

MINUTES
Town Council
Town of East Greenwich
Regular Meeting
September 11, 2017 at 7:00 PM
Swift Community Center, 121 Peirce Street, East Greenwich, RI 02818

(1) Call to Order and Pledge of Allegiance to the American Flag

Town Council Present (5/5): S. Cienki, S. Todd, A. Deutsch, N. Granatiero, M. Schwager

Town Staff Present: G. Corrigan, L. Dykeman, D. D'Agostino, L. Carney, E. McAndrew, J. Duarte, C. Bradley, S. Brown, S. Cirella, R. McGillivray, S. O'Neil

President Cienki called the meeting to order at 7:02pm and led the assembly in the Pledge of Allegiance to the American Flag. A moment of silence followed.

(2) Reports and Communications

- (a) Presentation by The Rhode Island Infrastructure Bank on the Commercial Property Assessed Clean Energy Program.

Michael Baer from the Rhode Island Infrastructure Bank (RIIB) explained the C-PACE program which allows commercial property owners to finance energy efficiency and renewable energy improvements in commercial buildings. The Town would opt-in by approving a resolution and executing an agreement with RIIB. Discussion ensued about involving schools, borrowing and savings.

- (b) Presentation by The Office of Energy Resources about free resources to assist the Town, and residential and commercial property owners save money on energy costs.

Carrie Gill and Shauna Beland with the Office of Energy Resources, Jerry Drummond with National Grid and Jeffrey Diehl, Executive Director and CEO of the Rhode Island Infrastructure Bank, were all present. Ms. Gill spoke about available resources and Mr. Drummond briefly explained incentives and rebates from National Grid. Free energy audits, LED streetlight incentives and EV's (electrical vehicles) were discussed. Ms. Beland spoke about the Solarize Rhode Island program. Discussion ensued. Purchasing and financing mechanisms such as the state's MPA and the EBT (Efficient Buildings Fund) were explained. Additionally, the Green Buildings Act and Aggregate Energy Procurement were discussed. Council discussion followed on charging stations, municipal action and LED lighting. Mr. Diehl commented on energy consultants and borrowing.

(3) Consent Calendar

- (a) Halloween Parade Permit
- (b) Application for Private Detective License for Kevin Hopkins, 250 Chestnut Drive, East Greenwich

Motion to approve the Consent Calendar made by Sean Todd, seconded by Mark Schwager.

Ayes: Cienki, Deutsch, Granatiero, Schwager, Todd

Motion Carried

(4) Unfinished Business

(a) FY 2018 Sewer Budget

Motion to approve made by Sean Todd, seconded by Mark Schwager.

Ayes: Cienki, Deutsch, Granatiero, Schwager, Todd

Motion Carried

(b) Review of Town Council Rules and Guidelines

Item was tabled.

(c) An ordinance to amend the Code of the Town of East Greenwich, Chapter 15 Alcoholic Beverages, Section 15-4 to extend the time employees shall leave the licensed premises after the legal closing hour and to add the requirement for filing a certificate of insurance and maintaining general liability insurance (THIRD READING).

Motion to approve made by Andrew Deutsch, seconded by Mark Schwager.

Ayes: Cienki, Deutsch, Granatiero, Schwager, Todd

Motion Carried

(5) New Business

(a) Resolution ordering the assessment of valuations by the Assessor of Taxes on the ratable real estate and tangible personal property and registered motor vehicles and trailers of the Town as of the 31st day of December, A.D. 2016 at twelve o'clock midnight, according to law.

Motion to approve made by Sean Todd, seconded by Nino Granatiero.

Ayes: Cienki, Deutsch, Granatiero, Schwager, Todd

Motion Carried

(b) Payment of claim by Matthew Iadeluca for tire damage sustained on South County Trail in the amount of \$110.09.

Motion to approve made by Sean Todd, seconded by Mark Schwager.

Ayes: Cienki, Deutsch, Granatiero, Schwager, Todd

Motion Carried

- (c) Payment of claim by Anthony Perretta for tire damage sustained on Cora Street in the amount of \$100.00.

Motion to approve made by Sean Todd, seconded by Mark Schwager.

Ayes: Cienki, Deutsch, Granatiero, Schwager, Todd

Motion Carried

- (d) Payment of claim to Travelers Claims Hartford for damage to vehicle owned by Matthew Goodwin on Kenyon Avenue as a result of snow plowing in the amount of \$4,887.63.

Motion to approve made by Sean Todd, seconded by Mark Schwager.

Ayes: Cienki, Deutsch, Granatiero, Schwager, Todd

Motion Carried

(6) Town Manager's Report

Department Head evaluations will be presented at the next meeting. Visits were made to the East Greenwich Free Library, Farmer's Market and the 9/11 service at New England Tech. Work is being done with Cathy Bradley on DEM grants.

(7) Council Comments

Councilor Schwager reiterated his requests for Council discussion on remarks made by the Council President in August; Providence Analytics billings for Town Manager services; postings on the Town website by the Council President regarding pension liabilities; the General Treasurer's report on the Town; the mailer on Town taxes and the search for a new Town Manager to include the Personnel Board.

VP Todd was pleased with the work being done on the culvert on Frenchtown Road.

(8) Public Comments (15 minute time limit)

Justine Caldwell, 8 Aurora, Road, commented on a recent Twitter conversation among residents and the harmful effects of racism. Speaking on behalf of the entire Town Council, President Cienki condemned all forms of racism.

Caryn Corenthal, 5 Brookfield Court, was concerned about unanswered questions posed by Councilor Schwager and many residents over the past few meetings.

Robert Vespia, Shippeetown Road, commented on the payment of the claim on South County Trail, the consultant's presentation on the Fire Department, the 30/60/90 day plan and requested a Q & A section be added to the agenda.

Katherine Goldman, 200 Kenyon Avenue, spoke out vehemently about having no tolerance for bullying and hate speech.

Dana Guyer, 2200 Middle Road, commented on the discourse of the Council in public.

Eric Kaldor, 525 Stone Ridge, voiced his dismay with the recent Twitter conversation and Council's silence on the issue.

Nic Gregorian, 178 Main Street, suggested reducing overtime in the Fire Department to help pay for a librarian at the high school.

(9) Executive Session

- (a) Closed pursuant to RIGL 42-46-5 (a) (2), sessions pertaining to collective bargaining or litigation, specifically to discuss the matter, IAFF Local 3328 and James Perry v. East Greenwich, KC-2017-0898.
- (b) Closed pursuant to RIGL 42-46-5 (a) (2), sessions pertaining to collective bargaining or litigation, specifically to discuss the matter, Gendron v. Peixinho, KC-2016-0027, including, but not limited to the ratification of a settlement agreement reached in said matter.
- (c) Closed pursuant to RIGL 42-46-5 (a) (2), sessions pertaining to collective bargaining or litigation, specifically to discuss on going labor relations matters concerning East Greenwich Firefighters Local 3328, IAFF.
- (d) Closed pursuant to RIGL 42-46-5 (a) (4), discussions involving investigative proceedings regarding allegations of misconduct, civil or criminal.

Motion to go in to Executive Session per RIGL 42-46-5 (a) (2) and (4) made by Andrew Deutsch, seconded by Nino Granatiero.

Ayes: Cienki, Deutsch, Granatiero, Schwager, Todd

Motion Carried

Motion to return to Open Session made by Sean Todd, seconded by Andrew Deutsch.

VP Todd moved to approve the settlement agreement in Hancur v. Peixinho, KC-2016-0084, seconded by Councilor Deutsch. Voted 5-0, motion carried

Ayes: Cienki, Deutsch, Granatiero, Schwager, Todd

Motion Carried

Motion to seal the Executive Session minutes made by Sean Todd, seconded by Andrew Deutsch.

Ayes: Cienki, Deutsch, Granatiero, Schwager, Todd

Motion Carried

Motion to adjourn at 11:50 pm made by Sean Todd, seconded by Andrew Deutsch.

Ayes: Cienki, Deutsch, Granatiero, Schwager, Todd

Motion Carried

Submitted By:

Leigh A. Carney, CMC
Town Clerk

Approved By Town Council:

September 25, 2017

AUDIO AVAILABLE IN TOWN CLERK'S OFFICE

TOWN COUNCIL AGENDA TRANSMITTAL FORM

Town Council Meeting Date: 9/11/2017

1. Agenda item (List as it should appear on the agenda)
Presentation by The Rhode Island Infrastructure Bank on the Commercial Property Assessed Clean Energy Program.
2. Submitted by (List department and individual, if necessary)
Town Clerk
3. Provide a brief description of the item and why it is on the agenda
4. Contact person and phone number for questions

TOWN COUNCIL AGENDA TRANSMITTAL FORM

Town Council Meeting Date: 9/11/2017

1. Agenda item (List as it should appear on the agenda)
Presentation by The Office of Energy Resources about free resources to assist the Town, and residential and commercial property owners save money on energy costs.
2. Submitted by (List department and individual, if necessary)
Town Clerk
3. Provide a brief description of the item and why it is on the agenda
4. Contact person and phone number for questions
Sue Cienki

ATTACHMENTS:

Description		Type
<input type="checkbox"/>	C-PACE Handout	Backup Material
<input type="checkbox"/>	Energy Management Resources	Backup Material
<input type="checkbox"/>	Lead By Example	Backup Material
<input type="checkbox"/>	Efficient Buildings Fund	Backup Material



Rhode Island Commercial Property Assessed Clean Energy Program

WHAT IS C-PACE?

Commercial Property Assessed Clean Energy (C-PACE) is an innovative financing model that enables building owners to fund 100% of the cost of energy efficiency, renewable energy, water conservation, environmental health and environmental safety improvements. No longer do these projects have to compete for funds from limited capital budgets. C-PACE long-term financing (up to 25 years[‡]) enables cash flow positive projects with no upfront capital outlay.

HOW IT WORKS?

Owners repay the cost of eligible improvements over a period of up to 25 years[‡] through an additional charge ("assessment") on their property tax bill or other municipal bill (similar to a sewer assessment). The resulting energy savings typically outweigh the annual assessment payment thereby enabling cash flow positive projects. Because the assessment is tied to the property, the repayment obligation automatically transfers to the next owner if the property is sold.

A SMARTER WAY TO MODERNIZE YOUR BUILDING

- 100% financing
- No out-of-pocket expense
- Long term (up to 25 years[‡])
- Lower energy costs
- Cash flow positive projects
- No personal guarantees
- Competitive rates & terms
- Owner retains all tax incentives
- Combine with utility incentives
- Automatic transfer upon sale
- Preserves capital for core business

[‡] Financing term is project dependent, consistent with the useful life of the improvements, generally 20 to 25 years.



ELIGIBILITY & SERVICES

ELIGIBLE PROPERTY TYPES (C&I)

- Office
- Retail
- Hotel
- Industrial
- Healthcare
- Non-profit
- Multifamily (5 units+)

C-PACE TEAM SUPPORT SERVICES

- Prequalify your project
- Provide technical support
- Conduct 3rd party review of savings projections
- Develop an “Investor Ready” project
- Support “Best-Fit” financing selection

HOW DO YOU GET STARTED?

- Engage with your contractor to identify your building’s eligible measures
- Collaborate with C-PACE Program Manager for project underwriting and financing options

ELIGIBLE IMPROVEMENTS (EXAMPLES)

- Automated building controls*
- Boilers, chillers and furnaces*
- Building envelope (insulation, windows)
- Combined heat & power systems (CHP)*
- High efficiency lighting*
- Hot water heating systems*
- HVAC upgrades & controls*
- Solar PV systems⁺
- Pumps, motors, drives*
- Roof replacement
- Water conservation
- Asbestos and lead abatement

*Frequently qualify for utility energy efficiency incentives.

