



TOWN COUNCIL MEETING
Tuesday, February 16, 2021
6:00 PM

PURSUANT TO EXECUTIVE ORDER NO. 20-05 EXECUTED BY GOVERNOR GINA RAIMONDO ON MARCH 16, 2020, THIS MEETING WILL BE TELECONFERENCED VIA ZOOM:

The public is invited to observe and participate in the deliberations of this meeting by accessing the meeting link set forth herein. For those without access to video observation platforms, you may also call in to listen to the deliberations of this meeting by using the call in phone number provided herein. To participate during Public Hearing or Public Input you will press *9 to raise your hand.

JOIN VIA PHONE: 1-646-558-8656 or 1-301-715-8592
WHEN PROMPTED, ENTER MEETING ID: 912 0766 6122
PRESS # AGAIN TO JOIN THE MEETING

JOIN VIA COMPUTER OR MOBILE APP: Meeting ID: <https://zoom.us/j/91207666122>

TO VIEW THE MEETING LIVE STREAM WITH NO INTERACTION, PLEASE VISIT THE FOLLOWING LINK:

<http://158.123.195.41/OTRMedia/Town2020/Others2020/StreamPrimJtown.html>

I. ROLL CALL

II. CALL TO ORDER, PLEDGE OF ALLEGIANCE

III. JOINT TOWN COUNCIL AND HOUSING AUTHORITY WORK SESSION

Review and Discussion on the following:

- A) New Executive Director
 - 1) Name, Qualifications, and Anticipated Start Date
 - 2) Review of Search Process and Criteria

- B) Pemberton Apartments
 - 1) Vacancies
 - 2) WIFI Status
 - 3) Building Maintenance- Bathrooms, Painting, Upgrades & Handicap Accessibility, Fire Egress, Boilers and Heating

- C) Pemberton Place
 - 1) Vacancies
 - 2) WIFI Status
 - 3) Building Maintenance- Bathrooms, Painting, Upgrades & Handicap Accessibility, Fire Egress, Boilers and Heating
 - 4) Relationship and Management to Jamestown Housing Authority
- D) Discussion and Review whether the Jamestown Housing Authority received COVID- 19 funding and Distribution.
- E) Discussion and Review whether Jamestown Housing Authority received CDBG Funding and Distribution.
- F) Discussion and Review on Role of Resident Advisory Board

IV. TOWN COUNCIL SITTING AS THE BOARD OF WATER AND SEWER COMMISSIONERS (MOTION TO CONVENE)

- A) Approval of Minutes; review, discussion and/or potential action and/or vote January 19, 2021 (regular meeting)
- B) Open Forum – Water & Sewer Matters

Comments are not limited to items on this agenda. However, items not on this agenda will only be heard and not acted upon by the Town Council. Note: Section 42-46-6 of the Open Meetings Act, and Department of the Attorney General Advisory Opinions relevant to this item on any public body meeting agenda specifically prohibits the Town Council from discussing, considering or acting on any topic, statement or question presented. The Town Council may, if warranted, refer such matters to an appropriate committee, to another body or official, or post the matter for consideration at a properly-noticed, future meeting.

 - 1) Scheduled request to address – None
 - 2) Non-scheduled request to address
- C) Report of Town Officials - Status Reports; review, discussion and/or potential action and/or vote
 - 1) Pumping report
 - 2) Town project reports
 - Town Wells
 - a) Water Treatment Plant
 - b) Transfer Pumping/Reservoir
 - c) Distribution System
 - d) Wastewater Treatment Facility
- D) NEW BUSINESS- Review, Discussion and Possible Action on Awarding Bid for Corrosion Control Evaluation and RI Department of Health Response for the Emergency Interconnection with North Kingstown be awarded to Weston and Sampson Engineers, Inc. for an amount of \$30,000 as detailed in their proposal dated January 15, 2021.
- E) Town Council Adjourns from sitting as the Board of Water and Sewer Commissioners

V. PUBLIC HEARINGS, LICENSES AND PERMITS

The Town Council will review each license application and vote on it individually. All approvals for licenses and permits are subject to the resolution of debts, taxes and appropriate signatures as well as, when applicable, proof of insurance. Please Note in Accordance with Section 42-46-6 (b) the Council May Review, Discuss and/or take Action and/or Vote on the following items:

- A) Renewal of Event License Application
 - 1) Applicant: Jamestown Chamber of Commerce
Event: Restaurant Outdoor Dining
Dates: Extending to March 16, 2021 unless revoked earlier
Location: Narragansett Avenue, Narragansett Avenue Municipal Parking Lot & East Ferry Parking Lot

- B) Town Council Sitting as the Alcoholic Beverage Licensing Board
Notice is hereby given by the Town Council of the Town of Jamestown, being the Licensing Board in said Town as provided under Title 3, Chapters 1-12 of the General Laws of Rhode Island 1956, and as amended.
 - 1) Renewal of Approval of Requests for Temporary Seasonal Expansion of Existing Liquor License Applications in accordance to R.I.G.L 3-5-17, for service and consumption areas valid with Special Event Application of the Chamber of Commerce for Dine Out Event in response to COVID- 19; with proposed Extension to March 16, 2021 unless revoked earlier:
 - a) KALI LLC dba J22 Tap & Table, 22 Narragansett Ave
 - b) Jamestown Beer Holdings LLC dba The Generals Crossing- 34 Narragansett Ave.
 - c) Jamestown Restaurant Group LLC dba Narragansett Café- 25 Narragansett Ave.

 - 2) Renewal of Approval of KALI LLC dba J22 Tap & Table for Temporary Seasonal Expansion of Existing Liquor License Applications in accordance to R.I.G.L 3-5-17, for service and consumption areas to include property contingent on lease agreement with REGNUM LLC, located at 20 Narragansett Ave. With proposed Extension to March 16, 2021 unless revoked earlier.

VI. COUNCIL, ADMINISTRATOR, SOLICITOR, COMMISSION/COMMITTEE COMMENTS & REPORTS

Please Note in Accordance with Section 42-46-6 (b) the Council May Review, Discuss and/or take Action and/or Vote on the following items:

- A) Town Administrator's Report: Jamie A. Hainsworth-
 - 1) Budget Preparation for F.Y. 2021-2022
 - 2) Street Light Upgrade
 - 3) Building Official Vacancy
 - 4) Parks and Recreation Director & Laborer Vacancy
 - 5) Covid-19 Status
 - 6) Wickford Avenue, Right of Way
 - 7) Golf Course Building

- B) EMA Report: Chief Edward Mello: Regarding COVID-19 Vaccine Distribution

VII. UNFINISHED BUSINESS

Please Note in Accordance with Section 42-46-6 (b) the Council May Review, Discuss and/or take Action and/or Vote on the following items:

- A) Upcoming Meetings and Sessions – dates and times
 - 1) Town Council Meeting Schedule: March 1, 2021 & March 15, 2021

- B) Review, Discussion and Possible Action to extend the Executive Order 2020-1, to March 16, 2021, unless revoked earlier; the continuation of the authorization of the Town Administrator to take any and all necessary actions to implement best practices guidance regarding municipal government actions to curtail the spread of the COVID 19 virus.

VIII. NEW BUSINESS

Please Note in Accordance with Section 42-46-6 (b) the Council May Review, Discuss and/or take Action and/or Vote on the following items:

- A) Review, Discussion and Possible Action on the Request of Jamestown Class of 1971 to Waive the Facility Fee for the Rembijas Pavilion on October 2, 2021.

- B) Review, Discussion and Possible Action on the Status of North Road Improvements

- C) Review, Discussion and Possible Action on Authorizing the Contract with Borden Light Marine Contracting, Inc. (BLMC); for the Lease of the Tug and Deck Barge for the July 3, 2021 Fire Works Display, with a rain date of July 5, 2021.

- D) Review, Discussion and Possible Action on Authorizing the Contract with Pyrotecnico; for the July 3, 2021 Fire Works Display, with a rain date of July 5, 2021.

IX. CONSENT AGENDA

An item on the Consent Agenda need not be removed for simple clarification or correction of typographical errors. Approval of the Consent Agenda shall be equivalent to approval of each item as if it had been acted upon separately for review, discussion and/or potential action and/or vote. A Consent Agenda item or items may be removed by the Town Council for review, discussion and/or potential action and or vote.

