

Minutes of a Town Council meeting held on February 18th, 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., Fred M. Bodington, III; Paul J. Golembeske and Gary S. Mataronas. Absent: Robert L. Mushen. Also present: Tom Dunn, Business Manager, William Moore, Building Official/Zoning Zoning Enforcement Officer/DPW Director and Richard S. Humphrey, Town Solicitor.

Pledge to the Flag.

Motion made by Councilor Bodington, receiving a second by Councilor Appleton, voting in favor (Appleton, Bodington, Golembeske) Councilor Mataronas abstained from voting: To approve, as written the Town Council meeting minutes of February 4, 2016.

Motion made by Councilor Mataronas, receiving a second by Councilor Bodington, voting in favor (Appleton, Bodington, Golembeske, Mataronas): To place on file the Building Official's Department Head Report for January 2016.

Motion made by Councilor Mataronas, receiving a second by Councilor Bodington, voting in favor (Appleton, Bodington, Golembeske, Mataronas): To place on file a report of the Business Manager on a modification to the agreement between the Town and

Republic Services for trash hauling.

Motion made by Councilor Bodington, receiving a second by Councilor Mataronas, voting in favor (Appleton, Bodington, Golembeske, Mataronas): To authorize Councilor Golembeske to sign the following resolution previously authorized for adoption at the January 21, 2016 meeting and to place said resolution on file as the matter has already been passed by the general assembly:

TOWN OF LITTLE COMPTON

RESOLUTION OF THE TOWN COUNCIL

OPPOSING THE PROPOSAL TO INSTITUTE TRUCK TOLLS ON THE HIGHWAYS OF THE STATE

WHEREAS, legislation currently under consideration in the General Assembly would place toll gantries on a number of highways within the state for the purpose of exacting tolls from certain types of trucks doing business within and through the state; and

WHEREAS, the result of such legislation will surely be an increase in the cost of goods and services and in the cost of doing business for the citizens of the Town and neighboring municipalities; and

WHEREAS, the future consequence of such legislation will likely be the exacting of tolls for all vehicular traffic on affected highways; and

WHEREAS, the resources identified earlier this decade in lieu of implementing tolls on the Sakonnet River Bridge should be used for the purposes intended by this proposal..

NOW, THEREFORE, BE IT RESOLVED, that the Little Compton Town Council hereby opposes any legislation to place toll gantries on any highways with the state of Rhode Island.

ATTESTED, that the above resolution was approved by the Town Council by action taken on the 18th day of February, 2016.

**Paul Golembeske, Vice President
Little Compton Town Council**

Motion made by Councilor Bodington, receiving a second by Councilor Mataronas, voting in favor (Appleton, Bodington, Golembeske, Mataronas): To continue to post for various vacancies on boards and commissions.

Motion made by Councilor Bodington, receiving a second by Councilor Golembeske, voting in favor (Appleton, Bodington, Golembeske, Mataronas): To adopt the following articles to be submitted to the Town Clerk for inclusion on the warrant for the Annual Financial Town Meeting to be held on May 17, 2016:

Article

To authorize and direct the Town Treasurer to receive funds from the State of Rhode Island, the Federal Government, and private and other sources, and to credit these funds to the proper appropriated Town accounts or to other Town Meeting designated accounts. Said funds so received would reimburse the Town for specific expenditures, or be in anticipation of specific expenditures within said accounts. The expenditure of said funds so received exceeding \$300,000 from one source or for one project or purpose shall only be spent as authorized by vote of the Town Meeting or a Special Town Meeting. All other monies would continue to be deposited to the General Fund.

Article

To authorize the Town Treasurer to accept private donations to all private funds set up by the Little Compton Town Council. Said funds to be expended only after approval of the various committees and authorization and approval of the Town Council.

Article

To authorize the Little Compton Housing Trust to receive monies, including state and federal grant monies, to receive or acquire any real or personal property, by any manner including grant, gift,

bequest or purchase, devise and to convey or lease real estate and/or buildings, so long as such conveyances shall be in keeping with the purposes of the Housing Trust and in conformance with Section 103 of the Little Compton Town Charter. Said real or personal property may be held in any manner so long that said acquisition and improvement are consistent with the Mission of the Trust.

