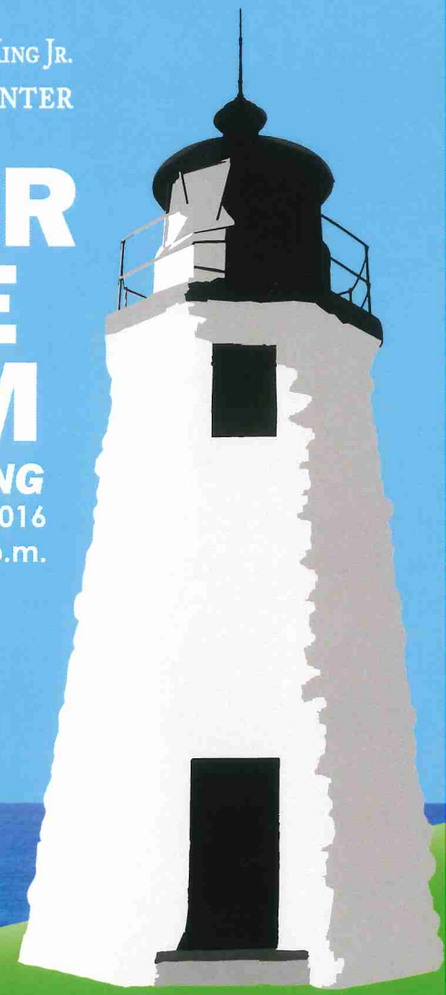
The Dr. Martin Luther King, Jr. Community Center is a 501(c)(3) organization.

Dr. Martin Luther King Jr.
Community Center

KEEPER OF THE DREAM

& ANNUAL MEETING

Monday, June 20, 2016
6:00 p.m. to 8:30 p.m.



20 Dr. Marcus F. Wheatland Blvd, Newport, RI 02840

KEEPER OF THE DREAM

The Keeper of the Dream awards are bestowed on a person, couple, or group whose outstanding commitment and contribution to the Dr. Martin Luther King, Jr. Community Center most embodies the ideals of Dr. King.

Congratulations and deepest appreciation to our 2016 Honorees:

Keeper of the Dream
Rena DiMuccio

Keeper of the Dream - Business
The Waters Edge Flowers

Volunteer of the Year
George W. Emerson

For more information please contact:

Alyson Novick, Director of Development
401-846-4828 x 102 | anovick@mlkccenter.org

The Dr. Martin Luther King, Jr. Community Center cordially invites you to join us at the

KEEPER OF THE DREAM
& ANNUAL MEETING

Monday, June 20, 2016
20 Dr. Marcus F. Wheatland Blvd.
Newport, RI 02840

6:00 p.m. ~ Refreshments and Mingling
6:45 p.m. ~ Ceremonies begin

Please RSVP online by June 17, 2016
http://MLKCCenter.Eventbrite.com

6/1/16
CORR

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

May 26, 2016

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

Re: Quarterly Financial Reports

Dear Mr. Hamilton:

Pursuant to Rhode Island General Laws Section 45-12-22.2, enclosed please find copies of the Portsmouth Water and Fire District's quarterly financial report for the periods ending April 30, 2016, for distribution to the members of the Portsmouth Town Council.

Sincerely,
Portsmouth Water and Fire District

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

WJM/wjm

Enclosure

Form FD-3A

Quarterly Period Ending: April 30, 2016
Fiscal Year 2016
Pursuant to Rhode Island General Law Section 45-12-22.2

Fire District: **Portsmouth Water and Fire District**

Tiers I and II Fire Districts complete pages 1 and 2 of Form FD-3A and attach detail

Please indicate accounting method for reporting: [ ] Cash [X] Accrual

	Adopted Budget	Revised Budget	Actual Year To Date	% Collected Expended YTD	Projected Total FY 2016	Projected Revenue Variance
Opening Surplus/(Deficit)						
Revenues	4,150,209		4,390,864	105.80%		
Expenditures	4,149,999		4,076,583	98.23%		
* **Projected Operating Surplus/(Deficit)**	210		314,281			
* **Projected Cumulative Surplus/(Deficit)**						

*A correction action plan is required for deficits reported on lines marked with an asterisk.

I certify that the following schedules are accurate to the best of my knowledge and belief.

Governing Board Chairperson: Philip T. Driscoll

5/25-2016
Date

TOWNSARG169@COX.NET
Email Address

401-683-3081
Phone Number

I certify that the following schedules are accurate to the best of my knowledge and belief.