- A) Adoption of Town Council Minutes
 - 1) January 19, 2021 (Regular Meeting)
 - 2) February 3, 2021 (Regular Meeting)

- B) Request of Tax Assessor for Specific Abatements & Addenda of Taxes

MOTOR VEHICLE ABATEMENTS TO 2020 TAX ROLL

| | | |
|------------------------------------|--|---------|
| 13-1910-11M Montgomery, Christi | Motor Vehicle- soldier / sailor exempt | \$43.84 |
|------------------------------------|--|---------|

ABATEMENT TO 2020 TAX ROLL

| | | |
|-----------------------------------|---|-------------|
| 12-0825-00 Long, Ronald & Mary | Plat 2, Lot 86 – Tax Appeal – Updated field card data | \$ 2,270.90 |
|-----------------------------------|---|-------------|

| | | |
|-------------------------|--|--------------------|
| TOTAL ABATEMENTS | | \$ 2,314.74 |
|-------------------------|--|--------------------|

- C) Finance Director's Report: Christina D. Collins- Comparison of Budget to Actuals as of January 31, 2021

X. COMMUNICATIONS, PETITIONS, AND PROCLAMATIONS AND RESOLUTIONS FROM OTHER RHODE ISLAND CITIES AND TOWNS

The Council may acknowledge any of the listed Communications and Proclamations and Resolutions. Should any member wish to have a conversation on any of the matters, the item will be placed on a future agenda for review, discussion and/or potential action and/or vote.

- A) Communications Received:
- 1) Copy of Letter to: Erin Liese, Town Clerk
From: Michael & Rebecca Drzal
Re: Traffic Committee Request
 - 2) Copy of Letter to: Jamestown Town Council
From: Raymond Harrison
Re: Decatur Avenue Road Resurfacing
- B) Proclamations and Resolutions from other Rhode Island Cities and Towns
- 1) Resolution of the Town of North Providence regarding Small Business restrictions due to COVID- 19

XI. OPEN FORUM- To participate you will press *9 to raise your hand.

The meeting moderator will coordinate your participation.

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- A) Scheduled request to address- none
B) Non-scheduled request to address

XII. EXECUTIVE SESSION

The Town Council may seek to enter into Executive Session for review, discussion and/or potential action and/or vote on the following:

- A) Pursuant to RIGL § 42-46-5(a) Subsection (5) Lease with New England Golf Course Management dba Jamestown Golf Course; review, discussion and/or potential action and/or vote in executive session and/or open session

XIII. ADJOURNMENT

Pursuant to RIGL § 42-46-6(c) Notice of this meeting shall be posted on the Secretary of State's website and at the Town Hall and the Jamestown Philomenian Library. Notice is also posted at the Jamestown Police Station and on the Internet at www.jamestownri.gov.

ALL NOTE: If communications assistance is needed or other accommodations to ensure equal participation, please call 1-800-745-5555, or contact the Town Clerk at 401-423-9800, via facsimile to 401-423-7230, or email to eliese@jamestownri.net not less than three (3) business days prior to the meeting.

Posted on the RI Secretary of State website on February 11, 2021

**TOWN OF JAMESTOWN
TOWN COUNCIL MEETING
for
TOWN, WATER AND SEWER MATTERS**

January 19, 2021

A regular meeting of the Jamestown Town Council sitting as the Board of Water and Sewer Commissioners was called to order at the Jamestown Town Hall, Council Chambers, 93 Narragansett Avenue at 6:32 PM by Commission President Nancy A. Beye.

The following members were present:

Mary E. Meagher, Vice-President
Erik G. Brine
Michael G. White
Randall White

Also present were:

Jamie A. Hainsworth, Town Administrator
Erin F. Liese, Town Clerk
Christina D. Collins, Finance Director
Michael Gray PE, Public Works Director
Peter D. Ruggiero Esq., Town Solicitor
Denise Jennings, Water and Sewer Clerk

AWARDS, PRESENTATIONS AND ACKNOWLEDGMENTS

(None)

READING AND APPROVAL OF MINUTES

Motion was made by Commissioner Meagher, seconded by Commissioner Michael White to accept the 10/19/20 regular meeting minutes. Motion so voted, 4 in favor; Commissioner Brine abstained, as he was not present at said meeting (meeting minutes were prior to the November election).

OPEN FORUM

Commission President Beye noted that this open forum would be for water and sewer matters only.

- 1) Scheduled requests to address:
(None)
- 2) Non-scheduled request to address:
(None)

REPORT OF TOWN OFFICIALS

1) **Pumping Report:**

The Public Works Director reported the following:

- Pumping was up slightly for the month of December, compared to November and was also up slightly compared to December of 2019.
- Received a significant amount of rainfall since his last report in October. The reservoir is almost at capacity and may go over the spillway soon.
- North Reservoir is @ 50MG, usable storage-60MG.
- South Pond is @ 6MG, usable storage- 6MG

2) **Town project reports:** *(See attached Project Update Report dated January 2021)*

Transfer Pumping/Reservoir-

The Public Works Director reported the following:

- The Highway Department has completed construction of the bike path across the reservoir property between North Main Road and East Shore Road and that he has included photographs of the completed project.
- The next step of the project is to install signage and additional fencing to keep foot traffic off of the Dam and the construction of a shed over our well.

Commission President Beye asked for clarification regarding parking. The Public Works Director stated that parking will be allowed on Eldred Avenue near the soccer field and possibly at the Godena Farm in the future, when the path is extended. The Public Works Director further stated that parking is not allowed on North Main Road.

Brief discussion followed regarding the dedication of the bike path in honor of the former Town Administrator Robert Sutton. Commission consensus: To place this item on the next agenda for further discussion.

Distribution System-

The Public Works Director reported the following:

- He and the Town Administrator have been working with the Town of North Kingstown on preparing an update to the Towns Emergency Interconnection Agreement to supply water to the Town of Jamestown in the event of a water supply emergency.
- In the summer of 2020, he requested that the RIDOH review the 2004 approval for the interconnection with the Town of North Kingstown and asked them to provide comment to make sure that the Town is consistent with all applicable rules and regulations.
- In November 2020, he received comments back from the RIDOH. He has attached a copy of the communication from the RIDOH with his report.
- He will need to hire a consultant to assist with the study, as the recommended by the RIDOH.

Following clarification on a few items, it was the consensus of the Commission to accept the Public Works Directors report.

LETTERS AND COMMUNICATIONS

(None)

UNFINISHED BUSINESS

(None)

NEW BUSINESS

1) Request of **Robert S. Powers, President of the Jamestown Estates Homeowner's Association Regarding ownership of Westwind Drive Sewer Line**; with possible authorization for further investigation on the status and condition of the force main.

The Town Administrator reported the following:

- In a 1985 agreement, the developer of the property agreed to install a sewer force main.
- The Town has found no formal action that states that the Town is responsible for the maintenance of the Westwind Drive system.
- He has spoken to Robert Sutton, the Town Administrator at the time of the project and he recalls that no agreement was made by the Town to maintain the Westwind Drive sewer force main and all units on the street were required to install a pump out system to the force main and as far as the Town knows, the owners are required to maintain the system.

The Public Works Director reported the following:

- He began working for the Town in 1994 as the assistant to Steve Goslee, the former Public Works Director.
- Historically, when Sewer Staff receives a call from a Westwind Drive resident regarding a sewer matter staff has not responded, as it was their understanding that the force main is privately owned.
- There are no formal records that the Town has assumed responsibility of the force main.

Commissioner Randall White expressed his concerns about the Town staff not responding to residents concerns. The Public Works Director stated that in most instances, the issue was on the property owner's side and in this situation the resident would be responsible and Sewer staff has gone out to the sites, to determine if the blockages were in the force main or on the resident's side of the property.

Commissioner Randall White asked for clarification regarding what a force main consisted of. The Public Works Director stated the force main is basically a PVC pipe in the road and the sewage is pumped from the property up to PVC pipe/force main which connects to North Road.

Commissioner Randall White questioned the life of a PVC pipe. The Public Work Director stated that the life of a PVC pipe is generally 50-100 years. Commissioner Randall White stated that if the force main fails, we do not want to be in the middle of battle. The Public Works Director stated that this is why we have come before the Commission for guidance.

The Public Works Director recommended that the Town inspect the 4 manholes, the valves and the pipe on the force main, to see what the responsibility the Town may be taking on and that he will report back to the Commission prior to make a decision on this matter.

