

**Minutes of a Town Council meeting held on October 8th, A.D. 2015 at 7:00 o'clock PM in the Town Council Chambers, Town Hall, 40 Commons, Little Compton, RI. Members present: Charles N. Appleton, Jr., Paul J. Golembeske, Gary S. Mataronas . Also present: Police Chief A. Marion, III. Absent: Fred M. Bodington, III, Robert L. Mushen, Richard S. Humphrey, Town Solicitor and Tom Dunn, Business Manager.**

**Salute to the Flag.**

**Motion made by Councilor Mataronas, receiving a second by Councilor Appleton, voting in favor (Appleton, Golembeske, Mataronas): To approve, as written the September 24, 2015 Town Council meeting minutes.**

**Motion made by Councilor Mataronas, receiving a second from Councilor Appleton, voting in favor (Appleton, Golembeske, Mataronas): To place on file the Maintenance Department Head Report for September 2015.**

**Motion made by Councilor Mataronas, receiving a second from Councilor Appleton, voting in favor (Appleton, Golembeske, Mataronas): To place on file the Building Department Head Report for September 2015.**

**Motion made by Councilor Mataronas, receiving a second from**

**Councilor Appleton, voting in favor (Appleton, Golembeske, Mataronas): To place on file the Police Department Head Report for September 2015.**

**Motion made by Councilor Mataronas, receiving a second from Councilor Appleton, voting in favor (Appleton, Golembeske, Mataronas): To place on file a report of the bid results for Recreational Field at the Peckham Lot on the Commons.**

**Motion made by Councilor Mataronas, receiving a second from Councilor Appleton, voting in favor (Appleton, Golembeske, Mataronas): To place on the October 22, 2015 Town Council Meeting discussion of draft proposal from RI Resource Recovery Corp. on new procedure for increasing municipal tip fees.**

**Motion made by Councilor Mataronas, receiving a second from Councilor Appleton, voting in favor (Appleton, Golembeske, Mataronas): To allow the Director of Public Works to receive bids for Bituminous Concrete and take appropriate action to award said bid to the most responsive and responsible bidder.**

**Motion made by Councilor Mataronas, receiving a second from Councilor Appleton, voting in favor (Appleton, Golembeske, Mataronas): To receive a bid from Rich McGee and Son Excavating for the amount of \$6,650 for Fall roadside grass and brush mowing along Town roads and refer to William Moore, Director of Public**

**Works to review and award if the bidder is determined to be responsive and responsible.**

**Councilor Mataronas recused himself from this matter and stepped down from the dais.**

**Motion made by Councilor Mataronas, receiving a second from Councilor Appleton, voting in favor (Appleton, Golembeske) Councilor Mataronas recused himself from the matter): To continue to the October 22, 2015 Town Council Meeting an electronic letter received from Mimi Karlsson concerning Sakonnet Harbor and Councilor Mushens electronic response.**

**Motion made by Councilor Mataronas, receiving a second from Councilor Appleton, voting in favor (Appleton, Golembeske, Mataronas, Mushen): That the recommendation of the Board of Tax Assessors for the cancellation of the following taxes be granted under Section 44-7-14 of the General Laws of Rhode Island, as amended contingent upon Councilor Mataronas review:**

**Acct/Name Plat/Lot/MV Abatement Value Abatement Year**

**09-0002-00 Tangible \$693,366.00 \$7,973.71 2015**

**Ibbotson Excavating**

**Motion made by Councilor Mataronas, receiving a second from Councilor Appleton, voting in favor (Appleton, Golembeske,**

**Mataronas): To place on file consent calendar #1 - a copy of a resolution adopted by the Westerly Town Council supporting the Quonset Air Museum.**

**Motion made by Councilor Mataronas, receiving a second from Councilor Appleton, voting in favor (Appleton, Golembeske, Mataronas): That the bills be allowed and ordered paid as follows:  
\$18, 837.76**

**William L Moore - Inspections \$690.00**

**WBMason - Treas. - Clerk - Assessors - Town Hall \$107.01**

**Cox Communications - computer \$120.34**

**Matthew Bender & Co. Inc - Town Council \$48.62**

**Northeast Sanitation Corp. - Civic Rec \$92.00**

**Nationalgrid - Street Lights Town Dock \$47.32**

**Nationalgrid - Street Lights \$26.89**

**IIMC - Town Clerk \$155.00**

**RITCCA - Town Clerk \$50.00**

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**Walco - Harbor Management Funds \$100.00**