Article

To authorize the Reserve Fund to receive the accumulated revenues from the lease of the cell tower at the Transfer Station and will be subject in all respects to the conditions of the Little Compton Town Charter, Section 512. Authorized expenditures from the Reserve Fund in the current fiscal year are to be reimbursed from the cell tower lease revenues in the coming fiscal year.

Article

To authorize the Town Council to spend all previously approved tax payer funds, grants and any additional donations designated specifically for the restoration of the recreational fields and facilities on the Peckham Lot.

Article

To see if the Town will appropriate the sum of Five Thousand

(\$5,000.00) Dollars as a donation to the Friends of the Little Compton Wellness Center, Inc.

This article is submitted by the Town Council on behalf of a private organization.

Article

To see if the Town will appropriate the sum of Five Hundred (\$500.00) Dollars as a donation to the East Bay Community Action Program to help defray the cost of providing services and programs that benefit Little Compton citizens.

This article is submitted by the Town Council on behalf of a private organization.

Article

To see if the Town will appropriate the sum of Seven Hundred Fifty (\$750.00) Dollars as a donation to the Prevention Coalition to offset expenses to operate programs for youth in our community.

This article is submitted by the Town Council on behalf of a private organization.

Article

To see if the Town will appropriate the sum of Five Hundred (\$500.00) Dollars as a donation to the Eastern Rhode Island Conservation District.

This article is submitted by the Town Council on behalf of a private organization.

Article

To see if the Town will appropriate the sum of Five Thousand (\$5,000.00) Dollars, or so much thereof as may be necessary, for Senior Citizens Services.

Article

To see if the Town will appropriate the sum of One Million, Fifteen Thousand, Nine Hundred Sixty Eight (\$1,015,968.00) Dollars for the Little Compton Police Department for the ensuing year. The estimated distribution to be as follows:

Salary, Chief \$84,190.00

Salaries, Lt.,Sgt.,6-PtIm. 531,354.00

Holiday Pay 35,486.00

Court,OT,Vac,Sk Lv & OOR Pay 70,300.00

Uniforms 13,700.00

Education 6,000.00

Maint,Gas,Off Sup & Tele 39,000.00
Shift differential 4,000.00
Convention expenses 1,500.00
Service Contracts 7,000.00
Longevity 30,346.00
Animal Control Fees & Expenses 5,340.00
SUBTOTAL \$828,216.00

Clerk-Typist/Dispatchers:

Salaries (4-full time) \$144,002.00
Vacation & Sk Lv Rep Pay 16,400.00
Holidays 6,344.00
Weekend Replacement 15,000.00
Differential 1,686.00
Longevity 4,320.00
SUB-TOTAL \$187,752.00
TOTAL \$1,015,968.00

Article

To authorize the expenditure of up to Thirty Thousand (\$30,000.00) Dollars of Drug Forfeiture Funds for use by the Little Compton Police Department.

Article

To see if the Town will appropriate the sum of Sixty Thousand, Seven Hundred Eighty (\$60,780.00) Dollars, or so much thereof as may be necessary, for the heat, electricity and maintenance for the Public Safety Complex.

Article

To see if the Town will appropriate the sum of Seven Hundred Sixty Three Thousand, One Hundred Forty Three (\$763,143.00) Dollars to maintain the Little Compton Fire Department for the ensuing year. The estimated distribution to be as follows:

Salary, Chief	\$ 74,765.00
Salaries, Part-Time	30,000.00
Salaries, (1)Capt.,(2)Lts.,(5)FF/EMT's	430,703.00
Longevity	17,943.00
Holiday Pay	29,162.00
Vacation,Sick & Overtime Repl.	137,632.00
Cardiac/Paramedic Incentive	12,338.00
Uniform Allowance	10,600.00
Part-Timers Clothing	3,000.00
Training	5,000.00
Service Contracts	5,000.00
Department Expenses	7,000.00
\$ 763,143.00	

Article

To see if the Town will authorize the Ambulance Reimbursement Fund to receive and expend monies up to \$133,000 from reimbursement payments received from third party billers. All revenues generated by said reimbursement payments shall be deposited in the Ambulance Reimbursement Fund and expended by the Town Council for Fire Department equipment and other related expenses.

Article

To see if the Town will appropriate the sum of One Thousand (\$1,000.00) Dollars, to add to the pension of Alfred Texceira as per the agreement dated May 31, 1989.

Article

To see if the Town will appropriate the sum of Eighteen Thousand, Nine Hundred Fifteen (\$18,915.00) Dollars to pay the salary for disabled fire fighter Leonard Corrao for the ensuing year.