Commissioner Randall White asked if the subdivision had Town water. The Public Works Director stated that all have private wells, with the exception of the house closest to the west side of Arnold

Avenue, which was part of the subdivision approval 35 years ago.

Robert S. Powers, President of the Jamestown Estates Homeowner's Association; owner of 30 Westwind Drive, thanked the Commission for having discussion on this matter. He stated that he disagrees with the findings of the Town and that he has an affidavit from the developer. He then questioned why the Reardon's and the Museler's (newest construction) had to pay a \$3000 hook up fee. The Public Works Director stated that the current Rules and Regulations of the Board of Water and Sewer Commission require a new hook up into the system, to make payment in the amount of \$3000.

Mr. Power's expressed his concerns regarding the absence of documentation regarding this matter. Mr. Power's stated that if there is a problem in the street, the homeowners are stuck with the issue and this matter is of high importance with the homeowners. He further stated that he is grateful that the Town has offered to inspect the manholes, valves a pipe in the street.

The Public Works Director stated that in all sewer instances, the homeowner is responsible for their pipe from the house to the connection in the street and must hire an excavator to correct the issue. The Town is responsible for each manhole the connection to the next manhole and the pipe in the street.

Motion was made by Commissioner Meagher, seconded by Commissioner Brine to ask the Public Works Director to move forward with the inspection of the 4 manholes, the valves and the pipe at the force main on Westwind Drive, as recommend and to report back to the Commission at a later date. So unanimously voted.


2) Request of **Henry Donaldson regarding sewer charge relief** in the amount of \$753.48. The Public Works Director reported that while Mr. Donaldson was away, family members were taking care of his property and it was discovered that the grandchildren left a garden hose on. The Public Works Director stated that the Commission has generally given relief on the sewer portion of the bill. Following clarification on a few items, motion was made by Commissioner Meagher, seconded by Commissioner Brine to grant the request from Mr. Donaldson for sewer charge relief on his 01/21 Water and Sewer Bill in the amount of \$753.48, as requested. So unanimously voted.

TOWN BUSINESS

(None)

ADJOURNMENT

There being no further business before the Commission, motion was made by Commissioner Randall White, seconded by Commissioner Meagher to adjourn the Water and Sewer meeting at 7:17 PM. So unanimously voted.

Attest: 
Denise Jennings
Water and Sewer Clerk
xc: Commission Members (5)
Town Administrator
Town Solicitor
Public Works Director
Town Clerk

Project Update January 2021

WELLS

JR-1, JR-3

- JR-1 is currently in service. The well pumps water at a rate of 50 gpm directly into the transmission main feeding the water plant from the reservoir.

TREATMENT PLANT

- Water department staff have been working on equipment upgrades within the water treatment facility. They have upgraded pH and turbidity meters, probes, and piping with a new generation of equipment.
- Highway department has installed the fiber cabling between the water treatment facility and the library. This segment will provide the connection to the Town server and I.T. at the Town Hall.
- There was a 14" rainfall deficit for the year. Rainfall received over the past two months has increased our supply by 4' in the reservoir accounting for 27 million gallons.
- We have two finish water pumps that deliver treated water to the distribution system and both are at the limits of their life cycle. We have installed one new pump and are waiting on the second to be delivered and installed.

TRANSFER PUMPING/RESERVOIR

- No water was transferred from South Pond.
- The highway department has complete the construction of the bike path across the reservoir property between North Main Road and Eldred Avenue. Attached are photos of the path along the North Reservoir dam. The next step includes signage and additional fencing to keep people off the Dam and the construction of a shed over our well.

DISTRIBUTION SYSTEM

South Pond @ 6 MG

Usable Storage, 6 Million Gallons

North Pond @ 60 MG

Usable Storage 50 Million Gallons

- Pare Corporation has been working on our bid documents for painting the water tank. The older tank (south tank) was painted in 2000. The second tank (north tank) was constructed and painted in 2006. The bid will include the south tank and as an alternate we will have pricing for recoating the north tank.
- Water Department staff have been working out in the field on leak detection within our system when the weather allows.
- Jamie and I have been working with the Town of North Kingstown on preparing an update to our Emergency Interconnection agreement to supply water to the Town. This agreement was put on hold waiting for approval from RIDOH. This past summer I requested the RIDOH to review our 2004 approval for the interconnection with N.K. and to provide comment to make sure we were consistent with all applicable rules and regulations. I have attached the comments received from RIDOH in November based upon their review. In summary they are requesting that we study the water chemistry from N.K. to determine if there will be a negative impact to our distribution system and the water quality delivered to our customers in the event we need to use this interconnection. This will take some effort and expertise in the field. I have been in contact with our consultant who

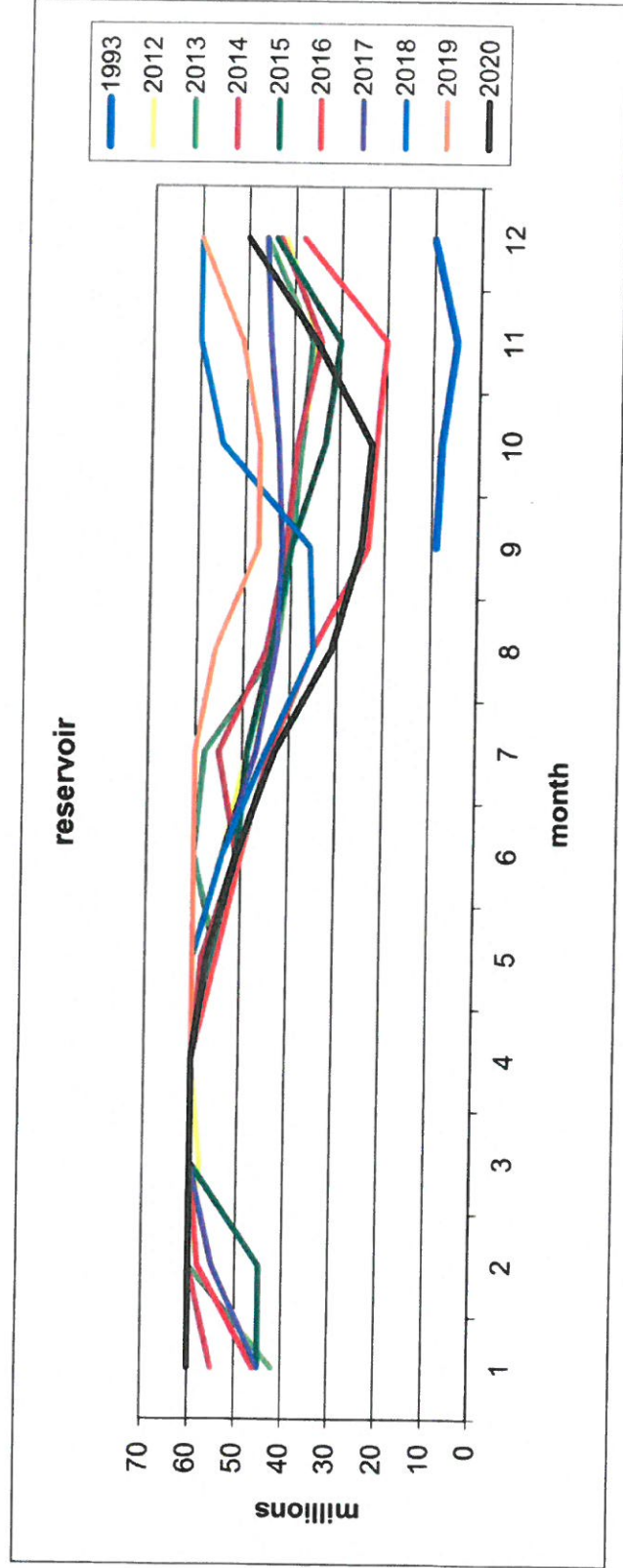
originally designed our treatment facility to assist us in this study and to provide a response to RIDOH.

WASTEWATER TREATMENT PLANT

- The monthly average daily flow at the treatment plant for December was 0.78 million gallons per day which exceed our average allowed by permit of 0.73 million gallons per day. The peak daily flow was 1.66 million gallons. The high flows received at the treatment facility were due to rain and snow melt. There were no sanitary sewer overflows for the month of December.
- I will be prepared to discuss the Westwind Drive sewer forcemain at the meeting.