⁺Renewable energy incentives available through National Grid and CommerceRI.

Please contact National Grid or CommerceRI for further details.

FOR MORE INFORMATION, CONTACT:

Contact us today to see if your project is eligible and explore how you can leverage the Power of PACE on your project.

John DiModica
RI C-PACE Program Manager
Phone: (401) 519-4473
E-mail: JDiModica@PACEworx.com

T. William Constantino Jr.
Manager, Technical Support Services
Phone: (401) 519-1648
E-mail: BConstantino@PACEworx.com



CSPACE
Commercial Property Assessed Clean Energy
RI-CPACE.com

Administered by:



A Program of:



RHODE ISLAND
INFRASTRUCTURE BANK



STATE OF RHODE ISLAND

OFFICE OF
ENERGY RESOURCES

nationalgrid



RHODE ISLAND
INFRASTRUCTURE BANK

Energy Management Resources

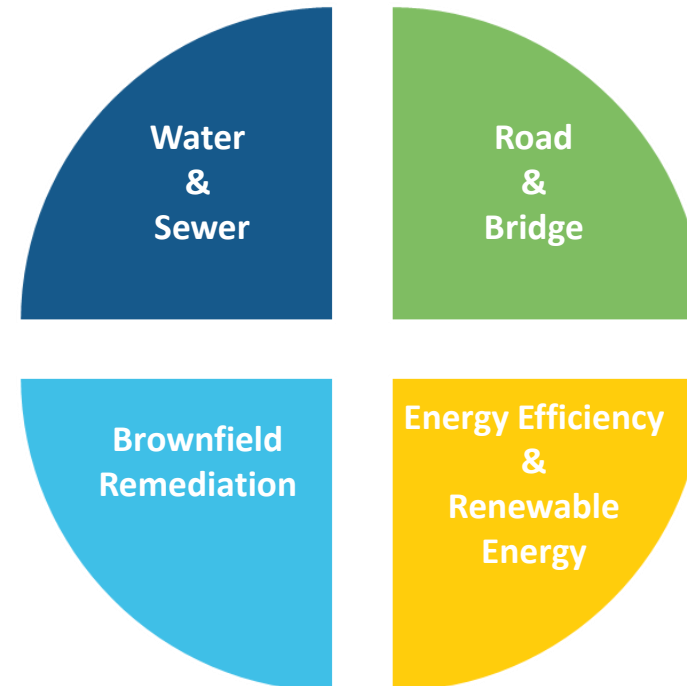
Town of East Greenwich

September 11, 2017

Rhode Island Infrastructure Bank

Centralized hub of local
infrastructure
investment in Rhode
Island

Our mission is to support and finance investments in the State's infrastructure. RIIB does so through a variety of means, including the issuance of bonds, the making of loans and grants, and the engagement with and mobilization of sources of public and private capital. Through its activities RIIB fosters infrastructure improvements that enhance the environment, create jobs and promote economic development.



Rhode Island Office of Energy Resources

OER is the lead state agency on energy policy and programs

OER works closely with diverse partners to advance Rhode Island as a national leader in the clean energy economy

Our mission is to lead Rhode Island to a secure, cost-effective, sustainable energy future.



Resilient Rhode Island Act

Established the Executive Climate Change Coordinating Council (EC4) to:

- 10% reduction in GHG emissions below 1990 levels by 2020
 - 45% ... by 2035 (see also: State Energy Plan)
 - 80% ... by 2050
-

Lead by Example Executive Order 15-17

Municipalities encouraged to align with state goals:

- Reduce energy use by > 10% below FY14 levels by FY19
 - 100% energy sourced from renewables by 2025
 - 25% zero-emissions vehicles in state fleet by 2025
 - Green buildings O&M, establish voluntary stretch code
 - Publicly post energy use data
-

East Greenwich Local Goals

Goals from the Comprehensive Plan:

- SF 12. Energy Efficiency and Sustainability - Plan for resource and energy use to achieve **long term sustainability** and reduce environmental impacts of energy use
- LUO 3. Energy-efficient Technologies - **Promote energy efficiencies** throughout the Town.

C-PACE for Businesses

Financing model (up to 25 years) to enable cash flow positive projects

- Energy efficiency
- Renewable energy
- Water conservation
- Environmental health
- Environmental safety

Loan tied to property

No upfront capital outlay

Cash flow positive

www.RI-CPACE.com

September 11, 2017



*Rhode Island
Commercial Property Assessed
Clean Energy Program*

WHAT IS C-PACE?

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HOW IT WORKS?

Owners repay the cost of eligible improvements over a period of up to 25 years* through an additional charge ("assessment") on their property tax bill or other municipal bill (similar to a sewer assessment). The resulting energy savings typically outweigh the annual assessment payment thereby enabling cash flow positive projects. Because the assessment is tied to the property, the repayment obligation automatically transfers to the next owner if the property is sold.

A SMARTER WAY TO MODERNIZE YOUR BUILDING

- 100% financing
- No out-of-pocket expense
- Long term (up to 25 years*)
- Lower energy costs
- Cash flow positive projects
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- Competitive rates & terms
- Owner retains all tax incentives
- Combine with utility incentives
- Automatic transfer upon sale
- Preserves capital for core business

* Financing term is project dependent, consistent with the useful life of the improvements, generally up to 25 years.

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LEARN MORE ABOUT ELIGIBILITY & SERVICES ►

R-PACE for Residents

Coming in 2018

Financing program to enable implementation of residential clean energy projects

- Energy efficiency
- Renewable energy

Loan tied to property

No upfront capital outlay

Municipality must opt-in by Council Resolution to have residents participate

MBaer@riib.org

September 11, 2017



National Grid Incentives and Rebates

Free, no-obligation energy audits

Incentives and rebates for eligible energy efficiency measures

Municipalities:

Jerry.Drummond@nationalgrid.com

Residents:

www.nationalgridus.com/RI-Home/Energy-Saving-Programs/

Businesses:

www.nationalgridus.com/RI-Business/Energy-Saving-Programs/

September 11, 2017



Home Energy Assessments

Where is your home wasting energy? We can help you pinpoint problem areas and make recommendations for insulation, air sealing, lighting, appliances, and more.



Heating Your Home

Learn how to save on one of your biggest energy costs with today's heating, hot water, and thermostat solutions.



Cooling Your Home

Stay comfortable in hot weather without breaking your energy budget.



Lighting

Energy efficient lighting cuts your electricity bill and helps your home shine.



Appliances and Electronics

Learn how to retire outdated appliances, purchase new energy saving models, and discover better ways to use electronics.



For Renters

Rent an apartment or condo? We offer savings on light bulbs, advanced power strips, and appliances.



For Multifamily Properties

Own or manage a property with 5 or more units? A no-cost energy assessment and incentives may be available.



Connected Solutions

Do you have central AC and a Honeywell or ecobee Wi-Fi thermostat? Join Connected Solutions and get paid for saving energy.



New Home Construction

Our energy saving solutions can help you build efficiency and comfort into your new home from the start.

Free Technical Support

URI Energy Team available through December 2017

- Energy data tracking in Portfolio Manager
- Produce energy report
- Identify high-cost, energy-intensive facilities
- Assist with Energy Management Planning

Mary.Colbert@my.uri.edu

Cadmus is RIIB's EBF consulting team

- Free energy audits
- Identify low-hanging fruit for energy and cost savings
- Free assistance with EBF applications

RMulcahey@riib.org

September 11, 2017

ENERGY STAR

ENERGY STAR

PortfolioManager™

Welcome

[Account Settings](#) | [Contacts](#) | [Help](#) | [Sign Out](#)

Language: [English](#) | [Français](#)

MyPortfolio

Sharing

Planning

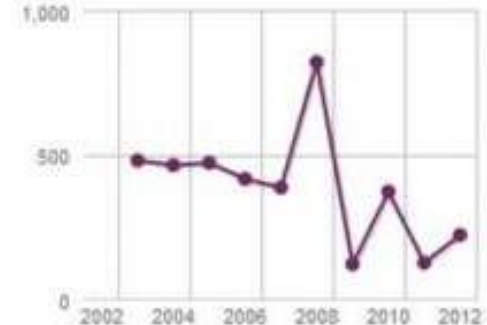
Reporting

Recognition

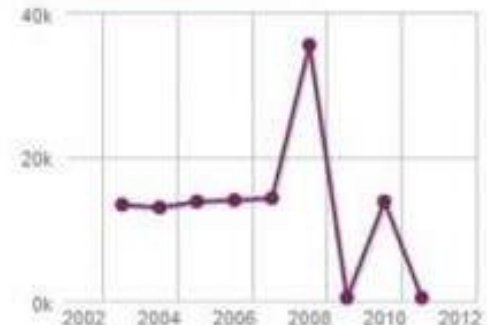
Properties (5)

Add a Property

Source EUI Trend



Total GHG Emissions Trend



Notifications (0)

You have no new notifications.

My Properties (5)

Add a Property

Filter by: View All Properties (5)

Search

Search

Create Group | Manage Groups

Name ↕	Action
Federal Building	I want to... <input type="button" value="v"/>
> Higher Campus	I want to... <input type="button" value="v"/>
Hill Store	I want to... <input type="button" value="v"/>
Insurance Office	I want to... <input type="button" value="v"/>
Sunnyside Elementary	I want to... <input type="button" value="v"/>

Page 1 of 1

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View 1 - 5 of 5

Download Entire Portfolio

If you're a pro, you may want to [upload and/or update multiple properties](#) at once using an Excel spreadsheet. This can be done to create new properties, add use details, create meters and add meter consumption data.

LED Streetlight Incentives

Municipalities can purchase and maintain their streetlights

Converting to LED saves money and provides better light

National Grid – Incentives for Street Lighting (\$/energy saved)
Jerry.Drummond@nationalgrid.com

OER – Street Light and Control Incentives

Up to \$300,000 -or-
\$0.40/watt reduced per LED fixture and \$20 for each remotely programmable dimming control installed

George.Sfinarolakis@energy.ri.gov

September 11, 2017

LED

HPS



Charge Up!

Incentives for purchasing electric vehicles (EVs) and charging equipment (EVSE)

EVs can reduce fleet costs

EVSE can be used by residents

Up to \$75,000 available per municipality

www.energy.ri.gov/transportation/ev/charge-up.php

Ryan.Cote@energy.ri.gov



Solarize Rhode Island

Municipal-sponsored solar PV education, marketing, and outreach campaign for home and business owners

Selected installer offers discounted prices for solar PV for limited time

Tiered pricing structure that provides increased cost savings as more people opt-in

So far: 13 munis | 484 customers | 2,391 kW

Shauna.Beland@energy.ri.gov

September 11, 2017



Renewable Energy & Energy Efficiency Assistance

OER is happy to offer technical assistance with:

- Developing RFPs
- Navigating the purchasing process
- Siting considerations for wind and solar

[www.energy.ri.gov/
renewable-energy](http://www.energy.ri.gov/renewable-energy)

[www.energy.ri.gov/energy-
efficiency/](http://www.energy.ri.gov/energy-efficiency/)



Purchasing Mechanisms

MPA 508: pre-approved vendors for turnkey energy efficiency projects

CR-44: pre-approved vendors for renewable energy projects

CR-23: pre-approved energy service companies (ESCOs)

- Timeline
- Free energy audit
 - Select vendor
 - Install project
 - Save energy & save money

www.purchasing.ri.gov

MPA Awards

508

Click on the award number to view the vendor award.