Finance Officer: Allen J. Shers

5/25/2016
Date

AJSHERS@AOL.COM
Email Address

401-846-4424
Phone Number

Please remit this report to the following offices on or before the 25th day of the month succeeding the end of each fiscal quarter to:

Fire District Governing Board

Members of the Town Council

kimberly.prasinos@dor.ri.gov
Division of Municipal Finance
One Capitol Hill, 1st Floor
Providence, RI 02908

ag@oag.ri.gov
Office of the Auditor General
86 Weybosset Street
Providence, RI 02903

Form FD-3A

Quarterly Report

Fire District: Portsmouth Water and Fire District

For the period ending 04/30/2016
(mm/dd/yyyy)

In accordance with Section 45-12-22.2 of the General Laws of Rhode Island, as amended, the following information must be submitted on or before the 25th day of the month following the end of each fiscal quarter to the Division of Municipal Finance and the RI Auditor General

FIRE DISTRICT REVENUES:	Adopted Budget	Revised Budget	Actual: Year to Date	% Collected YTD	Projected Total Revenues FY 2016	Projected Revenue Variance FY 2016
1 Local Property Taxes	541,500		566,479	104.61%		
2 Federal Funds						
3 Miscellaneous Fees	389,123		380,447	97.77%		
4 Payments from Other Fire Districts or Agencies						
5 Rescue Services						
6 Interest Income	450		226	50.22%		
7 Other Income	3,219,136		3,443,712	106.98%		
Total Fire District Revenue	4,150,209		4,390,864	105.80%		

FIRE DISTRICT EXPENDITURES: (attach detail)	Adopted Budget	Revised Budget	Actual: Year to Date	% Spent YTD	Projected Total Expenditures FY 2016	Projected Expenditures Variance FY 2016
1. Operating Disbursements or Expenditures	3,741,327		3,674,943	98.23%		
2. Capital Outlay*	27,000		22,771	84.34%		
3. Debt Service Payment						
Principal	277,402		277,402	100.00%		
Interest	101,470		101,467	100.00%		
4. Payments to Other Fire Districts						
5. Other (specify)						
Total Fire District Expenditures	4,147,199		4,076,583	98.30%		

**Please describe how the capital outlay expenditures were financed during the year (i.e. borrowing, lease, reserves, operations, or combination, etc.)*

Mr. Tim Lemire
78 Grand View St.
Providence, RI
June 3, 2016

RECEIVED
PORTSMOUTH, R.I.
2016 JUN -6 A 11: 51
JOANNE M. MOWER
TOWN CLERK

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

Dear Mr. Hamilton:

My name is Tim Lemire. I'm a Rhode Island native and a resident of Providence. I am not a lobbyist or an attorney, and I represent no organization, committee, or group.

I'm an ordinary citizen, and I'm writing you about an issue that affects the lives of children and parents throughout our state.

Our neighbors Massachusetts and Connecticut are among 17 U.S. states whose law requires divorcing parents of children under 18 to complete some kind of parent education—a seminar, a class—before their divorce is processed.

These classes educate, counsel, and help people navigate parenthood after divorce. They teach cooperation and communication skills. Parents *and* children benefit from them.

Rhode Island has no such requirement. Worse, a marketplace of diverse offerings in parental education after divorce does not exist in Rhode Island.

When divorcing parents fail to co-parent for their children's benefit, it's the children who pay the price. The strain on children of seeing their parents fight long after the divorce's ink is dry puts children at risk for depression, impaired academic performance, and even substance abuse and self-harm. The state, then, pays a price, in medical, counseling, and social work services.

I'd like to change that.

I'm consulting with my representative in the General Assembly, Aaron Regunberg, on how to petition the Assembly to form a Study Commission to investigate the most effective methods of parent education for divorcing couples and to determine how and where to implement those methods in our state.

Enclosed with this letter is an opinion piece I've submitted to the *Providence Journal*. **I have mailed a copy of it to every mayor and town council president in Rhode Island.**

I'd like to ask you for a brief letter expressing your support of the following:

> **YES, I support the Rhode Island General Assembly forming a Study Commission to investigate and determine: (a) the most effective parent education modules available on parenting through and after divorce; and (b) how those modules could be implemented and nurtured here in Rhode Island.**

My goal is to go before the General Assembly with 39 letters from across the state, supporting the formation of this Study Commission.

I very much hope I may receive your support on this pro-family issue.

If you have any questions or concerns about my request, please feel free to contact me at 401-450-5125 or via email at lemire.tim@gmail.com.

Thank you for your time and consideration, and I hope to hear from you soon.

Yours,

Tim Lemire

Who Pays for Divorce?

For many Rhode Island families, the upcoming holiday of Father's Day is a time of togetherness, laughter, love, and neckties as presents.

Some Dads, however, will get nothing for Father's Day: no card, no phone call, no gift—not even the sight of their own children.

These Dads are not criminals or evil people: they are divorced.