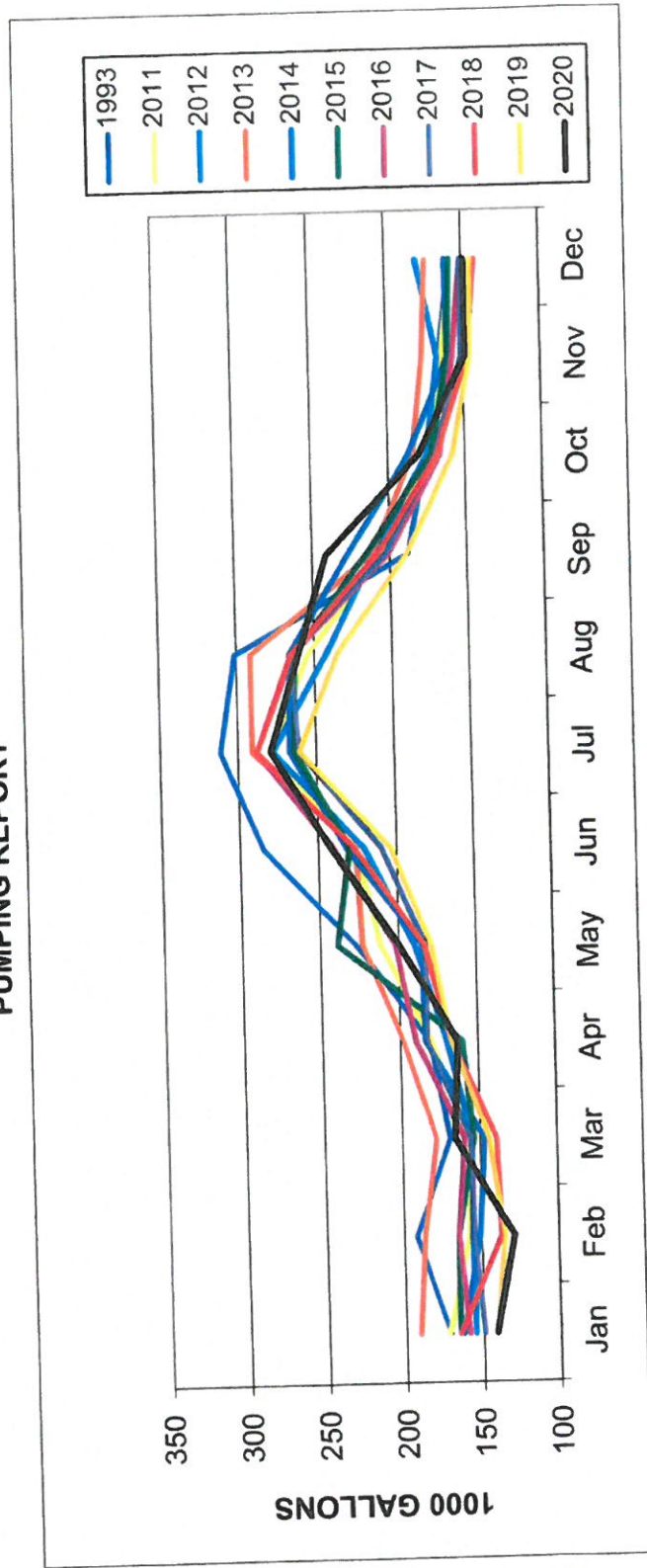
RESERVOIR LEVEL

| | 1993 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 |
|-----|------|------|------|------|------|------|------|------|------|------|------|
| Jan | | 30 | 60 | 42 | 55 | 45 | 46 | 45 | 60 | 60 | 60 |
| Feb | | 52 | 60 | 60 | 60 | 45 | 58 | 55 | 60 | 60 | 60 |
| Mar | | 58 | 58 | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 60 |
| Apr | | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 60 |
| May | | 57 | 60 | 55 | 58 | 56 | 55 | 60 | 60 | 60 | 60 |
| Jun | | 51 | 54 | 60 | 51 | 51 | 50 | 54 | 54 | 60 | 51 |
| Jul | | 43 | 49 | 58 | 55 | 49 | 44 | 47 | 45 | 60 | 43 |
| Aug | | 47 | 43 | 43 | 45 | 44 | 35 | 43 | 35 | 56 | 31 |
| Sep | 9 | 45 | 40 | 40 | 41 | 40 | 23.5 | 42 | 36 | 47 | 25 |
| Oct | 8 | 58 | 38 | 38 | 39 | 33 | 22 | 43 | 55 | 47 | 23 |
| Nov | 5 | 60 | 35 | 36 | 34 | 30 | 20 | 45 | 60 | 51 | 35 |
| Dec | 10 | 60 | 42 | 46 | 43 | 44 | 38 | 46 | 60 | 60 | 50 |



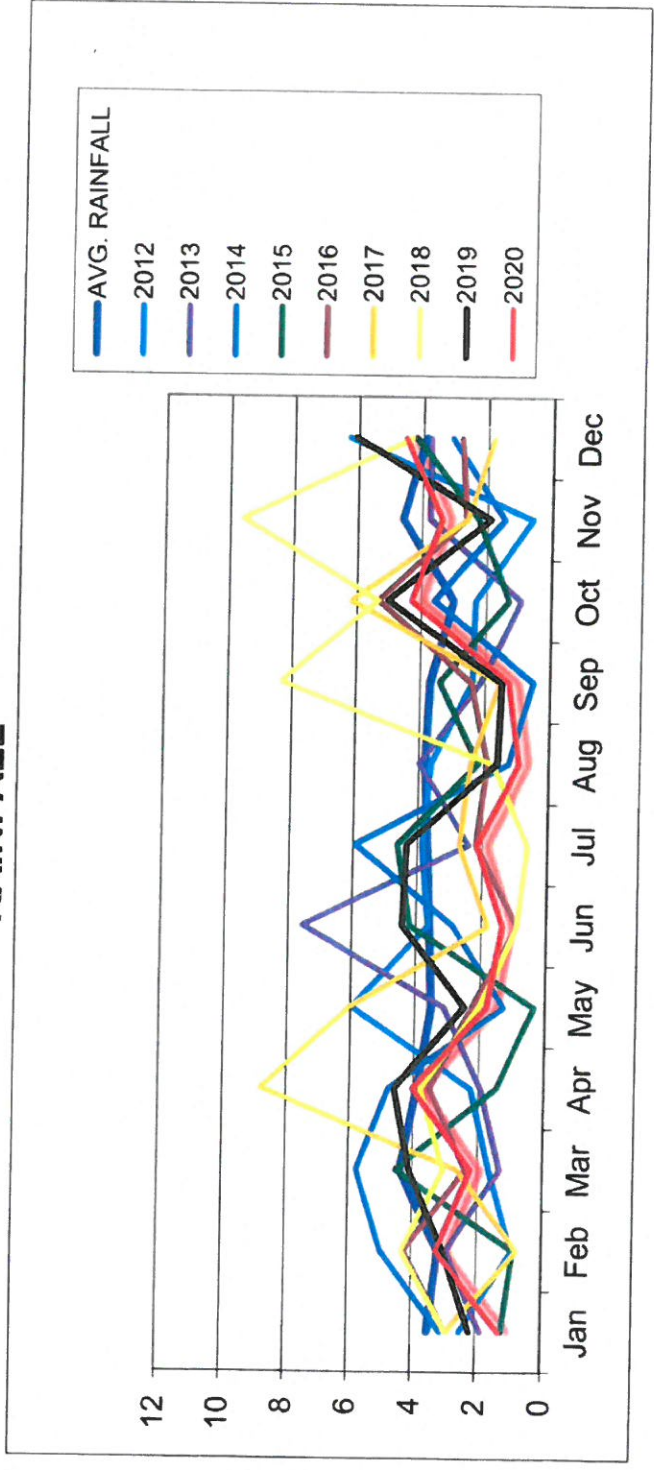
| | 1993 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 |
|-----|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| Jan | 171 | 172 | 173 | 239 | 172 | 155 | 191 | 163 | 165 | 159 | 149 | 165 | 141 | 141 |
| Feb | 192 | 154 | 173 | 210 | 158 | 156 | 187 | 151 | 165 | 165 | 155 | 137 | 135 | 129 |
| Mar | 169 | 155 | 165 | 198 | 157 | 155 | 178 | 147 | 154 | 160 | 156 | 139 | 144 | 166 |
| Apr | 181 | 174 | 196 | 210 | 180 | 170 | 198 | 184 | 160 | 190 | 183 | 167 | 167 | 163 |
| May | 227 | 202 | 195 | 180 | 212 | 190 | 223 | 185 | 239 | 202 | 183 | 184 | 179 | 200 |
| Jun | 285 | 246 | 215 | 218 | 226 | 221 | 226 | 232 | 230 | 240 | 210 | 227 | 204 | 242 |
| Jul | 311 | 296 | 277 | 274 | 279 | 278 | 291 | 267 | 264 | 288 | 261 | 288 | 261 | 279 |
| Aug | 301 | 256 | 290 | 251 | 254 | 242 | 291 | 266 | 263 | 264 | 266 | 265 | 235 | 260 |
| Sep | 188 | 210 | 245 | 193 | 205 | 210 | 212 | 227 | 215 | 201 | 203 | 208 | 189 | 241 |
| Oct | 175 | 187 | 259 | 182 | 175 | 175 | 184 | 187 | 172 | 166 | 170 | 168 | 158 | 180 |
| Nov | 166 | 175 | 226 | 160 | 164 | 167 | 177 | 160 | 160 | 157 | 151 | 148 | 146 | 149 |
| Dec | 158 | 192 | 230 | 167 | 158 | 180 | 174 | 161 | 158 | 151 | 151 | 142 | 145 | 149 |