Click here to view the [User Guide](#) and any buyer status updates that may be posted for the MPA.

View 200 per page				Page 1 of 1	
Award Number	Vendor Name	MBE*	Comments		
3435083	Northern Energy Services		Contract		
3435380	Guardian Energy Management Solutions LLC		Contract		
3435710	Energy Conservation, Inc.		Contract		
3435716	Care Technology, Llc.	Y	Contract		
3435721	ENE Systems, Inc.		Contract		
3435722	B2Q Associates, Inc.		Contract		
3435725	Energy Source LLC		Contract		
3435754	Ameresco, Inc.		Contract		
3435766	American Development Institute		Contract		
3436024	NORESCO, LLC		Contract		
3436268	Thielsch Engineering		Contract		
3436273			Richard D. Kimball Inc. Contract		
3463779	Prism Consulting Inc	Y	Contract		

*Certified Minority Business Enterprise

Efficient Buildings Fund (EBF)

Long term, low cost financing program for municipalities to invest in clean energy projects

Proposed projects must be cost-effective (savings > costs)

Timeline

Free energy audit

Submit proposed projects

Projects prioritized

If selected: procurement

Loan closing

Installation

Save energy & save money

www.energy.ri.gov/RIEBF

September 11, 2017



Efficient Buildings Fund

WHAT IT IS

The **Efficient Buildings Fund (EBF)** makes attractive, long-term financing available to municipalities and quasi-public agencies for the completion of energy efficiency and renewable energy projects.

HOW IT WORKS

- Projects eligible for EBF financing include any measures that will conserve energy or produce clean energy
- Loans made through the EBF may be repaid over a period of up to 15 years and can be structured to meet the repayment abilities unique to each borrower
- Borrowers receive a reduced interest rate
- Projects are awarded financing based on their ranking on the Office of Energy Resources' Project Priority List, readiness to proceed and subject to credit approval and the availability of funds

HOW TO APPLY

Interested participants must apply to the Office of Energy Resources to be placed on the Project Priority List. Prospective borrowers can then apply for financing through Rhode Island Infrastructure Bank.

CONTACT INFORMATION

Michael Baer
Senior Advisor
Rhode Island Infrastructure Bank
401-453-4430 x127
mbaer@riinfrastructurebank.com

Becca Trietch
Chief, Program Development
R.I. Office of Energy Resources
401-574-9108
Becca.Trietch@energy.ri.gov
Visit www.RIIB.org for more information.

Green Buildings Act & Stretch Codes

The Green Buildings Act requires all major public facility projects to be LEED certified or higher performance

Voluntary building stretch codes will be available starting in 2018

Building to stretch codes will ensure construction complies with the Green Buildings Act

Stretch codes can help maximize energy efficiency incentives

Becca.Trietch@energy.ri.gov
September 11, 2017

TITLE 37 Public Property and Works

CHAPTER 37-24 The Green Buildings Act

SECTION 37-24-4

§ 37-24-4 Green building standards.

(a) All major facility projects of public agencies shall be designed and constructed to at least the LEED certified or an equivalent high performance green building standard. This provision applies to major facility projects that have not entered the design phase prior to January 1, 2010.

(b) All major facility projects of a public school district, where the project receives any funding from the state shall be designed, and constructed to at least the LEED certified standard, or the Northeast Collaborative for High-Performance Schools Protocol, Version 1.1 or above. This provision applies to major facility projects that have not entered the design phase prior to January 1, 2010.

(c) A major facility project does not have to meet LEED certified standard or an equivalent high-performance green building standard if:

(1) There is no appropriate LEED standard or other high-performance green building standard for that type of building or renovation project. In such case, the department will set lesser green building standards that are appropriate to the project.

(2) There is no practical way to apply the LEED standard or other high-performance green building standard to a particular building or renovation project. In such case, the department will set lesser green building standards that are appropriate to the project.

History of Section.

(P.L. 2009, ch. 212, § 1.)

Aggregate Energy Procurement

Reduce energy costs by joining with state energy procurement

Bulk purchase of energy supply through annual auction

Natural gas \$4.0250/Dth

Electricity \$0.07738/kWh

Timeline

Email George Sfinarolakis

Next auction is in

2019 for natural gas

2020 for electricity

Save money

George.Sfinarolakis@energy.ri.gov

September 11, 2017

August 18, 2016

Dear Public Sector Entity Representative:

The Rhode Island Office of Energy Resources (OER), in cooperation with the Rhode Island Department of Administration (DOA) and its Division of Purchases, recently conducted a competitive auction process for natural gas supply. The awarded contract for non-exempt accounts with a 36-month duration has a firm fixed price (basis and commodity) of **\$4.0250** per Dekatherm. The service start date will be November 1, 2016.

Six municipalities – Barrington, Bristol, East Providence, Lincoln, Narragansett and South Kingstown – joined the State and its public universities in this procurement event, thereby realizing price benefits associated with increased economies of scale.

The State remains interested in identifying other public sector entities that procure their natural gas supply from competitive market suppliers, and exploring opportunities to coordinate and integrate their demand into the supply contract noted above. Public sector entities are encouraged to compare their existing natural gas supply pricing and contract terms to the information listed above to see whether or not these terms are favorable.

If you are a state or local public sector entity interested in further discussion, please contact George Sfinarolakis (OER) at (401) 574-9101 or George.Sfinarolakis@energy.ri.gov with your name, title, contact information, and the name of the public sector entity that you represent.

Thank you for your consideration.

Lead by Example Award

OER recognizes municipalities for renewable energy and energy efficiency achievements

2016 Award Winners

City of Providence

Honorable Mentions

City of Cranston

Cranston Public Schools

Town of Narragansett

Town of Bristol

Town of Barrington

[www.energy.ri.gov/
policies-programs/
lead-by-example](http://www.energy.ri.gov/policies-programs/lead-by-example)

September 11, 2017



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STATE OF RHODE ISLAND

OFFICE OF ENERGY RESOURCES

Shauna Beland (renewables)

Shauna.Beland@energy.ri.gov

Becca Trietch (energy efficiency)

Becca.Trietch@energy.ri.gov

Carrie Gill (energy efficiency)

Carrie.Gill@energy.ri.gov



RHODE ISLAND
INFRASTRUCTURE BANK

Michael Baer

MBaer@riib.org

Ryan Mulcahey

RMulcahey@riib.org

nationalgrid

Jerry Drummond

Jerry.Drummond@nationalgrid.com

September 11, 2017





Lead by Example: Energy

The Rhode Island Office of Energy Resources (OER) has several initiatives to help public entities reduce their energy consumption and costs.

Reduce Energy Supply Costs



Reduce your energy supply costs with economies of scale. OER, in coordination with the Department of Administration, conducts electric and natural gas supply auctions every few years. We secure competitive rates by bundling demand from multiple state agencies and municipalities. If you are interested in joining these auctions contact George Sfinarolakis at George.Sfinarolakis@energy.ri.gov. The next auction will be held in 2019.

Free Support for Energy Tracking, Management, and Projects



You can't manage what you don't measure. Get free help from OER, the University of Rhode Island, and National Grid to track energy use and utility costs. Email Carrie Gill at Carrie.Gill@energy.ri.gov to learn more. OER also provides administrative, technical, and other resources to assist public entities scope, procure, finance, and implement energy projects. Call 401-574-9100 to be connected to the appropriate OER staff member.

Purchasing Mechanisms to Streamline Energy Projects



Streamline your energy efficiency and renewable energy projects. OER and the Division of Purchases developed several Master Price Agreements (MPAs) and Continuous Recruitments (CRs) to simplify the procurement process for turnkey energy efficiency and small-scale renewable energy projects. To learn more contact George Sfinarolakis at George.Sfinarolakis@energy.ri.gov.

RI's Green Buildings Act & Stretch Codes



Improve your large renovation and new building projects. Public buildings in RI must meet higher-than-code standards described in the Green Buildings Act (RIGL §37-24-4). RI's stretch codes (to be released in early 2018) can help municipalities comply with this law while maximizing energy efficiency incentives from National Grid. Contact Becca Trietch at Becca.Trietch@energy.ri.gov to learn more.

Programs to Support Energy Projects



- **Streetlights** Interested in converting your streetlights to energy-saving LEDs? Apply for OER's incentives: www.energy.ri.gov/policies-programs/lead-by-example/case-studies/led-streetlights.php
- **Charge Up!** Want to install electric vehicle charging stations in your municipality or buy EVs for your fleet? Check out OER's incentive program: www.energy.ri.gov/transportation/ev/charge-up.php
- **Demand Response** Do you have facilities that can reduce electricity use during hot summer afternoons? If so, you could earn money. OER has contracted with C-Power for this program. Learn more by visiting www.cpowerenergymanagement.com/partner-with-us/state-of-rhode-island/

Lead by Example Awards



Be recognized for your energy projects! OER gives annual awards to acknowledge energy pioneers in municipalities and state agencies. Be sure to submit a nomination in 2018: www.energy.ri.gov/policies-programs/lead-by-example/lead-by-example-energy-awards.php



Efficient Buildings Fund

WHAT IT IS

The **Efficient Buildings Fund (EBF)** makes attractive, long-term financing available to municipalities and quasi-public agencies for the completion of energy efficiency and renewable energy projects.

HOW IT WORKS

- Projects eligible for EBF financing include any measures that will conserve energy or produce clean energy
- Loans made through the EBF may be repaid over a period of up to 15 years and can be structured to meet the repayment abilities unique to each borrower
- Borrowers receive a reduced interest rate
- Projects are awarded financing based on their ranking on the Office of Energy Resources' Project Priority List, readiness to proceed and subject to credit approval and the availability of funds

HOW TO APPLY

Interested participants must apply to the Office of Energy Resources to be placed on the Project Priority List. Prospective borrowers can then apply for financing through Rhode Island Infrastructure Bank.

CONTACT INFORMATION

Michael Baer
Senior Advisor
Rhode Island Infrastructure Bank
401-453-4430 x127
mbaer@riinfrastructurebank.com

Becca Trietch
Chief, Program Development
R.I. Office of Energy Resources
401-574-9106
Becca.Trietch@energy.ri.gov

September 11, 2017
Visit **www.RIIB.org** for more information.



TOWN COUNCIL AGENDA TRANSMITTAL FORM

Town Council Meeting Date: **9/11/2017**

1. Agenda item (List as it should appear on the agenda)

Halloween Parade Permit

2. Submitted by (List department and individual, if necessary)

Parks and Recreation

3. Provide a brief description of the item and why it is on the agenda

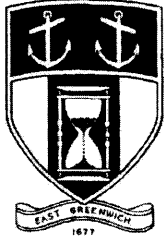
The Halloween Parade & Party Committee is requesting permission to hold the 24th annual Town Halloween parade in East Greenwich on Saturday, October 28, 2017.

4. Contact person and phone number for questions

Catherine E. Bradley, 886-8350

ATTACHMENTS:

	Description	Type
▢	Cover Letter to Town Council	Memo



Town of East Greenwich

Parks & Recreation Department
1127 Frenchtown Road
East Greenwich, RI 02818

The Honorable Town Council
Town of East Greenwich
PO Box 111
East Greenwich, RI 02818

September 5, 2017

Dear Council Members;

On behalf of the 2017 Halloween Parade & Party Committee (the Parks & Recreation Department, the EG Veteran Fireman's Association, and the Main Street Merchants Association), I am requesting permission to hold the Halloween Parade on Saturday, October 28, 2017. This will be the 24th annual event.