Article

To see if the Town will appropriate the sum of Five Thousand, Five Hundred Seventy Two (\$5,572.00) Dollars for the salary of the Social

Services Director for the ensuing year.

Article

To see if the Town will appropriate the sum of Eight Hundred Fifty Five Thousand, Twenty Five (\$855,025.00) Dollars for the annual principal and interest payments on the bond issued to fund the school renovation.

Article

To see if the Town will appropriate a sum not to exceed Sixty Six Thousand, Seven Hundred (\$66,700.00) Dollars, or so much thereof as may be necessary, to pay the principal and interest on the Wastewater Treatment Facility Bond note for the ensuing year and maintenance contract obligations.

Article

To see if the Town will appropriate the sum of One Thousand (\$1,000.00) Dollars to be placed in a fund to be used for the future expansion of the Records Vault located in the Town Hall.

Article

To see if the Town will appropriate the sum of One Hundred

Thousand (\$100,000.00) Dollars for a capital expenditure fund to be used for the general repairs and improvements to Town buildings and for any other capital improvement deemed necessary.

Article

To see if the Town will appropriate the sum of Seventy Two Thousand, Seven Hundred Eighty Three (\$72,783.00) Dollars, or so much thereof as may be necessary, to cover expenses incurred through the use of a Town Administrator. The estimated distribution to be as follows:

Managerial duties/Salary \$ 72,000.00
Expenses 783.00
\$ 72,783.00

Article

To see if the Town will appropriate the sum of Twenty Thousand, Five Hundred (\$20,500.00) Dollars for the salaries and expenses of the Town Council for the ensuing year. The estimated distribution to be as follows:

Salary, President \$ 6,372.00
Salary, Councilmen (4) 8,495.00
Office Supplies/Telephone 3,633.00
Town Code Additions 2,000.00

\$ 20,500.00

Article

To see if the Town will appropriate the sum of Fifty Five Thousand, Eight Hundred Sixty Nine (\$55,869.00) Dollars, or so much thereof as may be necessary, for the services of a building official for the ensuing year. The estimated distribution to be as follows:

Building Official - salary \$ 44,569.00

Part-Time clerical 2,100.00

Expenses – Veh., Mileage,

Tele., Office Supplies & Misc. 9,200.00

\$ 55,869.00

Article

To see if the Town will appropriate the sum of Nineteen Thousand, Nine Hundred (\$19,900.00) Dollars, or so much thereof as may be necessary, to pay the fees of independent inspectors to perform electrical, mechanical and plumbing inspections.

Article

To see if the Town will appropriate the sum of Sixteen Thousand, Nine Hundred Seventy (\$16,970.00) Dollars for use of various advisory boards to the Town Council for the ensuing year. The estimated distribution to be as follows:

Planning Board \$ 3,000.00
Charter Review Commission 2,000.00
Conservation Commission 500.00
Zoning Board of Review 2,500.00
LC Housing Trust 1,470.00
Recreation Committee 7,500.00
\$ 16,970.00

Article

To see if the Town will appropriate the sum of Seven Hundred Forty Thousand, Thirty Two (\$740,032.00) Dollars, or so much thereof as may be necessary, to pay Health Insurance Benefits for Town employees, both active and retired.

Active Employees \$ 566,616.00
Retired Employees 173,416.00
\$ 740,032.00

Article

To see if the Town will appropriate the sum of One Hundred Eighty Nine Thousand, Ninety Three (\$189,093.00) Dollars, or so much thereof as may be necessary, for the Town's matching portion of F.I.C.A.

Article

To see if the Town will appropriate the sum of One Hundred Fifteen Thousand (\$115,000.00) Dollars, or so much thereof as may be necessary, for the Town's insurance coverage.

Article

To see if the Town will appropriate the sum of Sixty Five Thousand, Eight Hundred Forty (\$65,840.00) Dollars for legal services for the ensuing year. Distribution as follows:

Town Solicitor	\$ 49,000.00
Other legal services	16,840.00
	\$ 65,840.00

Article

To see if the Town will appropriate the sum of Forty Thousand (\$40,000.00) Dollars as an incidental and emergency fund to be spent

at the discretion of the Town Council.

Article

To see if the Town will appropriate the sum of Thirty Two Thousand, Four Hundred Ninety One (\$32,491.00) Dollars for expenses to run the Town Hall for the ensuing year.