PUMPING REPORT

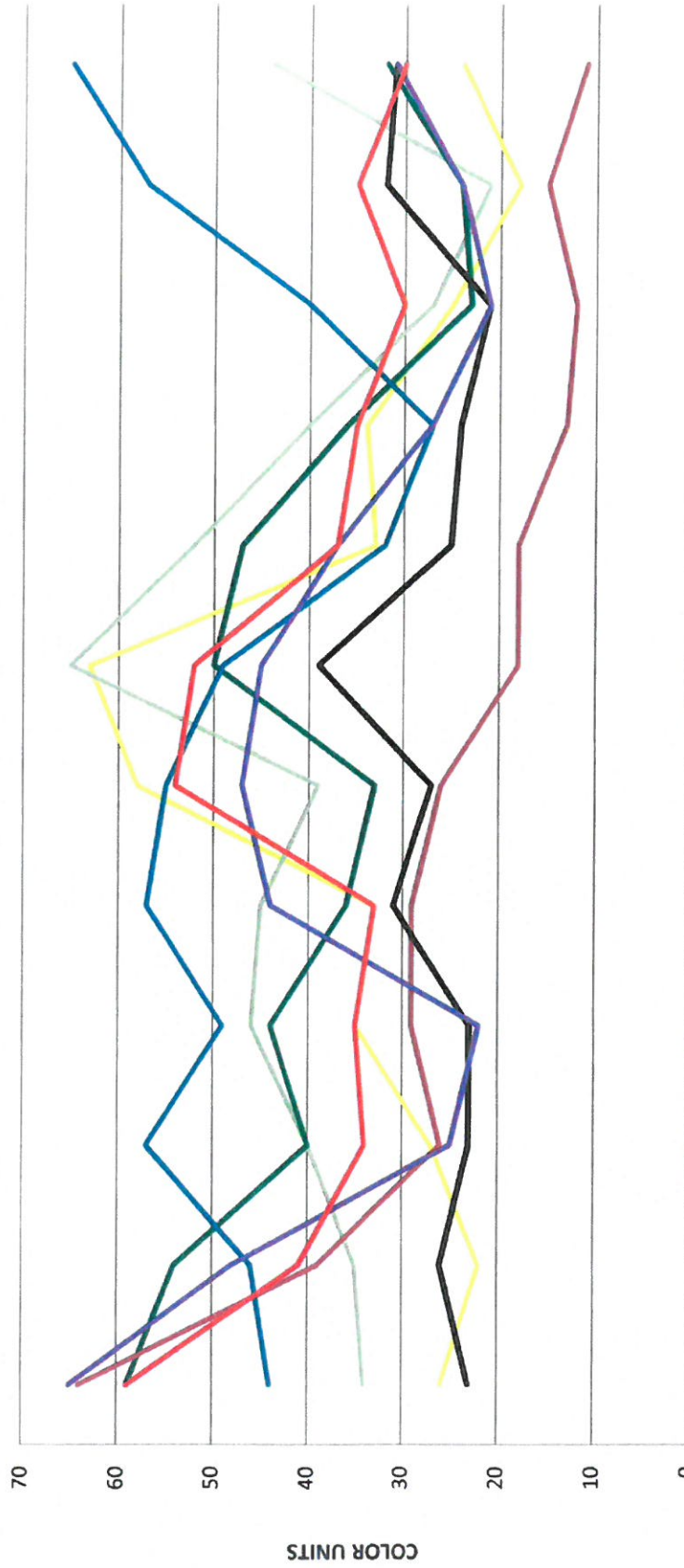


| | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 |
|--------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|
| Jan | 3.5 | 1.85 | 3.1 | 1.22 | 2.94 | 2.94 | 2.94 | 2.19 | 1.3 |
| Feb | 3.2 | 2.94 | 4.98 | 0.86 | 4.25 | 0.76 | 4.33 | 3.06 | 3.26 |
| Mar | 4.4 | 1.32 | 5.74 | 4.53 | 2.36 | 2.62 | 3.07 | 4.11 | 2.21 |
| Apr | 3.9 | 1.92 | 4.8 | 1.47 | 3.53 | 8.8 | 3.79 | 4.61 | 4.03 |
| May | 3.5 | 3.11 | 1.27 | 0.32 | 2.24 | 6.03 | 2.03 | 2.46 | 1.79 |
| Jun | 3.6 | 7.55 | 2.86 | 4.2 | 0.89 | 1.79 | 0.89 | 4.44 | 1.36 |
| Jul | 3.7 | 2.42 | 5.93 | 4.63 | 2.19 | 2.7 | 0.61 | 4.33 | 2.16 |
| Aug | 3.8 | 3.98 | 1.23 | 2.17 | 1.88 | 2.4 | 1.73 | 1.58 | 0.91 |
| Sep | 3.7 | 2.13 | 0.5 | 3.41 | 2.42 | 1.54 | 8.35 | 1.49 | 1.27 |
| Oct | 3 | 0.9 | 3.61 | 1.31 | 5.33 | 6.18 | 5.34 | 5.04 | 4.29 |
| Nov | 4.6 | 3.76 | 1.47 | 2.27 | 2.63 | 2.61 | 9.61 | 1.89 | 3.39 |
| Dec | 3.9 | 3.76 | 3.1 | 4.2 | 2.79 | 1.81 | 4.33 | 6.09 | 4.53 |
| Total | 44.8 | 35.64 | 38.59 | 30.59 | 33.45 | 40.18 | 47.02 | 41.29 | 30.5 |

RAINFALL



Transfer Pumping NORTH POND WATER QUALITY



| | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC |
|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 2013 | 26 | 22 | 27 | 35 | 33 | 58 | 63 | 33 | 34 | 25 | 18 | 24 |
| 2014 | 34 | 35 | 40 | 46 | 45 | 39 | 65 | 52 | 40 | 27 | 21 | 44 |
| 2015 | 59 | 54 | 40 | 44 | 36 | 33 | 50 | 47 | 36 | 23 | 24 | 32 |
| 2016 | 64 | 39 | 26 | 29 | 29 | 26 | 18 | 18 | 13 | 12 | 15 | 11 |
| 2017 | 23 | 26 | 23 | 23 | 31 | 27 | 39 | 25 | 24 | 21 | 32 | 31 |
| 2018 | 44 | 46 | 57 | 49 | 57 | 55 | 49 | 32 | 27 | 40 | 57 | 65 |
| 2019 | 65 | 48 | 25 | 22 | 44 | 47 | 45 | 37 | 27 | 21 | 24 | 31 |
| 2020 | 59 | 41 | 34 | 35 | 33 | 54 | 52 | 37 | 35 | 30 | 35 | 30 |



TOWN OF JAMESTOWN WWTF
MONTHLY REPORT
DECEMBER 2020

Douglas Ouellette, Superintendent

Parameters

| | <u>Monthly Avr.</u> | <u>Permit Limit</u> | <u>Notes</u> |
|----------------|---------------------|-------------------------|------------------------|
| Flow | .7790 MGD | .73 MGD | |
| Daily Max | 1.6550 MGD | | |
| BOD Removal | 97.5% | 85% | % Removed |
| TSS Removal | 84.5% | 85% | % Removed |
| Fecal Coliform | 1.75 | No limit, report only | |
| Enterococci | 1.57 | (<35 cfu/100ml Monthly) | (<276 cfu/100ml Daily) |

Environmental Compliance (Violations)

There are 2 violations to report for the month of December 2020

- (1) Monthly Avg Flow.
- (2) Effluent TSS % Removal

Complaints

There was 1 complaint reported for this month, 59 Clarke St reported sewage was backing into the home. After responding it was determined that a blockage was in the homes service line, the street was running fine.