Marchers will form at Acadmey Field at 9:45am and the parade will start promptly at 10:00am. The parade route will proceed east on Church St., north on Peirce St., east on Melrose St., south on Main St., west on Spring St., north on Peirce St. and back to Academy Field.

The committee is also requesting that Main Street be closed while the parade is in route, as well as the side streets. The EGVFA plans to include a fire truck in the parade. In the past the Fire Department also included a fire truck in the parade.

The committee is requesting an officer(s) for the parade route and to escort the hay wagon during the party. The event will run from 10:00pm-12:30pm with the party (crafts & refreshments) hosted at the Town Hall and the children trick or treating in the downtown shops. In the event of rain the parade and hay wagons will be cancelled.

In the past, the event proved to be extremely successful with over 800 children plus adults, in addition to the spectators along the parade route.

Sincerely,

Catherine E. Bradley
Parks & Recreation Director

cc: Gayle Corrigan, Town Manager, Michaela Antunes, Chief of Staff
Chief Steve Brown, Police Dept., Chief Russell McGillivray, Fire Dept.

TOWN COUNCIL AGENDA TRANSMITTAL FORM

Town Council Meeting Date: 9/11/2017

1. Agenda item (List as it should appear on the agenda)
Application for Private Detective License for Kevin Hopkins, 250 Chestnut Drive, East Greenwich
2. Submitted by (List department and individual, if necessary)
Town Clerk
3. Provide a brief description of the item and why it is on the agenda
RIGL 5-5 Private Detective Act
Applicant previously held a Private Detective License in East Greenwich but it expired.
4. Contact person and phone number for questions
Elaine Vespia, Town Clerk's Office 401-886-8603

ATTACHMENTS:

	Description	Type
▣	<u>Application</u>	Application



Town of East Greenwich, Rhode Island

Town Clerk's Office, 125 Main Street, PO Box 111, East Greenwich, RI 02818

(401) 886-8605

PRIVATE DETECTIVE APPLICATION

PHOTO ID REQUIRED

NEW () RENEWAL ()

FOR OFFICE USE ONLY

LICENCE NO. _____

APPLICANT'S NAME KEVIN P Hopkins ADDRESS 250 Chestnut Dr. EGRI

HOME PHONE 401-885 9483 CELL PHONE 401-639-0009 D.O.B. 10-17-62

HAIR Brown EYES Blue HEIGHT 6' 1/2" WEIGHT 195

EMPLOYER'S NAME _____ ADDRESS _____

TELEPHONE NUMBER _____ OCCUPATION _____

ARE YOU A U.S. CITIZEN? Yes SOCIAL SECURITY NUMBER _____

HAVE YOU EVER BEEN ARRESTED? NO IF SO, GIVE DATE(S), OFFENSE(S) AND ALL DISPOSITIONS(S) _____

ARE YOU LICENSED TO CARRY A REVOLVER/PISTOL IN THE STATE OF R.I.? Yes

WILL A REVOLVER/PISTOL BE USED IN YOUR CAPACITY AS A PRIVATE DETECTIVE? Yes

HAS A PRIVATE DETECTIVE LICENSE OR APPLICATION BEEN DENIED OR REVOKED? NO

HAVE YOU EVER BEEN DECLARED INCOMPETENT BY A COURT OF LAW? NO

HAVE YOU EVER BEEN HABITUALLY DRUNK, ADDICTED TO OR DEPENDENT UPON NARCOTICS? NO

PROVIDE THE NAME OF TWO PERSONS WHO WILL ATTEST TO YOUR MORAL CHARACTER:

Shean Finney 230 Chestnut Dr. E. 6 401-639-0214
NAME ADDRESS TELEPHONE

Roger Reardon 2 Smoke Hill Rd West Greenwich, 401-639-0199
NAME ADDRESS TELEPHONE

DO YOU HAVE 5 YEARS EXPERIENCE AS AN INVESTIGATOR OR POLICE OFFICER? Yes DO

YOU HAVE A DEGREE IN CRIMINAL JUSTICE? Yes

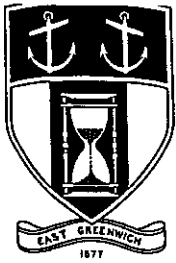
ARE YOU CURRENTLY EMPLOYED AS AN INVESTIGATOR OR PRIVATE DETECTIVE? Yes IF SO, GIVE NAME AND ADDRESS (MUST HAVE AT LEAST FIVE YEARS EXPERIENCE)

Self Employee
IF NONE OF THE ABOVE APPLIES, WHAT TYPE OF EQUIVALENT TRAINING DO YOU HAVE WHICH QUALIFIES YOU TO BE A PRIVATE DETECTIVE? _____

BOND REQUIRED IN THE AMOUNT OF \$5,000.00 WITH CORPORATE SURETY APPROVED BY THE LICENSING AUTHORITY.

BONDING COMPANY NAME & ADDRESS AXIA Insurance Services Inc

DATE BOND EXPIRES: _____ 933 E Columbus Ave Smt 1
Springfield Mass
01105-2812



Town of East Greenwich, Rhode Island

Town Clerk's Office, 125 Main Street, PO Box 111, East Greenwich, RI 02818
(401) 886-8605

I CERTIFY THAT THE ABOVE INFORMATION IS ACCURATE AND I HAVE READ AND AM FAMILIAR WITH THE PROVISIONS OF CHAPTER 5-5-1 TO 5-5-21, INCLUSIVE, OF THE GENERAL LAWS OF THE STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS, AND THAT I AM AWARE OF THE PENALTIES FOR VIOLATION OF THE PROVISIONS OF THE CITED SECTIONS THEREIN.

I AUTHORIZE THE TOWN OF EAST GREENWICH TO RUN A CRIMINAL HISTORY CHECK ON ME AND AUTHORIZE DISCLOSURE OF ANY RECORD FOUND TO THE APPROPRIATE PERSONNEL.

Kevin P. Hopkins 8/24/17
APPLICANT'S SIGNATURE DATE

APPLICATION CLEARED ☒ ISSUANCE NOT RECOMMENDED
Dep Chief P. M. M. 125
CHIEF OF POLICE

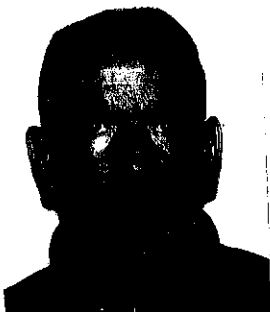
GRANTED BY THE TOWN COUNCIL OF THE TOWN OF EAST GREENWICH

TOWN CLERK

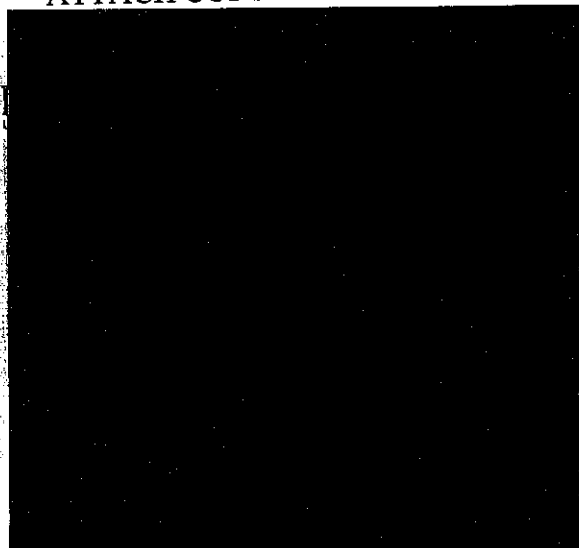
Office Use Only

Date Approved by Council:	Date License Issued:
Fee Paid:	Date License Expires:
License Issued By:	

ATTACH PHOTO HERE



ATTACH COPY OF PHOTO ID



TOWN COUNCIL AGENDA TRANSMITTAL FORM

Town Council Meeting Date: **9/11/2017**

1. Agenda item (List as it should appear on the agenda)
FY 2018 Sewer Budget
2. Submitted by (List department and individual, if necessary)
Public Works
3. Provide a brief description of the item and why it is on the agenda
Presented at Public Hearing August 28, 2017
No public comments.
4. Contact person and phone number for questions
Joseph Duarte 401-886-8615

ATTACHMENTS:

	Description	Type
▣	FY 2018 Sewer Budget	Memo
▣	Advertisement 1	Backup Material
▣	Advertisement 2	Backup Material

Public Works Department

Memorandum

To: Gayle Corrigan, Town Manager
From: Joseph C. Duarte, P.E., Director of Public Works
Cc: Kristen Benoit, Finance Director
Shawn O'Neil, Waste Water Superintendent
David Perrotta, Assistant Waste Water Superintendent
Date: June 29, 2017
Subject: Waste Water Treatment Facility FY 2018 Proposed Budget

Attached for your review you will find the proposed budget for the Waste Water Treatment Facility for Fiscal Year 2018. Below are highlights to the line items that will have changes greater than or less than 2% for the proposed budget.

Salaries - There is a 2% pay increase proposed for FY 2018. Please note that a portion of the Town Manager's, Finance Director's and Director of Public Works salaries are added to this line item. This is to provide a more appropriate accounting of all employees that are involved in administering the Waste Water Treatment Facility's enterprise fund.

Longevity - This account is increasing to reflect employee step increases due to years of service with the town.

Contract Services - This account is increasing due to an increase of repairs needed due to the age of the Treatment Facility.

Electricity - This account is being increased to reflect market increases and usage.

Health Insurance - This fund is being increased due to new insurance rate increases.

Lab and Safety - This account is being increased to reflect an increase in lab sampling.

Life Insurance - This fund is being increased due to new insurance rate increases.

Building Insurance - This fund is being increased due to new insurance rate increases.

Water – This account is being decreased due to minor plant operation changes.

Workers Compensation - This fund is being increased due to new insurance rate increases.

Building Maintenance - This account is increasing due to an increase of repairs needed due to the age of the Treatment Facility.

Chemicals - This fund is being decreased due to operation changes.

Heating Fuel - This account is being decreased to reflect market decreases and usage.

Billing and Collection – This account is being increased due to increases in user accounts.

Tipping fees – This account is being increased to reflect contractual fee increases and increases in sludge handling.

Capital – The following reflects the capital upgrade needs of the Waste Water Treatment Plant for FY 2018:

Grinder Pumps – As part of the sewer expansion program, there are several properties that are not able to connect to the sewer system through conventional gravity sewers. As such, the town provides these properties with grinder pumps.

Scum Pump - Funding is being requested for the replacement of a scum pump. A scum pump is used to pump the floatable materials (grease, etc.) collected from different tanks throughout the Treatment Plant. Said floatable materials are mixed with sludge also collected throughout the Plant and transported off site for incineration.

Boiler - Funding is being requested for the replacement of the boiler. The boiler is in immediate need of replacement. There have been several repairs made in recent years but unfortunately further repairs are not being recommended.

FY 2018 Proposed Sewer Budget
June 29, 2017
Page 3

Debt Service – Debt service is increasing due to an increase in principal and interest on the sewer bond from the 2017 Treatment Plant upgrades.