Some divorced parents, long after the ink on their settlement is dry, continue to fight and engage in zero-sum antagonism with each other: they impede child visitation; they refuse to co-parent; and they coach their children, in ways subtle or overt, to perceive the other parent as uncaring, unloving, indifferent, or even dangerous.

Eager to please one parent, the children learn to shun and even say they hate their other parent. The strain of seeing their mother and father fail to cooperate and communicate effectively puts these children at risk for depression, anxiety, impaired academic performance, social withdrawal, and self-destructive behavior.

This is not a theory. It happens.

When it happens, the natural bond between parent and child is replaced with a psychological rift that can take years to repair. In the worst cases, a loving parent is alienated from his or her own child.

That mother or father is left to experience birthdays, Father's Day or Mother's Day, Christmas or Hanukkah, all without his or her children. For these parents, even happy memories of the past, when their children were freely expressive with their love, can become too painful to recollect.

This situation exacts a financial cost to our state: in counseling and in therapy, and in social services and medical services, to say nothing of the cost when parents become depressed and turn to substance abuse or self-harm.

Divorced parents who continue to fight each other to win the hearts and minds of their children clog the Family Court system with cases that could be resolved with mediation and simple cooperation.

Does this situation happen in Rhode Island? Yes.

Are there measures to prevent it from happening? No.

In 17 U.S. states, including Massachusetts and Connecticut, all divorcing parents, regardless of whether or not the divorce is contested, are required by law to attend some form of parent education: a class, a seminar, a workshop, a counseling group.

This is not punishment: it is help. Parenting is hard enough; parenting through and after divorce can be even harder without guidance and education.

Here in Rhode Island, where a contested divorce can take up to a year to be processed, what does the law require divorcing parents to do?

Nothing.

The children and young people of our state deserve better:

- Our General Assembly, for its next legislative session, should convene a Study Commission to research the most effective methods of educating and counseling divorcing parents, to help them learn how to co-parent, communicate, and cooperate effectively.
- This Study Commission should determine how and where to implement such educational offerings in our state.

- As a marketplace of educational offerings rises, legislation should be drafted and passed making it mandatory in Rhode Island for divorcing parents of children under 18 to complete an education module about parenting in divorce before the final decree of divorce is processed.
- Family Court judges should be empowered to choose from a range of parent education modules, to suit the needs of divorcing parents and their children: i.e., for couples who evince ability to cooperate and co-parent, a three-hour class; and for those parents do not, a longer and more in-depth program.

Divorce can be expensive. The people who pay the hardest, dearest, and most enduring price for divorce, however, should not be the children.

Tim Lemire
78 Grand View St.
Providence, RI 02906
401-450-5125

Rhode Island Department of Revenue
Division of Municipal Finance

May 24, 2016

Richard A. Rainer, Jr.
Town Administrator
Portsmouth Town Hall
2200 East Main Road
Portsmouth, RI 02871

Dear Mr. Rainer:

The Department of Revenue has received your Notice of Proposed Property Tax Rate Change for fiscal year 2016-2017. The Department has reviewed the manner upon which the notice was computed and finds that it concurs with the Procedures and Standards for Property Tax and Fiscal Disclosure for Rhode Island Cities and Towns. Your notice is hereby approved.

I should remind you that per RIGL 44-35-6 and 44-35-7, the Notice of Proposed Property Tax Rate Change and the Report to Taxpayers on Current and Proposed Budget must appear in a newspaper of general circulation at least ten calendar days prior to the June 8th meeting to consider the budget.

Please be advised that the Notice of Proposed Property Tax Rate Change and the Report to Taxpayers on the Current and Proposed Budget should also conform to all applicable local charter provisions.

Thank you for your cooperation.

Sincerely,

Susanne Greschner
Chief

xc: Keith E. Hamilton, Town Council President

SHELDON WHITEHOUSE
RHODE ISLAND

COMMITTEES:
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ENVIRONMENT AND PUBLIC WORKS
HEALTH, EDUCATION, LABOR, AND PENSIONS
JUDICIARY

United States Senate

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TTY (202) 224–7746

170 WESTMINSTER STREET, SUITE 1100
PROVIDENCE, RI 02903
(401) 453–5294

RECEIVED
JUN - 9 2016

June 1, 2016

Mr. Richard Rainer
Town Administrator
2200 East Main Road
Portsmouth, RI 02871

Dear Mr. Rainer:

It gives me great pleasure to extend warm greetings and congratulations as Portsmouth is recognized as a 2015 Tree City USA community by the Arbor Day Foundation. This award reflects your town's commitment to improving our environment and making Rhode Island a better place for everyone in this state.

Again, congratulations on this distinguished achievement. Please feel free to contact me if I may ever be of assistance.

Sincerely,

Sheldon Whitehouse
United States Senator

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