Alarms

The facility had 4 alarms in December 2020, all alarms were the direct result of excessive I&I from heavy rains on top of snow melt causing high water situations at PS#1 and PS#3.

Septage

The facility received 4000 gallons of septage for December 2020

Sludge Production

The facility processed 27,000 gallons of sludge through Wastewater Services Incorporated.

Maintenance Management

Facility staff spent most of December dealing with wet weather operations, all required monthly maintenance was performed.

Chemical Use

The facility used 1109 gallons of Sodium hypochlorite and 200 pounds of lime for process control.

Collection System

31 pump station inspections were completed. All stations are operating as designed.

Energy Use

Energy use for December 2020 was: 234 KWH

Precipitation

Precipitation for December 2020 was 6.24"

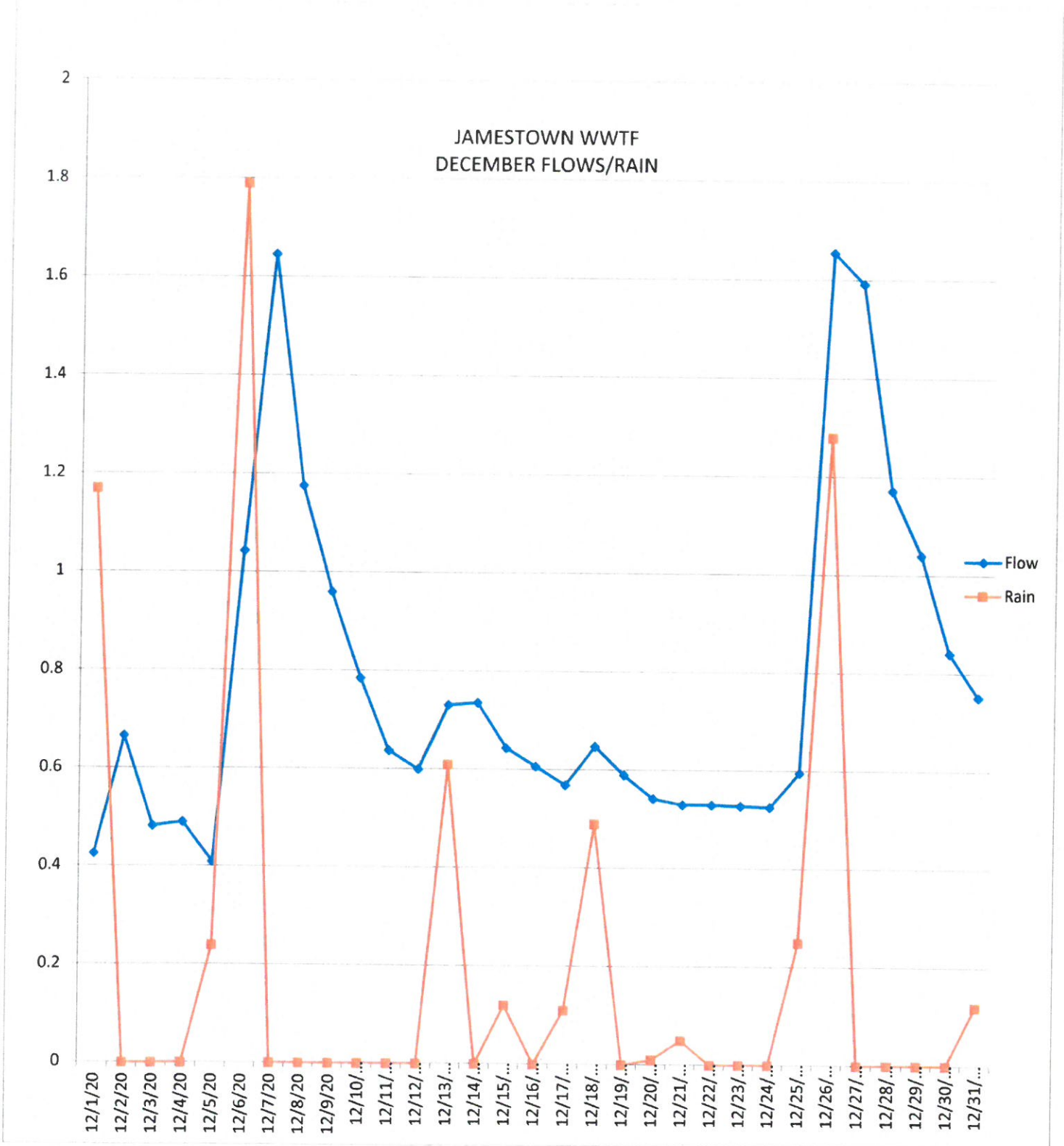
Golf Course

0 gallons of effluent were pumped to the pond in December.

Work Orders

60 work orders were completed.

Graphs





Bridge over the spillway at the Dam



Path at entrance from North Main Road.



Path along the Reservoir and Dam



Department of Health
Three Capitol Hill
Providence, RI 02908-5097
TTY: 711
www.health.ri.gov

CERTIFIED MAIL

November 24, 2020

Michael Gray, Public Works Dir.
Jamestown Water Department
93 Narragansett Avenue
Jamestown, RI, 02835

7018 0360 0000 0150 9738

**RE: Comments #1: Emergency Interconnection Short- & Long-Term
RI1858419: Jamestown Water Department and the Town of North Kingstown
Corrosion Control Evaluation Required**

Dear Mr. Gray,

The Rhode Island Department of Health (RIDOH) Center for Drinking Water Quality has reviewed your email dated August 5, 2020 pertaining to the analytical testing and requirements necessary for use of the emergency interconnection, approved by RIDOH in 2004, between the Jamestown Water Department (RI1858419) and the Town of North Kingstown (RI1559517). The interconnect will be distributing water from North Kingstown into Jamestown Water Department via the Saunderstown Standpipe. RIDOH requires the fulfillment of certain studies to ensure any alteration in water chemistry due to the addition of a new source will not cause destabilization to the existing distribution scale. Our review consisted of an evaluation of the interconnection relative to the *Public Drinking Water* (216-RICR-50-05-1) regulations.

A. RIDOH's Findings:

1. The interconnection source, North Kingstown, is currently using a corrosion inhibitor/sequestering agent and a sodium hydroxide pH adjustor for Wells #4, 5, and 11, which are currently feeding/pumping to the Saunderstown Standpipe.
2. Prior to discharge to the distribution, the consecutive system Jamestown Water Department is currently using sodium hypochlorite for disinfection, 2.5 ppm PO₄ zinc orthophosphate for corrosion control, and potassium hydroxide to adjustment pH to 7.2 s.u.

B. RIDOH's Questions:

1. Once the system received approval for corrosion control treatment in 2011, the system was required to optimize treatment by selecting optimal water quality parameters (OWQPs). To help determine the optimal operating ranges for this treatment unit the system was required to sample for pH, alkalinity, and the corrosion inhibitor at the entry-point-to-distribution (EPTD) and in the distribution (Taps). What are the OWQPs that were selected for the above referenced corrosion control treatment system?

C. RIDOH's Requirements

RIDOH's concern with this interconnection lies in the potential effects that changes in source water can have on water quality, corrosion control treatment effectiveness, and lead and copper release. Introducing water with differing chemistry into the Jamestown distribution system may adversely impact lead and copper concentrations at the tap. EPA's optimal corrosion control literature states the following:

"Source water changes directly impact corrosion control treatment (e.g., pH, alkalinity, dissolved inorganic carbon (DIC), and corrosion inhibitor concentration), but they can also impact the effectiveness of corrosion control treatment through changes in water quality parameters such as natural organic matter (NOM), metals (e.g., iron and manganese), ions such as chloride and sulfate, oxidation-reduction potential (ORP), and buffer intensity."