The general operating cost of the Treatment Plant is increasing in FY 2018 mainly due to repairs of aging equipment and additional sludge handling. The greater portion of the increase for the sewer budget is due to debt service. Debt service resulting from the sewer bond for the 2017 Treatment Plant upgrades.

The Sewer Department has experienced a substantial decrease in sewer flows over the last few years. This has been due to the loss of industrial processing from On –Semi Conductor and Stanley Bostitch. The loss of industrial users has shifted a greater portion of the operating costs to residential users. The residential flows are now approximately 67% of total flows.

**Department of Public Works
Wastewater Treatment Facility Budget
Fiscal Year 2018**

SUMMARY OF REVENUE

Description	FY 2015 Actual	FY 2016 Actual	FY 2017 Approved	FY 2017 Revenue 6/22/2017	FY 2018 Requested	Percent Increase
User Rate	\$ 9.98	\$ 10.14	\$ 10.65		\$ 12.06	13.23%
\$.01 will raise	\$2,385	\$2,397	\$2,494		\$2,518	
User Fees	\$2,369,338	\$2,616,992	\$2,655,469	\$2,693,960	\$3,035,826	14.3%
Industrial Permits	\$0	\$0	\$0	\$0	\$0	0.0%
Connection Fees	\$3,815	\$4,100	\$5,000	\$3,200	\$5,000	0.0%
Interest on Delinquent	\$31,931	\$100,442	\$30,000	\$12,223	\$30,000	0.0%
Sewer Bond/ Misc	\$25,618	\$45,170	\$0	\$19,250	\$15,000	100.0%
Sewer Assessments	\$1,280,847	\$1,280,847	\$1,170,406	\$1,158,681	\$1,158,000	
Subtotal Income	\$3,711,549	\$4,047,551	\$3,860,875	\$3,887,314	\$4,243,826	9.9%

FY2018 BUDGET REQUEST

Wastewater Facility

Revenue Summary

0000 - User Fees

The sewer use revenue is based on individual account usage; user consumption is expressed as cubic feet of water used per year. There are 6 user classifications, each classification has a factor assigned to it:

- 1) Residential (based on 85% of consumption)
- 2) Commercial A (based on 100% of consumption)
- 3) Commercial B (based on 145% of consumption)
- 4) Governmental (based on 100% of consumption)
- 5) Industrial A (based on 100% of consumption)
- 6) Industrial B (based on 100% of consumption)

CLASSIFICATION	SEWER USAGE HISTORY (usage is based on calendar year flows)				2017
	2014	2015	2016	AVERAGE	PROJECTED
Residential	16,903,021	18,499,575	17,700,286	17,700,961	17,710,000
Commercial A	3,451,923	3,666,700	3,860,417	3,659,680	3,728,000
Commercial B	1,969,182	2,055,087	2,037,888	2,020,719	2,020,000
Governmental	1,794,572	2,031,012	1,841,762	1,889,115	1,890,000
Industrial A	268,814	216,049	248,840	244,568	244,000
Industrial B	81,400	99,200	75,352	NA	75,500
OD Residential	29,931	36,695	43,496	36,707	38,000
OD Commercial A	273,402	325,208	290,791	296,467	290,000
OD Commercial B	266,185	313,484	431,178	336,949	355,000
	25,038,430	27,243,010	26,530,010	26,270,483	26,350,500

SEWER BILLING REVENUE for FY 2017

(usage based on Calendar year flows for 2016)

\$10.65 per 100 cu ft

CLASSIFICATION	USAGE	FACTOR	REVENUE
Residential	17,700,286	85%	\$1,802,318
Commercial A	3,860,417	100%	\$411,134
Commercial B	2,037,888	145%	\$314,701
Governmental	1,841,762	100%	\$196,148
Industrial A	248,840	100%	\$26,501
Industrial B	75,352	100%	\$8,025
OD Residential	43,496	127.5%	\$5,906
OD Commercial A	290,791	150.0%	\$46,454
OD Commercial B	431,178	217.5%	\$99,877
	26,530,010		\$2,711,065

FY2018 BUDGET REQUEST

Wastewater Facility

PROJECTED SEWER BILLING REVENUE for FY 2018

(usage based on Calendar year flows for 2017)

\$12.06 per 100 cu ft

CLASSIFICATION	USAGE	FACTOR	REVENUE
Residential	17,710,000	85%	\$1,815,244
Commercial A	3,728,000	100%	\$449,545
Commercial B	2,020,000	145%	\$353,197
Governmental	1,890,000	100%	\$227,908
Industrial A*	244,000	100%	\$29,423
Industrial B	75,500	100%	\$9,104
OD Residential	38,000	127.5%	\$5,842
OD Commercial A	290,000	150.0%	\$52,455
OD Commercial B	355,000	217.5%	\$93,108
	26,350,500		\$ 3,035,826

TOTAL REQUEST: \$3,035,826

0000 - Industrial Permits

This account includes fees that are paid by the industrial users to facilitate the Town's Industrial Pretreatment Program.

TOTAL REQUEST: \$0

0000 - Connection Fees

This account includes fees that are paid by residents and businesses that connect to the Collection System. Presently the fees are \$100 for residential and \$200 for commercial. The following is the anticipated connections:

	Connections	Fee	Total
Residential Connections	40	\$ 100	\$ 4,000
Commercial Connections	5	\$ 200	\$ 1,000
			<u>\$ 5,000</u>

TOTAL REQUEST: \$5,000

6/29/2017

FY2018 BUDGET REQUEST
Wastewater Facility

0000 - Interest on Delinquent User Fees

This account includes revenues interest on delinquent user fee accounts.

TOTAL REQUEST: \$30,000

0000 - Sewer Bond/ Misc.

This account includes revenues interest on delinquent sewer assessment accounts

TOTAL REQUEST: \$15,000

Sewer Assessments \$1,158,000

REVENUE GRAND TOTAL \$4,243,826

TOWN OF EAST GREENWICH
Wastewater Treatment Facility Budget
Fiscal Year 2018

EXPENDITURES

Account	Description	FY 2015 Actual	FY 2016 Actual	FY 2017 Adopted Budget	FY 2017 Expend.'s 6/22/2017	FY 2018 Requested Budget	Percent Increase
20950511 Salaries							
00002	Salaries - Staff	\$ 385,446	\$ 406,571	\$ 404,513	\$ 368,549	\$ 412,003	1.9%
00004	Longevity	\$ 13,930	\$ 14,644	\$ 14,644	\$ 14,623	\$ 16,253	11.0%
00008	Overtime	\$ 54,020	\$ 60,235	\$ 42,423	\$ 53,182	\$ 42,423	0.0%
	Salaries Subtotal	\$ 453,396	\$ 481,450	\$ 461,580	\$ 436,354	\$ 470,680	2.0%
20950535 Operations							
00057	Contract Services	\$ 55,151	\$ 48,337	\$ 28,500	\$ 65,404	\$ 32,000	12.3%
00059	Delta Dental	\$ 5,002	\$ 5,002	\$ 6,177	\$ 6,177	\$ 5,580	-9.7%
00065	Electricity	\$ 147,211	\$ 179,755	\$ 165,000	\$ 162,470	\$ 172,000	4.2%
00073	Equipment Maintenance	\$ 30,576	\$ 21,478	\$ 26,000	\$ 27,092	\$ 26,000	0.0%
00093	Health Insurance	\$ 73,983	\$ 73,983	\$ 92,266	\$ 92,266	\$ 99,716	8.1%
00097	Lab and Safety	\$ 34,373	\$ 39,889	\$ 37,440	\$ 41,219	\$ 38,760	3.5%
00107	Life Insurance	\$ 303	\$ 306	\$ 606	\$ 606	\$ 606	0.0%
00123	Building Insurance	\$ 29,591	\$ 31,366	\$ 32,250	\$ 33,250	\$ 35,245	9.3%
00133	Professional Services	\$ 2,436	\$ -	\$ 4,000	\$ 1,000	\$ 4,000	0.0%
00143	State Retirement	\$ 29,386	\$ 24,065	\$ 23,885	\$ 23,885	\$ 23,797	-0.4%
00150	Laborer's Retirement	\$ 2,940	\$ 2,950	\$ 3,000	\$ 3,000	\$ 3,000	0.0%
00155	FICA	\$ 31,255	\$ 32,260	\$ 32,839	\$ 32,839	\$ 33,712	2.7%
00171	Training/Conferences	\$ 150	\$ 160	\$ 300	\$ 243	\$ 300	0.0%
00177	Water	\$ 1,076	\$ 953	\$ 1,600	\$ 688	\$ 1,200	-25.0%
00181	Workers Compensation	\$ 14,288	\$ 14,288	\$ 15,145	\$ 15,145	\$ 16,054	6.0%
00202	Auto Parts	\$ 2,123	\$ 2,415	\$ 2,500	\$ 834	\$ 2,500	0.0%
00210	Building Maintenance	\$ 5,275	\$ 5,286	\$ 2,000	\$ 2,564	\$ 4,000	100.0%
00214	Chemicals	\$ 47,542	\$ 50,170	\$ 109,410	\$ 74,506	\$ 89,740	-18.0%
00218	Clothing Maintenance	\$ 2,400	\$ 2,400	\$ 3,200	\$ 2,500	\$ 3,200	0.0%
00242	Heating Fuel	\$ 23,924	\$ 29,818	\$ 30,000	\$ 21,673	\$ 27,500	-8.3%
00248	Janitorial Supplies	\$ 322	\$ 572	\$ 500	\$ 62	\$ 500	0.0%
00350	New Equipment	\$ 9,397	\$ 1,805	\$ 10,000	\$ 9,892	\$ 10,000	0.0%
00375	Postage	\$ 1,090	\$ 1,170	\$ 1,170	\$ 1,170	\$ 1,150	-1.7%
00385	Telephone/ Communications	\$ 7,912	\$ 3,954	\$ 8,460	\$ 6,839	\$ 8,460	0.0%
00937	Billing and Collection	\$ 17,480	\$ 15,181	\$ 15,468	\$ 15,468	\$ 15,770	2.0%
00938	Tipping Fees	\$ 144,535	\$ 145,958	\$ 151,657	\$ 181,161	\$ 198,464	30.9%
00940	Materials and Supplies	\$ 25,252	\$ 17,520	\$ 25,000	\$ 17,053	\$ 25,000	0.0%
	Operations Subtotal	\$ 744,973	\$ 751,041	\$ 828,373	\$ 839,006	\$ 878,254	6.0%
00943	Capital Outlay	\$ 29,559	\$ 31,852	\$ 115,000	\$ 98,663	\$ 148,000	28.7%
Debt Service							
	Debt Service Subtotal	\$ 2,505,676	\$ 2,484,272	\$ 2,456,832	\$ 94,804	\$ 2,746,893	11.8%

TOWN OF EAST GREENWICH

Wastewater Treatment Facility Budget

Grand Totals

Salaries Total	\$	453,396	\$	481,450	\$	461,580	\$	436,354	\$	470,680	2.0%
Operations Total	\$	744,973	\$	751,041	\$	828,373	\$	839,006	\$	878,254	6.0%
Capital Outlay	\$	29,559	\$	31,852	\$	115,000	\$	98,663	\$	148,000	28.7%
Debt Service Total	\$	2,505,676	\$	2,484,272	\$	2,456,832	\$	94,804	\$	2,746,893	11.8%
Grand Total Department	\$	3,733,604	\$	3,748,615	\$	3,861,785	\$	1,468,827	\$	4,243,826	9.9%

FY2018 BUDGET REQUEST

Wastewater Facility

20950511-Salaries

00002 - Salaries - Staff

Currently the wastewater facility is staffed by six full time employees. Proposed budget reflects a pay increases of 2% for FY 2018. To appropriately reflect all employees directly and indirectly that are involved with the operations of the sewer department, portions of the Town Manager's, Finance Director and the Public Works Director's salaries have been added to this account.