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**Tom's Lawn & Garden - Maintenance \$52.09**

**CS&M Tele-Systems - Town Hall \$95.00**

**United Site Services - Transfer Station \$115.00**

**Verizon - Wastewater Treatment Facility \$53.73**

**Postmaster - Town Clerk \$240.00**

**Vision Government Solutions - Revaluation \$2,516.45**

**WBMason - Town Clerk \$249.95**

**Edith Marion - Building - Zoning - Planning \$315.00**

**WBMason - Police Dept. \$65.18**

**Thomas Wood - Police Dept. \$420.00**

**Vic's Car Washes - Police Dept. \$19.00**

**Rob's Auto Care Inc. - Police Dept. \$424.97**

**Sakonnet Veterinary Hospital - Police Dept. \$440.00**

**Belmont Springs - Police Dept. \$57.87**

**WBMason - Police Dept. \$36.21 \$1,463.23**

**Alyssa Brousseau - Drug Forfeiture \$40.40**

**Verizon - Drug Forfeiture \$278.79**

**East Bay Printing & Copying - Drug Forfeiture \$248.05**

**Roger Williams Univ. JST&RI - Drug Forfeiture \$150.00**

**Suzanne Cressman - Drug Forfeiture \$492.10 \$1,209.34**

**Rob's Auto Care Inc. - Maintenance \$422.30**

**Rob's Auto Care Inc. - Highway \$1,018.67**

**WBMason - Town Hall - Treasurer \$65.45**

**Humphreys - Town Hall \$31.65**

**Nationalgrid - Transfer Station \$31.57**

**Nationalgrid - Public Safety Complex \$622.46**

**EastBay Newspaper - Probate \$40.00**

**EastBay Newspaper - CDBG - Highway \$623.70**

**EastBay Newspaper - Zoning \$78.75**

**Wilbur's General Store - Town Hall \$9.96**

**Wilbur's General Store - Maintenance \$6.08**

**Direct Energy - Street Lights Town Dock \$11.37**  
**Direct Energy - Street Lights \$10.69**  
**Cox Communications - Town Hall Depts. \$251.55**  
**RI Sec. of State - Treasurer \$80.00**  
**Mataronas Lobster Co., Inc. - Harbor Management Fund \$118.08**  
**Dave Venancio - Inspections \$780.00**  
**Helger Bros Cons. & Trucking - Highway \$619.00**  
**Belmont Springs - Fire Dept. \$15.89**  
**Messenger Security Systems Inc. - Fire Dept. \$120.00**  
**Home Depot - Fire Dept. \$68.22**  
**Wilbur's General Store - Fire Dept. \$6.41 \$210.52**  
**Standish Boat Yard Inc - Amb. Reimb. Fund \$42.18**  
**Zoll - Amb. Reimb. Fund \$555.12**  
**Zoll - Amb. Reimb. Fund \$391.34**  
**Firematic Supply Co Inc. - Amb. Reimb. Fund \$319.27**  
**Dawson Group - Amb. Reimb. Fund \$980.29**  
**Southcoast Hospital Group - Amb. Reimb. Fund \$385.96**  
**BoundTree Medical - Amb. Reimb. Fund \$143.31**  
**Paul's Press Printing - Amb. Reimb. Fund \$69.00**  
**Shipman's Fire Equipment Co Inc. - Amb. Reimb. Fund \$836.80**  
**Rob's Auto Care Inc. - Amb. Reimb. Fund \$327.37**  
**Rob's Auto Care Inc. - Amb. Reimb. Fund \$19.57**  
**Rob's Auto Care Inc. - Amb. Reimb. Fund \$747.04**  
**Rob's Auto Care Inc. - Amb. Reimb. Fund \$505.73 \$5,322.98**  
**NFPA - Fire Safety Fund \$58.55**  
**Salva & Sons Safe & Security - Town Hall \$11.70**

**Verizon - Transfer Station \$30.27**

**Verizon - Building Official \$59.21**

**Verizon - Maintenance \$30.27**

**Verizon - Maintenance \$34.51**

**Paychex of New York LLC - Treasurer \$361.50**

**Motion made by Councilor Mataronas, receiving a second from Councilor Golembeske, voting in favor (Appleton, Golembeske, Mataronas): To adjourn at 7:09 PM.**

**Sheila A. Oliveira, Deputy Town Clerk**