Therefore, the following evaluations must be completed to characterize the existing distribution system as well as the water quality/characteristic of Jamestown Water Department and North Kingstown via the Saunderstown Standpipe:

1. Perform a materials survey or re-evaluate the most recent survey completed for the Lead and Copper Rule (LCR). Create an inventory of the existing full or partial lead service lines. Provide information as to whether the Jamestown system has any full or partial lead service lines? If so, how many full or partial service lines are in place? When were these lead service lines installed?
2. Perform a scale and solid analysis throughout different points of the Jamestown distribution system and determine the existing scale's composition or re-evaluate the most recent study completed.
3. Perform a water characteristics evaluation measuring for lead, copper, pH, alkalinity, calcium hardness, conductivity, water temperature, dissolved oxygen, chlorides, sulfates, the oxidation-reduction potential and corrosion inhibitor. Depending on the model of evaluation utilized, there may be other analytes to consider. These include, but are not limited, to natural organic matter, total dissolved solids, ammonia, buffer intensity, and disinfectant residual. Provide a water quality comparison at the interconnection for the Jamestown Water Department and North Kingstown, individual and mixed batch analysis.
4. Perform a desktop study/evaluation aimed at locating potential impacts that can arise relative to lead and copper within the Jamestown Water Department distribution system. A report which thoroughly presents the above findings/results must be provided to RIDOH. The objective of this report is to analytically evaluate the existing scale and water characteristics in relation to Pb and Cu corrosion control.

Include in your report/evaluation any of the various corrosive indices such as plumbosolvency, the Larson-Skold Index, Langelier Saturation Index, Chloride-Sulfide Ratio, Chloride-Alkalinity Ratio or any other indices that would be pertinent in your corrosion control evaluation. All references must be cited. The following is a possible outline for a desktop study/report:

Desktop Study Executive

- i. *Summary: Introduction*
- ii. *Project Background*
- iii. *Review of Existing Information*
 - a. *Water System Information (provide a system schematic)*
 - b. *Water Quality Data*
 - i. *Raw water*
 - ii. *Entry Point*
 - iii. *Distribution system*
 - iv. *Tap*
 - c. *Pipeline and Plumbing Materials*
 - d. *Summary of Water Quality Complaints*
 - e. *Analogous System Information*
- iv. *Potential Causes of Elevated Lead and/or Copper Levels in the System*
Exhibit 4.5 of the OCCT Manual

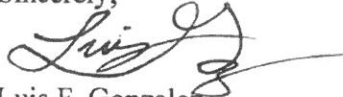
RIDOH recommends use of the following guidance documents and regulations:

- I. *Optimal Corrosion Control Treatment Evaluation Technical Recommendations for Primacy Agencies and Public Water Systems (OCCT Manual)*
 - II. *Internal Corrosion Control in Water Distribution Systems, AWWA – M58 - 2nd Edition*
 - III. *Water Quality & Treatment, A Handbook on Drinking Water, AWWA – 6th Edition*
 - IV. *Standards for Water Works (2018 Edition), issued by the Water Supply Committee of the Great Lakes - Upper Mississippi River Board of State and Provincial Public Health and Environment Managers (Ten State Standards)*
 - V. *Public Drinking Water Regulations, 216-RICR-50-05-1*
5. The desktop study/evaluation may require an additional treatment unit at the interconnection. Propose treatment calculations presenting water demands, day tank concentrations, and the required dosage feed rates; as well as, the target and residual distribution concentration.
6. Propose supplementary monitoring/sampling plans to assess for potential lead and copper impacts while importing water from North Kingstown.
- a. A short-term (three months or less) emergency, and
 - b. A long-term (more than three months) emergency

Emergency Interconnection
Jamestown/N. Kingstown
11/24/20

Prior to use, submit desk-top studies and monitoring plans **six (6) months before requesting** use of the emergency interconnection. RIDOH's objective is to confirm that an alteration in water chemistry will not cause problems to water quality, corrosion control treatment effectiveness, and lead and copper release. After this desktop study has been evaluated by RIDOH, a determination will be made as to whether additional studies are warranted. If you have any questions, please do not hesitate to contact me at 401-222-6271, or email me at Luis.Gonzalez@health.ri.gov.

Sincerely,



Luis F. Gonzalez
Environmental Engineer II

Rhode Island Department of Health
Center for Drinking Water Quality
3 Capitol Hill, Rm. 209,
Providence, RI 02908-5097

cc: Amy Parmenter, RIDOH
Carlene Newman, RIDOH
Steven Cabral, RIDOH
Paul White, JWD - Interim Superintend < >

Attachments: JWD_CCE_FST Eng. 2011
RIDOH_ENG_CCE_Approval_2011
RIDOH_LCR_JWD_2013_Non-exceedances

November 14, 2011

Director Michael Gray, PE
Public Works Department: Jamestown, RI
93 Narragansett Avenue
Jamestown, Rhode Island 02835



Department of Health
Three Capitol Hill
Providence, RI 02908-5097
TTY: 711
www.health.ri.gov

RE: Notice of Written Review and Conditional Approval
PWS # RI1858419: Jamestown, Rhode Island

Dear Mr. Gray:

This letter serves as the Rhode Island Department of Health, Office of Drinking Water Quality (hereinafter HEALTH) notice of review and conditional approval of the corrosion control treatment strategy. This conditional approval is granted based upon review of information provided in the detailed documentation prepared on behalf of the Town of Jamestown, RI by Fay, Spofford & Thorndike (FST), entitled LEAD AND COPPER RULE CORROSION CONTROL TREATMENT EVALUATION, sealed under cover by Donald Q. Bunker, P.E., and received by HEALTH on November, 10 2011. The submission was reviewed as submitted according to the Rules and Regulations Pertaining to Public Drinking Water [R-46-13-DWQ] (hereinafter Regulations) and the pilot study for the Jamestown Treatment Plant. The documentation is generally consistent with the Regulations and is hereby approved contingent upon the following conditions:

1. Health shall be notified as to the date of the primary coagulant switch from polyaluminum chloride to aluminum sulfate. A log shall be kept of all pertinent information, including but not limited to:
 - A. Coagulant Dose
 - B. Finished Water pH
 - C. Inhibitor Dose

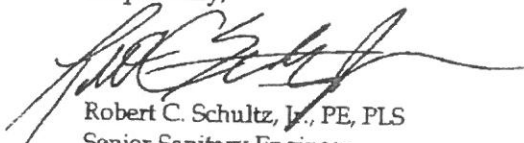
2. The Town of Jamestown shall make every effort to inspect sample sites, to determine if any unsuitable characteristics exist (i.e. lead service lines, lead pipe, abundance of lead solder and galvanic corrosion).

3. Per FST proposal, during the weeks of November 28th and December 12th first draw samples shall be collected for lead and copper analysis from:
 - A. 25 Juniper Circle
 - B. 16 Old Walcott Street
 - C. 104 Southwest Avenue
 - D. 82 Mt Hope Street

4. Per PST proposal, by the end of December 2011 collect a complete round of at-the-tap lead and copper samples per the requirements of the Lead and Copper Rule.
5. Per PST proposal, by the end of May 2012 collect a complete round of at-the-tap lead and copper samples.
6. After successful rounds of sampling, Jamestown shall propose Optimized Corrosion Control Treatment Parameters, for review and approval by Health, including but not limited to:
 - A. pH
 - B. Alkalinity
 - C. Calcium
 - D. Conductivity
 - E. Primary Coagulant and Dose Range
 - F. Inhibitor Type and Dose Range

This conditional approval does not release Jamestown from other requirements of the Lead and Copper Rule, including but not limited to Public Education and Outreach. All sampling proposed herein shall conform with the applicable sections of Regulations 6.86 Monitoring Requirement for Lead and Copper in Tap Water and 6.87 Monitoring Requirement for Water Quality Parameters. This approval is subject to acceptable samples as proposed herein, unacceptable samples may trigger revocation of this approval. If you have any questions please feel free to contact me at 222-7824.