Wastewater Staffing	Quantity	Base Salary	Total
Town Manager	100%	\$ 12,000.0	\$ 12,000.00
Finance Director	100%	\$ 9,000.00	\$ 9,000.00
Public Works Director	100%	\$ 9,000.00	\$ 9,000.00
Superintendent	100%	\$ 90,582.59	\$ 90,582.59
Assistant Superintendent	100%	\$ 64,299.02	\$ 64,299.02
Forman	100%	\$ 54,410.26	\$ 54,410.26
Plant Operator II	100%	\$ 54,410.26	\$ 54,410.26
Plant Operater	100%	\$ 48,384.29	\$ 48,384.29
Sewer Consrt Mgr	100%	\$ 69,916.63	\$ 69,916.63
			\$ 412,003.04

TOTAL REQUEST:

\$412,003

6/29/2017

FY2018 BUDGET REQUEST
Wastewater Facility

0004 -Longevity

In accordance with union contracts, monies from this account are used to pay employees various amounts of money depending on years of service.

Percent of Base Salary		
		Laborer's
<u>Years of Service</u>	<u>NEA</u>	<u>International</u>
3-5	2.0%	3.0%
6-10	3.0%	4.0%
11-15	3.5%	4.5%
16-20	4.0%	5.0%
21-25	4.5%	5.5%
26+	5.0%	6.0%

Longevity pay is disbursed on the first pay period of December.

<u>Name</u>	<u>Starting Date</u>	<u>Longevity</u>	<u>Years</u>	<u>Longevity Percent</u>	<u>Proposed</u>	<u>Longevity Pay</u>
		<u>Pay Date</u>	<u>of Service</u>		<u>Base Salary</u>	
		<u>12/1/2017</u>	<u>(years)</u>			
O'Neil S.	04/15/91	12/01/17	26.63	5.0%	\$90,582.59	\$ 4,529.13
Perrotta D.	09/22/03	12/01/17	14.19	3.5%	\$64,299.02	\$ 2,250.47
Meurnier E.	03/06/00	12/01/17	17.74	4.0%	\$54,410.26	\$ 2,720.51
Savastano I.	09/11/00	12/01/17	17.22	5.0%	\$54,410.26	\$ 2,720.51
Jennings T.	02/04/11	12/01/17	6.83	5.0%	\$48,384.29	\$ 1,935.37
Bamberry, I.	01/29/07	12/01/17	10.84	3.0%	\$69,916.63	\$ 2,097.50
						\$ 16,253.49

Total Requested \$16,253

00008 - Overtime

TOTAL REQUEST: \$42,423

6/29/2017

FY2018 BUDGET REQUEST

Wastewater Facility

20950535-Operations

00057 - Contract Services

This account is utilized for many different types of services including technical services to repair, calibrate and troubleshoot the complex instrumentation and advanced computer-controlled, electrical system at the wastewater facility. Additionally, this account covers expenses incurred with troubleshooting the UV disinfection unit. The facility has 6 programmable controller panels, a large assortment of meters, digital controls, various equipment motor controls, etc. It is imperative to maintain this equipment to assure the quality of the treated effluent. Additionally, emergency service calls for various equipment are included in this amount.

TOTAL REQUEST: \$32,000

00059 - Delta Dental

TOTAL REQUEST: \$ 5,580

00065 -Electricity

This account provides funding for all electrical equipment at the treatment facility. Requesting an increase due to market increases and use.

TOTAL REQUEST: \$172,000

00073 -Equipment Maintenance

The wastewater facility is equipped with many complicated features which require routine preventive maintenance. To insure that the mechanical integrity of the facility is preserved for the total design life of twenty years, it is necessary to increase, as needed, the values within this account every year in the future.

Electrical equipment (PLC parts, digital controls, motor controls, etc.) has been especially vulnerable to failure. It is difficult to predict what will happen next.

TOTAL REQUEST: \$26,000

00093 - Health Insurance

TOTAL REQUEST: \$99,716

FY2018 BUDGET REQUEST

Wastewater Facility

00097 - Lab and Safety

This account is used to cover the cost of elements that need to be tested from the waste water as specified by RIDEM.

ORGANIC SAMPLING-Wastewater Facility

Analyte	Cost	Amount	Total
BOD	\$ 13.00	416	\$ 5,408.00
CBOD	\$ 13.00	52	\$ 676.00
TSS	\$ 7.00	416	\$ 2,912.00
Fecal	\$ 11.00	156	\$ 1,716.00
Entero	\$ 25.00	156	\$ 3,900.00
Nitrite	\$ 5.00	52	\$ 260.00
Nitrate	\$ 5.00	52	\$ 260.00
TKN	\$ 12.00	208	\$ 2,496.00
Amonia	\$ 10.00	208	\$ 2,080.00
Oil & Grease	\$ 25.00	23	\$ 575.00
sub-total			\$ 20,283

OTHER SAMPLING-Wastewater Facility

Analyte	Cost	Amount	Total
Bioassay	\$ 1,790.00	3	\$ 5,370.00
Bioassay	\$ 1,550.00	1	\$ 1,550.00
Sludge (quarterly)	\$ 250.00	4	\$ 1,000.00
Sludge (annually)	\$ 1,000.00	1	\$ 1,000.00
Local Limits	\$ 751.00	7	\$ 5,257.00
	\$ -	0	\$ -
sub-total			\$ 14,177.00

LAB SUPPLIES

Product	Total
Ph Buffers	\$ 600.00
Deionized water kits	\$ 600.00
Ph Probe	\$ 300.00
Chem wipes	\$ 200.00
Sludge Tins	\$ 100.00
Misc.	\$ 2,000.00
Annual Calibration	\$ 500.00
	\$ 4,300.00

TOTAL REQUEST: \$ 38,760

00107 - Life Insurance

Currently, 6 full-time employees are assigned to the Sewer Department. Three employees are members of NEARI; three employees are members of the Laborer's International.

TOTAL REQUEST: \$606

6/29/2017

FY2018 BUDGET REQUEST

Wastewater Facility

00123 - Building Insurance

Monies from this account are spent insuring the wastewater facility against essentially all types of damage including but not limited to fire, smoke, earthquake, vandalism, etc. Also, includes boiler/mechanical insurance.

TOTAL REQUEST: \$35,245

00133 - Professional Services

This account will cover various professional services necessary to operate the treatment plant.

Various Engineering Services	\$ 4,000
Total	\$ 4,000

TOTAL REQUEST: \$4,000

00052 - State Retirement

TOTAL REQUEST: \$23,797

00150 - Laborer's Retirement

The Town will need to contribute funds toward the Laborer's Union retirement Fund for this Fiscal Year.

TOTAL REQUEST: \$3,000

00155 - FICA

<i>Total Salaries (plus OT and Longevity)</i>	<i>FICA factor</i>	<i>FICA Cost</i>
\$440,680	7.65%	\$ 33,712

TOTAL REQUEST: \$33,712

6/29/2017

FY2018 BUDGET REQUEST

Wastewater Facility

00171 - Training and Conferences

Training and Conferences

This account is utilized by the staff of the facility for training sessions as well as meetings of professional organizations such as the Narragansett Water Pollution Control Association, New England Interstate Environmental Training Center and Water Pollution Control Federation. Monies from this account are also used for membership dues of the above mentioned associations.

TOTAL REQUEST: \$300

00177 - Water

Water usage from KCWA.

TOTAL REQUEST: \$1,200

00181 - Workers Compensation

TOTAL REQUEST: \$16,054

00202 - Auto Parts

TOTAL REQUEST: \$2,500

6/29/2017

FY2018 BUDGET REQUEST

Wastewater Facility

00210 - Building Maintenance

Building maintenance costs are for the following: grounds upkeep, fertilizer, lime, lawn mower equipment, paint, window maintenance equipment, etc.

TOTAL REQUEST:

\$4,000

00214 - Chemicals

This account is utilized for the purchase of chemicals necessary to treat the wastewater at the treatment facility. Hypochlorite is used for odor control and backup disinfection purposes. Methanol and Magnesium Hydroxide are used in the denitrification process. The coagulant is used in the secondary treatment process.

The wastewater facility consumes the following amounts of chemical:

Chemical	Cost	Amount/Day	# of Days	Total
Coagulant	5.80 /gal	45 gals/day	120	\$ 31,320.00
Hypochlorite	1.20 /gal	17 gals/day	365	\$ 7,446.00
Methanol	1.55 /gal	45 gals/day	210	\$ 14,647.50
Magnesium Hydroxide	\$3.65 /gal	10 gals/day	155	\$ 5,657.50
Magnesium Hydroxide	\$3.65 /gal	40 gals/day	210	\$ 30,660.00
Total				\$ 89,731.00

TOTAL REQUEST:

\$89,740

00218 - Clothing Maintenance

This account covers the expense of obtaining work clothing and shoes. Presently, each employee in the Laborer's Union is paid \$850 annually for such purchases and the NEARI employees are paid \$350 annually. This account also includes shop rags, safety clothing

TOTAL REQUEST:

\$3,200

00242 - Heating Fuel

This account is utilized for heating of the operations building and Water Street pumping station and also fuel for the emergency generator. The account is decreasing due to new thermostats and circulators.

TOTAL REQUEST:

\$27,500

FY2018 BUDGET REQUEST
Wastewater Facility

00938 - Tipping Fees

This account covers the cost of sludge disposal.

Average trips per week	5.5
Average tons per trip	1.05

Disposal Cost

<u>Month</u>	<u>Dry Tons</u>	<u>Cost Per Ton</u>	<u>Total Cost</u>
July 2017 to March 2018	208	\$ 436.53	\$ 90,754.59
April 2018 to June 2018	69	\$ 451.81	\$ 31,310.43
	277		\$ 122,065.02

Transportation Cost

<u>Month</u>	<u>Loads</u>	<u>Cost Per Load</u>	<u>Total Cost</u>
July 2017 to March 2018	198	\$ 286.88	\$ 56,802.24
April 2018 to June 2018	66	\$ 296.92	\$ 19,596.72
	264		\$ 76,398.96

TOTAL REQUEST: \$198,464

00940 - Materials and Supplies

This account is utilized for the purchase of machinery parts, hoses, and office supplies, etc. Equipment is aging and increasing parts replacement may become necessary. Additionally, all parts for the UV disinfection unit are from this account. It should be noted that purchases made from this account enable in-house personnel to conduct tasks, which would normally be contracted out.

TOTAL REQUEST: \$25,000

6/29/2017

FY2018 BUDGET REQUEST
Wastewater Facility

00943 - Capital Outlay

The capital requirement is as follows:

	<u>Qty</u>	<u>Each</u>	<u>Total</u>
Grinder Pumps	2	\$ 4,000	\$ 8,000
Scum Pump	1	\$ 40,000	\$ 40,000
Boiler	1	\$ 100,000	\$ 100,000
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
			<u>\$148,000.00</u>

TOTAL REQUEST: \$148,000

0000 - Debt Service

This account covers debt service issued under the RI Infrastructure Bank for the Sewer Expansion Program and the upgrade of the sewer plant. The following number reflects principal, interest and associated fees.