Article

To see if the Town will authorize the Harbor Management Fund (the “Fund”) to receive and expend monies for harbor related purposes. All revenues generated by Town boat launching fees, mooring permit fees, qualified mooring inspectors, and all other fees and fines received in connection with the Fund ordinance shall be deposited into the Fund and expended by the Town Council with the advice of the Harbor Commission. Funds shall be disbursed for purposes directly associated with the management and implementation of the Town’s Harbor Management Plan and the Harbor Management Fund Ordinance. Monies from the Fund shall be allocated to the Harbor Master and/or his designee, subject to Town Council approval, for the purpose of enforcing the provisions of the Town’s Harbor Management Plan and/or the Fund ordinance.

Article

To see if the Town will appropriate the sum of Four Hundred Thirty Four Thousand, Two Hundred Ninety Five (\$434,295.00) Dollars as the Town contribution to the Pension Plan for the ensuing year and to accept the Annual Report of the Pension Committee.

Article

To see if the Town will appropriate the sum of One Hundred Sixty Nine Thousand, Eight Hundred Six (\$169,806.00) Dollars to operate the Town Transfer Station for the ensuing year. The estimated distribution to be as follows:

Contract Hauling \$ 75,000.00
Solid Waste Management 77,000.00
Electric, Telephone &
Miscellaneous 17,806.00
\$ 169,806.00

Article

To see if the Town will appropriate the sum of One Hundred Ninety Nine Thousand, One Hundred Eighteen (\$199,118.00) Dollars, or so much thereof as may be necessary, for the general maintenance and upkeep of all town property (exclusive of road repair or road construction) for the ensuing year. The estimated distribution to be as follows:

Salaries \$ 161,700.00
Longevity 9,349.00
Material,Parts,Equip. 28,069.00
\$ 199,118.00

Article

To see if the Town will appropriate the sum of Two Hundred Twenty Three Thousand, Eight Hundred Fifty (\$223,850.00) Dollars for the maintenance and general upkeep of Town roads, for the reconstruction and resurfacing of Town roads and for sand, salt and clearing of snow from Town roads.

Article

To see if the Town will appropriate the sum of Twenty Two Thousand (\$22,000.00) Dollars for the removal of dead trees, pruning dead limbs and low hanging branches along Town property.

Article

To see if the Town will appropriate the sum of Fifty Three Thousand (\$53,000.00) Dollars for the purchase of maintenance contracts and supplies for the Computer Systems in use in the Town Hall and Public

Safety Complex.

Article

To see if the Town will appropriate the sum of Twenty Two Thousand (\$22,000.00) Dollars for auditing the books of the Town Treasurer and Tax Collector and any and/or all other Town Department books for the fiscal year ending June 30, 2015 (not including the School Department).

Article

To see if the Town will appropriate the sum of Two Thousand, One Hundred (\$2,100.00) Dollars for the expenses of Street Lights for the ensuing year.

Article

To see if the Town will appropriate the sum of Five Thousand, Two Hundred Eight (\$5,208.00) Dollars for the salary and expenses of the Probate Judge for the ensuing year.

Salary \$ 4,794.00

Expenses 414.00

\$ 5,208.00

Article

To see if the Town will appropriate the sum of Six Thousand, One Hundred Fifty (\$6,150.00) Dollars, or so much thereof as may be necessary, for oil and electricity and/or miscellaneous expenses for the International Order of Odd Fellows Hall (I.O.O.F.)/32 Commons Meeting Hall.

Article

To see if the Town will appropriate the sum of Twenty Eight Thousand, Five Hundred (\$28,500.00) Dollars for the employee compensation, equipment and supplies to be expended for the Town gymnasium recreation programs, for maintenance of Town recreational fields and facilities, and for the provision of portable sanitary facilities for recreational fields.

Article

To order a tax to be levied and assessed on the ratable property in said Town and the inhabitants thereof for the 2016 tax year for the payment of the Town debts and interest, for the support of schools, for the support and maintenance of the poor, for the building, repairing and amending of highways, for the improvement in manner deemed fit of any property belonging to the Town, for all necessary charges and expenses whatsoever arising within said Town, whether

incidental or not to the above, and for any and all purposes authorized by law.

Article

To authorize the Town Treasurer to borrow from time to time a certain sum of money in anticipation of taxes, and give the negotiable note or notes of the Town therefor.