TOTAL REQUEST: \$2,746,893

EXPENDITURE GRAND TOTAL

\$4,243,826

6/29/2017

Legal Notices



NOTICE OF PUBLIC HEARING TOWN OF EAST GREENWICH

Notice is hereby given that the Town Council will hold a Public Hearing on **Monday, August 28, 2017 at 7:00 p.m.** at Town Hall, 125 Main Street, to review the Sewer Budget for fiscal year 2018 in the amount of \$4,243,826 and a user rate of \$12.06 per 100 cubic feet.

Individuals requesting interpreter services must notify the Town Clerk's office at (401) 886-8604 via RI Relay #711 or in writing, at least 48 hours in advance of the hearing date.

By Order of the Town Council

**LEIGH A. CARNEY, CMC
TOWN CLERK**

NOTICE OF PUBLIC HEARING TOWN OF EAST GREENWICH TOWN COUNCIL

Notice is hereby given that the following named have made application for a **NEW SECOND HAND DEALER** License in accordance with the provisions of Chapter 138 of the Code of the Town of East Greenwich.

**1164 Douglas Ave LLC
575 Main Street
East Greenwich RI 02818**

Said application will be in order for hearing **MONDAY, August 28, 2017 at 7:00 P.M.** in the **Swift Community Center, 121 Peirce Street, East Greenwich**, when remonstrants will be heard.

By order of said Board.

**LEIGH A. CARNEY, CMC
TOWN CLERK**

McGOWAN, BARBARA, estate:
Administration Petition; for hearing August 17, 2017.

Individuals requiring interpreter services should contact the Town Clerk's office at (401) 886-8606 via RI Relay #711 (800-745-5555 TTY) or in writing at least 48 hours before the hearing.

**DIANNE POTTER
DEPUTY TOWN CLERK**

STATE OF RHODE ISLAND PROBATE COURT OF THE TOWN OF EAST GREENWICH

NOTICE

DAYIAN, HOSANNAH H. DAYIAN a/k/a ANNE H. DAYIAN, estate:

Danica A. Iacoi of the Town of East Greenwich and Daryl E. Dayian of the City of Providence have qualified as Co-Executors; creditors must file their claims in the office of the probate clerk within the time required by law beginning August 3, 2017.

HUANG, TING-RU, estate:

Daria Lei Huang of Boston, MA and Stephanie Ying Huang of New York, NY, appointing Renee A. R. Evangelista, Esq. of the City of Providence as their agent in Rhode Island, have qualified as Co-Executors; creditors must file their claims in the office of the probate clerk within the time required by law beginning August 3, 2017.

JOHNSON, VIRGINIA P., estate:

Carl J. A. Hurtubise of the Town of East Greenwich has qualified as Executor; creditors must file their claims in the office of the probate clerk within the time required by law beginning August 3, 2017.

MARKARIAN, SHNORICK, estate:

Robert A. Markarian of the Town of East Greenwich has qualified as Executor; creditors must file their claims in the office of the probate clerk within the time required by law beginning August 3, 2017.

Warrant

On Aug. 10 at 7:35 p.m., police arrested Brandon Levasseur, 29, of 389 Glen Woof Ave., Pawtucket, on the strength of a bench warrant issued by the Family Court. The arrest was made following a motor vehicle stop on East Avenue in Warwick.

On Aug. 11 at 2:07 a.m., police arrested Roberto Torres, 26, of 156 Adelaide Ave., Providence, for an affidavit-arrest warrant out of the Providence Police Department. The arrest was made following a motor vehicle stop on Route 95 in West Greenwich.

On Aug. 11 at 3:15 p.m., police arrested Chad Sherman, 23, of 65 West Shannock Road, Richmond, on an affidavit and arrest warrant out of the Wickford State Police barracks. The arrest was made following a barracks investigation.

On Aug. 11 at 8:45 p.m., police arrested Christopher Flanagan, 21, of 72 Bridgeham St., for one count of larceny. The arrest was made following a barracks investigation.

COURT LOG

The following cases were heard on Aug. 8 in Third District Court, Warwick.

Assault

Matthew Beatty, 26, of 68 Colburn Road, Milford, N.H., was originally arraigned with no plea to domestic simple assault and disorderly conduct. Although he was released on \$1,000 personal recognizance, he did not attend his latest arraignment hearing. A bench warrant has been subsequently issued against Beatty, as well as a no contact order.

Brooke Bishop, 38, of 629 Camp Ave., North Kingstown, originally pleaded not guilty to domestic simple assault and disorderly conduct. She was released on \$2,000 personal recognizance and was scheduled to appear for a pretrial hearing on Aug. 15. A no contact order has also been issued against Bishop.

Page 54 of 70

Legal Notices

COURT LOGS



NOTICE OF PUBLIC HEARING TOWN OF EAST GREENWICH

Notice is hereby given that the Town Council will hold a Public Hearing on **Monday, August 28, 2017 at 7:00 p.m.** at Town Hall, 125 Main Street, to review the Sewer Budget for fiscal year 2018 in the amount of \$4,243,826 and a user rate of \$12.06 per 100 cubic feet.

Individuals requesting interpreter services must notify the Town Clerk's office at (401) 886-8604 via RI Relay #711 or in writing, at least 48 hours in advance of the hearing date.

By Order of the Town Council

**LEIGH A. CARNEY, CMC
TOWN CLERK**

The following cases were heard on Aug. 15 in Third District Court, Warwick. All persons named are presumed innocent until proven guilty.

Disorderly conduct

Jennifer M. Attack, 45, of 72 Gough Ave., Apt. 44, West Warwick, originally pleaded not guilty to domestic disorderly conduct, vandalism, and violating a no contact order. Although she was released on \$10,000 personal recognizance, Attack was held without bail after not attending her latest hearing. A no contact order has been issued against her.

Ladan Tehrani, 59, of 3 New Lexington Road, North Kingstown, originally pleaded not guilty to disorderly conduct. The charge was dismissed after the victim did not wish to proceed.

Assault

Brooke Bishop, 38, of 629 Camp Ave., North Kingstown, originally pleaded not guilty to domestic simple assault and disorderly conduct. She was released on \$2,000 personal recognizance and was scheduled



to appear for a pretrial on Sept. 5. A no contact order has also been issued against Bishop.

William Burchard, 20, Brookside Drive, Kingstown, originally pleaded not guilty to domestic assault, disorderly conduct, and vandalism. He was released on \$1,000 personal recognizance and was scheduled to appear for a pretrial hearing on Aug. 28. A no contact order has also been issued against Burchard.

Scott Wilson, 30, Bethany Lane, Kingstown, pleaded not guilty to domestic simple assault and disorderly conduct. He was released on \$1,000 personal recognizance and is scheduled to appear for a pretrial on Sept. 5.

Shoplifting

Jacob Bradley, 20, Brightman Hills Road, Valley, originally pleaded not guilty to misdemeanor shoplifting and conspiracy. The charge was dismissed after he completed 50 hours of

1.40%^{APY}

TOWN COUNCIL AGENDA TRANSMITTAL FORM

Town Council Meeting Date: **9/11/2017**

1. Agenda item (List as it should appear on the agenda)
Review of Town Council Rules and Guidelines
2. Submitted by (List department and individual, if necessary)
Town Clerk
3. Provide a brief description of the item and why it is on the agenda
Incorporated Council's suggestions from July 24, August 7 and 28.
4. Contact person and phone number for questions
Leigh Carney 401-886-8604

TOWN COUNCIL AGENDA TRANSMITTAL FORM

Town Council Meeting Date: 9/11/2017

1. Agenda item (List as it should appear on the agenda)

An ordinance to amend the Code of the Town of East Greenwich, Chapter 15 Alcoholic Beverages, Section 15-4 to extend the time employees shall leave the licensed premises after the legal closing hour and to add the requirement for filing a certificate of insurance and maintaining general liability insurance (THIRD READING).

2. Submitted by (List department and individual, if necessary)

Town Clerk

3. Provide a brief description of the item and why it is on the agenda

Restaurant owners have requested an extension of time to allow employees to stay one full hour after the legal closing time, instead of one half hour.

General Assembly passed [S0373A](#) related to insurance.

Introduced August 7, 2017

Public Hearing August 28, 2017

4. Contact person and phone number for questions

Leigh Carney 401-886-8604

ATTACHMENTS:

Description	Type
<input type="checkbox"/> DRAFT Ordinance	Ordinance
<input type="checkbox"/> Advertisement 1	Backup Material
<input type="checkbox"/> Advertisement 2	Backup Material

AN ORDINANCE TO AMEND THE CODE OF THE TOWN OF EAST GREENWICH, CHAPTER 15 THEREOF, ENTITLED "ALCOHOLIC BEVERAGES", SECTION 15-4, "LIQUOR LICENSE REGULATIONS."

The Town Council of the Town of East Greenwich hereby ordains:

Section 1. Section 15-4 of Chapter 15 Alcoholic Beverages, of the Code of the Town of East Greenwich, is hereby amended to extend the time in which employees shall leave the licensed premises after the legal closing time and to add the requirement of filing a certificate of insurance and maintaining general liability insurance as a condition:

§ 15-4 Liquor license regulations.

[Amended 4-26-1994 by Ord. No. 609; 8-11-1998 by Ord. No. 661]

A. The conditions and regulations for obtaining and maintaining a liquor license in the Town are as follows:

- (1) (9) All patrons shall leave the licensed premises not later than 20 minutes after 1:00 a.m. All employees shall leave the licensed premises within ~~1/2~~ one hour after the legal closing time. However, the owner, general managers and/or staff of any establishment may enter or be in a licensed establishment at any time for a legitimate business purpose; provided, however, that the owner or general managers obtain prior written approval from the Town Council or its designee, who shall notify the Police Department. Management and bona fide employees may not consume alcoholic beverages after the legal closing time nor before the legal opening time. No employee shall be allowed on the premises earlier than two hours before the legal opening time and, during this period, there shall be no consumption of alcoholic beverages. The Town Council or its designee may authorize additional hours for maintenance purposes upon written application and after conducting a hearing thereon. In the event of extenuating circumstances (emergency) that occur after the normal business hours, the licensee may request an extension of time for cleaning and/or maintenance purposes from the commanding officer on duty at the Police Department. Such extension, if granted, shall be for a specific time. No one, other than employees, on-duty police and enforcement personnel shall be admitted to the premises after the required closing time (1/2 hour after the legal closing time) nor before the legal opening time.

(31) Effective August 1, 2017, any applicant or holder of a retail license for the sale of alcoholic beverages, except for those holders of class F liquor licenses, to file a certificate of insurance and maintain commercial general liability insurance as a condition of holding a retail license. Insurance coverage shall be no less than three hundred thousand dollars (\$300,000).

Section 2. This ordinance shall become effective upon adoption.

**NOTICE OF PUBLIC HEARING
TOWN OF EAST GREENWICH
TOWN COUNCIL**

**PROPOSED ORDINANCE AMENDMENT
ALCOHOLIC BEVERAGES
AUGUST 28, 2017
7:00PM**

SWIFT COMMUNITY CENTER, 121 PIERCE STREET

The Town Council will hold a Public Hearing on Monday, August 28, 2017 at 7:00 PM at Swift Community Center, 121 Pierce Street, East Greenwich, RI relative to a proposed ordinance in amendment to Chapter 15 Alcoholic Beverages (as amended) amending Section 15-4 Liquor license regulations.

§ 15-4 Liquor license regulations.