Tom Gentz of PRISM summarized the cost savings anticipated if the Town purchased street lights located within Little Compton from Nationalgrid. After initial expenses to purchase the lights and convert to LED lighting the Town will recoup its expenditures in four (4) years. These changes should result in an annual cost of less than \$400 for street lights.

Motion made by Councilor Mataronas, receiving a second by Councilor Appleton, voting in favor (Appleton, Bodington, Golembeske, Mataronas): To move forward with the necessary actions to purchase the street light system in Little Compton as provided by RIGL §39-30-1 as a member of PRISM, RI Streetlights Management.

Motion made by Councilor Mataronas, receiving a second by Councilor Bodington, voting in favor (Appleton, Bodington, Golembeske, Mataronas): To authorize the DPW Director to review

and award if found to be a responsive and responsible proposal for the purchase of a Marathon RJ 325, 3 yard stationary compactor with 15HP, 3 phase motor, ram guide system and remote power unit, with installation for a total of \$15,230 from Maquire Equipment Inc..

At 7:09 PM the Town Council sitting as the Board of License Commissioners voted the following:

Motion made by Councilor Mataronas, receiving a second by Councilor Bodington, voting in favor (Appleton, Bodington, Mataronas) Councilor Golembeske abstained from voting: To grant a Class F-1 one day Beverage License to the Little Compton Game Club for a Game Supper to be held on March 12, 2016 at the John Dyer Rd facility.

Motion made by Councilor Bodington, receiving a second by Councilor Mataronas: To authorize a Remonstrant's Hearing to be held on March 24, 2016 to consider an application for a retail beverage license for StoneHouse Resort, Inc. d/b/a Stone House for premises located at 122 Sakonnet Point Road, and to additionally consider miscellaneous business licenses for said establishment on March 24, 2016.

Discussion of motion: Michael Steers asked how the Council will evaluate any intensification of a legal non-conforming use for this property during the application process.

Councilor Golembeske asked for Mr. Steers to put his concerns in writing and submit to the Council for closer review during the consideration of this application. Submitting the questions in writing will allow the Council and other departments to respond.

Councilor Mataronas asked for more detail to be provided regarding the applications filed by the Stone House.

Another resident felt the new owners would simply disobey the rules and pay the fines in order to hold the functions they are accustomed to operating in other venues. Councilor Mataronas stated that the Council will be review the operation and would not allow continued penalties to go unanswered, revocation is an option per the new ordinance.

The Town Solicitor asked for the Stone House to verify if his nephew was under contract for a wedding at their establishment, if so he will likely be recusing himself at a future date.

Motion made by Councilor Bodington, receiving a second by Councilor Mataronas, voting in favor (Appleton, Bodington, Golembeske, Mataronas): To authorize a Remonstrant's Hearing to be held on March 24, 2016 to consider an application for a retail beverage license from StoneHouse Resort, Inc. d/b/a Stone House for premises located at 122 Sakonnet Point Road, and to additionally consider miscellaneous business licenses for said establishment on

March 24, 2016.

Motion made by Councilor Mataronas, receiving a second by Councilor Bodington, voting in favor (Appleton, Bodington, Golembeske, Mataronas): 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:

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

King, Michael J. & Dorothy A.

11-0387-00 001/0058 \$54,400.00 \$312.80 2015

Motion made by Councilor Mataronas, receiving a second by Councilor Bodington, voting in favor (Appleton, Bodington, Golembeske, Mataronas): To place the consent calendar on file and set aside #3 for further discussion:

1. Copies of resolutions adopted by various cities and towns opposing the tolling of trucks throughout the State of Rhode Island (Exeter, Glocester, Hopkinton, Middletown, Richmond) and a communication from Nancy Howard opposing the tolling and supplying legislative contact information for the towns use.

2. Copy of a communication sent by Larry Anderson to the Budget Committee regarding a discussion the committee had relating to town council compensations.

3. Letter expressing more detailed concerns received from Brian Eliason concerning Carolyn's Sakonnet Vineyard (set aside for discussion)

4. Letter received from the RI Interlocal Risk Management Trust advising the town of a change in The Trust's deductible billing process.

Motion made by Councilor Mataronas, receiving a second by Councilor Bodington, voting in favor (Appleton, Bodington, Golembeske, Mataronas): To forward a copy of consent calendar item #3 - Letter expressing more detailed concerns received from Brian Eliason concerning Carolyn's Sakonnet Vineyard to the LC Agricultural Conservancy Trust.

Motion made by Councilor Mataronas, receiving a second by Councilor Bodington, voting in favor (Appleton, Bodington, Golembeske, Mataronas): That the bills be allowed and ordered paid as follows: \$43,108.99

Vision Government Solutions - Revaluation \$9,049.99

Stanley Engineering Inc - Assessors \$1,679.14

Home Depot - Transfer Station \$48.22

Wilbur's - Maintenance \$3.59

Nada - Assessors \$105.00

Madden Electric - Town Hall \$436.29

National Grid - 32 Commons \$20.23

National Grid - Street Lights \$20.82

National Grid - Cell Tower \$156.08

National Grid - Adamsville Street Lights \$46.75

National Grid - Town Hall \$219.72

National Grid - IOOF \$20.44

National Grid - Town Dock \$29.03

National Grid - Public Safety Complex \$543.00

National Grid - Transfer Station \$182.99

Direct Energy - Public Safety Complex \$593.84

Direct Energy - Transfer Station \$198.20

Direct Energy - lights @ Town Dock \$14.51

Direct Energy - Street Lights \$13.75

Direct Energy - Cell Tower \$167.00

Direct Energy - IOOF \$10.41

Direct Energy - Street Lights Adamsville \$40.77

Postmaster - Town Clerk \$196.00

GoTo Commercial Cleaning Services LLC - Public Safety \$866.66

Paychex - Treasurer \$307.35

Republic Services - Transfer Station \$12,021.62

Cox Communications - Misc. Town Hall Dept. \$250.86

Verizon Wireless - Drug Forfeiture \$278.28

Thomas Wood - Drug Forfeiture \$380.00 \$658.28

Sakonnet Veterinary Hospital - Police Dept. \$450.00

TMDE Calibration Labs Inc - Police Dept \$65.00

Cox Communications - Police Dept. \$71.99

Cox Communications - Police Dept. \$178.90

Belmont Springs - Police Dept. \$30.05

WB Mason - Police Dept. \$42.22 \$838.16

Sakonnet Plumbing & Heating - Public Safety Complex \$106.50

Verizon Wireless - Transfer Station \$30.09

Verizon Wireless - Building Official \$59.04

Verizon Wireless - Maintenance \$63.04

Hague, Sahady & Co. - Auditors \$920.00

Eastbay Newspapers - Probate \$60.00

Interstate Refrigerant Recovery Inc - Transfer Station \$238.00

Susan Sisson - Director of Social Services \$450.00

Verizon Wireless - Ambulance Reimb. Fund \$122.93

Woods Small Engines - Amb. Reimb. Fund \$48.00

Vic's Car Washes - Amb. Reimb. Fund \$9.50

Enos - Amb. Reim. Fund \$15.00

Dawson Group - Amb. Reimb. Fund \$627.96

Southcoast Hospitals Group - Amb. Reimb. Fund \$595.66 \$1,419.05

Cox Communications - Fire Dept. \$162.00

Griggs & Browne - Fire Dept. \$50.00 \$212.00

C & S Specialty Inc - donation Fire Dept. \$1,295.00

C & S Specialty Inc - donation Fire Dept. \$65.45

Apollo Safety Inc - donation Fire Dept. \$285.00 \$1,645.45

East Bay Community Action Program - FTM appropriation \$500.00

RIAAO - Assessors \$100.00

Nationalgrid - Peckham Lot \$11.45

Goulart Petroleum, Inc. - Public Safety Complex \$371.42

Tiverton Sign Shop - Maintenance Dept. \$640.00

Henry's Tire Service - Maintenance Dept. \$59.95
Tom's Lawn & Garden - Maintenance Dept. \$25.53
Maquire Equipment Inc. - Transfer Station \$325.00
J.C. Madigan, Inc. - Highway Dept. \$368.77
Morton Salt, Inc. - Highway Dept. \$2,395.96
Aquidneck Fasteners, Inc. - Highway Dept. \$14.04
David Sisson Contracting - Highway Dept. \$4,355.00

Motion made by Councilor Bodington, receiving a second by Councilor Mataronas, voting in favor (Appleton, Bodington, Golembeske, Mataronas): To adjourn at 7:25 PM.

Carol A Wordell, Town Clerk