A. The conditions and regulations for obtaining and maintaining a liquor license in the Town are as follows:

(1) (9) All patrons shall leave the licensed premises not later than 20 minutes after 1:00 a.m. All employees shall leave the licensed premises within $\frac{1}{2}$ one hour after the legal closing time. However, the owner, general managers and/or staff of any establishment may enter or be in a licensed establishment at any time for a legitimate business purpose; provided, however, that the owner or general managers obtain prior written approval from the Town Council or its designee, who shall notify the Police Department. Management and bona fide employees may not consume alcoholic beverages after the legal closing time nor before the legal opening time. No employee shall be allowed on the premises earlier than two hours before the legal opening time and, during this period, there shall be no consumption of alcoholic beverages. The Town Council or its designee may authorize additional hours for maintenance purposes upon written application and after conducting a hearing thereon. In the event of extenuating circumstances (emergency) that occur after the normal business hours, the licensee may request an extension of time for cleaning and/or maintenance purposes from the commanding officer on duty at the Police Department. Such extension, if granted, shall be for a specific time. No one, other than employees, on-duty police and enforcement personnel shall be admitted to the premises after the required closing time ($\frac{1}{2}$ hour after the legal closing time) nor before the legal opening time.

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All interested persons are invited to attend the Public Hearing and be heard. Modifications to the proposed amendment may occur as a result of comments received during the hearing process.

Individuals requesting interpreter services for the hearing impaired must notify the Town Clerk at (401) 886-8604 via RI Relay #711 (800-745-5555 TTY) or in writing, at least seventy-two (72) hours in advance of the hearing date.

By Order of the Town Council

**Leigh A. Carney, CMC
Town Clerk**

NEWS

NOTICE OF PUBLIC HEARING TOWN OF EAST GREENWICH TOWN COUNCIL

PROPOSED ORDINANCE AMENDMENT ALCOHOLIC BEVERAGES

AUGUST 28, 2017

7:00PM

SWIFT COMMUNITY CENTER, 121 PIERCE STREET

The Town Council will hold a Public Hearing on Monday, August 28, 2017 at 7:00 PM at Swift Community Center, 121 Pierce Street, East Greenwich, RI relative to a proposed ordinance in amendment to Chapter 15 Alcoholic Beverages (as amended) amending Section 15-4 Liquor license regulations.

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By Order of the Town Council

Leigh A. Carney, CMC
Town Clerk

TOWN COUNCIL AGENDA TRANSMITTAL FORM

Town Council Meeting Date: 9/11/2017

1. Agenda item (List as it should appear on the agenda)
Resolution ordering the assessment of valuations by the Assessor of Taxes on the ratable real estate and tangible personal property and registered motor vehicles and trailers of the Town as of the 31st day of December, A.D. 2016 at twelve o'clock midnight, according to law.
2. Submitted by (List department and individual, if necessary)
Town Clerk
3. Provide a brief description of the item and why it is on the agenda
4. Contact person and phone number for questions
David D'Agostino 647-1400

ATTACHMENTS:

	Description	Type
▣	DRAFT Resolution	Resolution



Town of East Greenwich State of Rhode Island

RESOLUTION OF THE TOWN COUNCIL

2017- ____

WHEREAS, The Finance Director be and is authorized under the direction of the Town Council to renew any of the notes of the Town as it may from time to time, in her judgment, become necessary to do and to borrow from time to time such sums of money as may in her judgment to be necessary to meet any of the notes of the Town as they may become due and to give the negotiable note or notes of the Town for money so borrowed; and that the Finance Director be, and is further authorized under the direction of the Town Council to borrow from time to time to meet the current expenses of the Town, and to give the negotiable note or notes of the Town for the money so borrowed, provided that all notes of the Town shall bear upon them a certificate of registration signed by the Town Clerk. The Finance Director is hereby authorized to temporarily transfer monies between funds, including but not limited to, General, Debt Services, Capital Projects and Sewer to reduce or eliminate borrowing costs. Funds, which are transferred, will be restored to the originating fund prior to the commencement of the next fiscal year. The Finance Director will maintain a record of such transfers.

WHEREAS, The Town Council and/or Town Manager be authorized to apply for, receive and disburse any and all funds which the Town may be entitled from time to time, under Federal, State, or other grant programs, and that all such funds be and the same hereby shall be appropriated for such purposes as may be provided by law.

WHEREAS, The Town Council hereby orders the assessment and collection of an ad valorem tax on the ratable real estate and tangible personal property in accordance with Section 44-5-1 of the General Laws of Rhode Island and further order the assessment and collection of an excise tax on registered motor vehicles and trailers in accordance with paragraph 44-34-1 of the General Laws of Rhode Island, such taxes, before exemptions, shall be in a sum no less than **\$45,000,000.00**, and no more than **\$62,000,000.00**; said tax is for the ordinary expenses and charges, for the payment of interest and indebtedness, in whole or in part, of said Town and supporting the Public Schools of the Town, for maintaining the poor, for repairing the highways, causeways and bridges therein, for improving any property belonging to the Town and for any and all other purposes authorized by law, and for the municipal year ensuing July 1, 2017. Provided further, that in accordance with Rhode Island General Laws §44-35-10, total receipts shall be utilized to maintain a balanced municipal budget. The said tax shall be apportioned upon the assessed valuations as determined by the Tax Assessor as of the 31st day of December A.D. 2016 at twelve o'clock midnight, according to law.

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

WHEREAS, The Town Clerk, on receipt of said assessment, shall forthwith make a copy of the same and issue and affix to said copy a warrant under her hand directed to the Collector of Taxes of said Town, commanding her to proceed and collect said tax on the persons and estates liable therefor.

WHEREAS, Said tax shall be due and payable on the first day of September, A.D. 2017 and all taxes not paid on or before the 15th calendar day of September, A.D. 2017 shall carry until collected a penalty determined in accordance with State law; provided, however, that the persons assessed under the provisions of Chapter 44-5 of the General Laws of Rhode Island, 1956, as amended, shall have the option to pay their taxes, if they so desire, as follows: i.e. said tax may be paid in quarterly installments, the first installment of twenty-five percent (25%) on or before the 15th calendar day of September, A.D. 2017 and the remaining installments as follows: twenty-five percent (25%) on or before the 15th calendar day of December, A.D. 2017, twenty-five percent (25%) on or before the 15th calendar day of March, A.D. 2018, twenty-five percent (25%) on or before the 15th calendar day of June, A.D. 2018. Each installment of taxes, if paid no later than the last day of each installment period successfully and in order, shall be free from any charge of interest.

Further, if the first or any succeeding installment of taxes is not paid by the last day of the respective installment period or periods as they occur, the tax shall carry, until collected, a penalty determined in accordance with State law. This option permitting payment of quarterly installments of said tax shall not apply to any tax levied in an amount not in excess of one hundred dollars (\$100.00), and any such tax not in excess of one hundred dollars (\$100.00) shall be payable in a single installment, due and payable on the first day of September, A.D. 2017, in accordance with Section 44-5-7 of the General Laws of Rhode Island.

NOW THEREFORE, BE IT FURTHER RESOLVED that the Town Council of the Town of East Greenwich hereby orders the assessment of valuations by the Assessor of Taxes on the ratable real estate and tangible personal property and registered motor vehicles and trailers of the Town as of the 31st day of December, A.D. 2016 at twelve o'clock midnight, according to law.

Attest the seal of the Town Council of the Town of East Greenwich this 11th day of September A.D. 2017.

Leigh A. Carney, CMC
Town Clerk

Suzanne McGee Cienki, President

Sean M. Todd, Vice President

Andrew F. Deutsch, Councilor

Nino M. Granatiero, Councilor

Mark Schwager, Councilor

TOWN COUNCIL AGENDA TRANSMITTAL FORM

Town Council Meeting Date: 9/11/2017

1. Agenda item (List as it should appear on the agenda)
Payment of claim by Matthew Iadeluca for tire damage sustained on South County Trail in the amount of \$110.09.
2. Submitted by (List department and individual, if necessary)
Town Clerk
3. Provide a brief description of the item and why it is on the agenda
Documents sent separately to protect confidentiality.
4. Contact person and phone number for questions
Gayle Corrigan 401-886-8665

TOWN COUNCIL AGENDA TRANSMITTAL FORM

Town Council Meeting Date: 9/11/2017

1. Agenda item (List as it should appear on the agenda)
Payment of claim by Anthony Perretta for tire damage sustained on Cora Street in the amount of \$100.00.
2. Submitted by (List department and individual, if necessary)
Town Clerk
3. Provide a brief description of the item and why it is on the agenda
Documents sent separately to protect confidentiality.
4. Contact person and phone number for questions
Gayle Corrigan 401-886-8665

TOWN COUNCIL AGENDA TRANSMITTAL FORM

Town Council Meeting Date: 9/11/2017

1. Agenda item (List as it should appear on the agenda)
Payment of claim to Travelers Claims Hartford for damage to vehicle owned by Matthew Goodwin on Kenyon Avenue as a result of snow plowing in the amount of \$4,887.63.
2. Submitted by (List department and individual, if necessary)
Town Clerk
3. Provide a brief description of the item and why it is on the agenda
Documents sent separately to protect confidentiality.
4. Contact person and phone number for questions
Gayle Corrigan 401-886-8665

TOWN COUNCIL AGENDA TRANSMITTAL FORM

Town Council Meeting Date: 9/11/2017

1. Agenda item (List as it should appear on the agenda)
Closed pursuant to RIGL 42-46-5 (a) (2), sessions pertaining to collective bargaining or litigation, specifically to discuss the matter, IAFF Local 3328 and James Perry v. East Greenwich, KC-2017-0898.
2. Submitted by (List department and individual, if necessary)
Legal
3. Provide a brief description of the item and why it is on the agenda
4. Contact person and phone number for questions
David D'Agostino 647-1400

TOWN COUNCIL AGENDA TRANSMITTAL FORM

Town Council Meeting Date: 9/11/2017

1. Agenda item (List as it should appear on the agenda)
Closed pursuant to RIGL 42-46-5 (a) (2), sessions pertaining to collective bargaining or litigation, specifically to discuss the matter, Gendron v. Peixinho, KC-2016-0027, including, but not limited to the ratification of a settlement agreement reached in said matter.
2. Submitted by (List department and individual, if necessary)
Legal
3. Provide a brief description of the item and why it is on the agenda
4. Contact person and phone number for questions
David D'Agostino 647-1400

TOWN COUNCIL AGENDA TRANSMITTAL FORM

Town Council Meeting Date: 9/11/2017

1. Agenda item (List as it should appear on the agenda)
Closed pursuant to RIGL 42-46-5 (a) (2), sessions pertaining to collective bargaining or litigation, specifically to discuss on going labor relations matters concerning East Greenwich Firefighters Local 3328, IAFF.
2. Submitted by (List department and individual, if necessary)
Legal
3. Provide a brief description of the item and why it is on the agenda
4. Contact person and phone number for questions
David D'Agostino 647-1400

TOWN COUNCIL AGENDA TRANSMITTAL FORM

Town Council Meeting Date: 9/11/2017

1. Agenda item (List as it should appear on the agenda)
Closed pursuant to RIGL 42-46-5 (a) (4), discussions involving investigative proceedings regarding allegations of misconduct, civil or criminal.
2. Submitted by (List department and individual, if necessary)
Town Clerk
3. Provide a brief description of the item and why it is on the agenda
4. Contact person and phone number for questions
David D'Agostino 647-1400