Respectfully,



Robert C. Schultz, Jr., PE, PLS
Senior Sanitary Engineer
Office of Drinking Water Quality

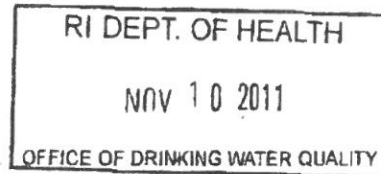
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File
Donald Q Bunker, P.E. PST



FAY, SPOFFORD &
THORNDIKE
5 Burlington Woods
Burlington, MA 01803
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T: 781.221.1000
F: 781.229.1115
www.fstinc.com

November 7, 2011



Mr. Robert Schultz, P.E., P.L.S.
Office of Drinking Water Quality
Rhode Island Department of Health
Three Capitol Hill
Providence, Rhode Island 02908

RE: Corrosion Control Evaluation
Jamestown Water Department, PWS ID # 1858419

Dear Mr. Schultz:

On behalf of the Town of Jamestown, Fay Spofford & Thorndike, Inc. (FST) is pleased to submit its report outlining the results of our Corrosion Control Evaluation for the Jamestown Water Department. The purpose of the report was to develop an understanding of the corrosion control priorities for the Town and develop a program for reducing at the tap lead concentrations. As a result, the Town proposes the following changes to their treatment strategy:

- On or about the week of November 14, 2011 convert to aluminum sulfate as the primary coagulant. The coagulant dose and pH shall be used to provide organics removal (as measured by UV absorbance at 254 nm) equivalent to the current treatment with polyaluminum chloride. Alum was historically used at the Jamestown Water Treatment plant and was the basis of the pilot study for the new WTP.
- During the week of November 28, and December 12, 2011 collect first draw samples for lead and copper analysis at
 - 25 Juniper Circle
 - 16 Old Walcott St.
 - 104 Southwest Ave.
 - 82 Mt Hope St.
- By the end of December 2011 collect a complete round of at-the-tap lead and copper samples per the requirements of the Lead and Copper Rule.

FAY, SPOFFORD & THORNDIKE

Mr. Robert Schultz
November 7, 2011
Page 2

- By the end of May ²⁰¹² collect a complete round of at-the-tap lead and copper samples to further quantify the effect of the coagulant change on at-the lead concentrations.

During this time period the target distribution system pH, alkalinity and orthophosphate targets will not change.

If you have any questions or require any additional information, please do not hesitate to contact me at 781-221-1141.

Sincerely,
FAY SPOFFORD & THORNDIKE, INC.
By,



Donald Q. Bunker, P.E.
Sr. Principal Engineer

Cc:
Mr. Michael Gray, Town of Jamestown w/ Enclosures

Enclosures

WJ-008\DOH Report Cover Letter.doc

RI DEPT. OF HEALTH
NOV 10 2011
OFFICE OF DRINKING WATER QUALITY

1858419

1858419
LEAD AND COPPER RULE CORROSION CONTROL
TREATMENT EVALUATION
TOWN OF JAMESTOWN, RHODE ISLAND
September 2011



FAY, SPOFFORD & THORNDIKE

**LEAD AND COPPER RULE CORROSION CONTROL TREATMENT DESKTOP
EVALUATION
TOWN OF JAMESTOWN, RHODE ISLAND
SEPTEMBER 2011**

BACKGROUND

The Jamestown Water Treatment Plant (WTP) provides water to the Town of Jamestown using immersed membrane (Zenon) filtration. Prior to filtration chlorine dioxide is added as a pre-oxidant to raw water from North Pond. Polyaluminum chloride is added as the primary coagulant prior to entering the Zenon filtration system. Prior to discharge to the distribution system, chlorine is added for disinfection and potassium hydroxide (caustic potash) is added for pH and alkalinity adjustment. The Jamestown WTP was placed on-line in May of 2009 replacing a facility originally constructed in the early 1900's and upgraded in the early 1990's. The original Jamestown WTP principally utilized aluminum sulfate as the primary coagulant; however, in an attempt to improve treated water quality polyaluminum chloride was used for short periods of time, and used full time following the switch from aluminum sulfate (alum) in November 2008. The corrosion control strategy utilized by the Town has not changed since its original implementation.

Following the start-up of the new WTP, Jamestown experienced an increase in distribution system at-the-tap lead concentrations. The 90th percentile at-the-tap concentration of lead for samples collected on September 27 and 30, 2005 (prior to the coagulant change) was 2 µg/L. In the most recent at-the-tap sampling round conducted in June of 2011 the 90th percentile at-the-tap lead concentration was 89 µg/L an increase of 44 times.

The purpose of this report is to try to understand what potential water quality changes that have occurred, the impacts to lead and copper corrosion and to evaluate treatment changes that can be made to reduce the Town's at-the-tap lead concentration.

In 1991 the United States Protection Agency (USEPA) promulgated the Lead and Copper Rule (LCR). In order to assist public water suppliers in meeting the requirements of the LCR the USEPA issued a guidance manual that included an outline of the elements or steps to be taken when performing a corrosion control evaluation. The seven steps of an LCR Evaluation include:

- Step 1: Definition of Existing Conditions
- Step 2: Identification of Source Water Treatment Needs
- Step 3: Identification of Potential System Constraints
- Step 4: Identification of Corrosion Control Priorities
- Step 5: Elimination of Unsuitable Approaches
- Step 6: Evaluation of Viable Alternatives
- Step 7: Selection of Optimal Treatment

This report was developed to follow the logic in evaluating corrosion control strategies as outlined in the LCR Guidance Manual. Each of the seven steps are discussed individually below.

STEP 1: EXISTING CONDITIONS

The Town of Jamestown treats all of its water at a single water treatment plant located on North Road. The plant currently adds chlorine dioxide (1.5 mg/L) for pre-oxidation. Polyaluminum chloride is added for coagulation (50 to 120 mg/L as product) prior to immersed membrane filtration. Prior to discharge to the distribution system sodium hypochlorite is added for disinfection, zinc orthophosphate (2.0 mg/L as PO₄) for corrosion control, potassium hydroxide to raise the finished water pH to the target of 7.2 mg/L. A Process Flow Schematics for the Jamestown Water Treatment Plant is presented as Figures 1.

Treated water is delivered to the Town's distribution system with an alkalinity of 14 to 22 mg/L as CaCO₃. The treated water pH is somewhat variable throughout the distribution system within a pH range of 6.9 to 7.6 based upon monthly field measurements collected from of June 2009 to June 2011. Distribution system pH and alkalinity data are presented in Figures 2 and 3 respectively.

Since the start up of the new WTP, LCR compliance "at-the-tap" lead and copper analysis indicates that water within the distribution system remains sufficiently corrosive for lead to exceed the LCR Action Level (AL). At -the-tap copper levels have always been well below the LCR AL of 1.3 mg/L. The 90th percentile at-the-tap copper concentration have averaged 0.15 mg/L.

Table 1 presents a summary of 90th percentile at-the-tap lead concentrations. Figure 4 presents this data graphically. As a result of at-the-tap lead and copper concentration the water treatment processes must be optimized to reduce at-the-tap lead concentrations in order to comply with the LCR.

| Table 1 Town of Jamestown, RI Historic At-the-Tap Lead Consntrations | | | |
|--|---------------------------------------|------------|---------------------------------------|
| Date | At-the-tap 90% Percentile Lead (mg/L) | Date | At-the-tap 90% Percentile Lead (mg/L) |
| 8/4/1993 | 0.006 | 9/1/2005 | 0.002 |
| 6/2/1994 | 0.034 | 9/2/2005 | 0.016 |
| 6/27/1994 | 0.012 | 9/16/2008 | 0.02 |
| 6/28/1994 | 0.012 | 7/7/2009 | 0.081 |
| 10/21/1994 | 0.007 | 12/17/2009 | 0.018 |
| 3/6/1995 | 0.006 | 6/3/2010 | 0.049 |
| 9/13/1995 | 0.002 | 6/9/2010 | 0.0926 |
| 7/1/1997 | 0.0042 | 12/29/2010 | 0.015 |
| 7/1/1999 | 0.008 | 6/21/2011 | 0.089 |
| 9/27/2005 | 0.002 | | |

STEP 2: SOURCE WATER TREATMENT NEEDS

The Town of Jamestown was in compliance with the LCR from its promulgation in 1991 until September 2005. As a result of the historically low levels of lead and copper during this time period and the high number of at-the-tap samples collected with low lead concentrations (0.002 mg/L) the focus is not on source water treatment but on optimizing the treatment process.

STEP 3: POTENTIAL SYSTEM CONSTRAINTS

An "optimized" corrosion control program must balance the requirements of meeting the LCR while not causing a violation of any other water quality regulations such as the Surface Water Treatment Rule (SWTR), the existing Disinfectants and Disinfection By-products Rule (D/DBPR), and the Total Coliform Rule (TCR). Several potential constraints must be addressed when evaluating corrosion control options for the Town. These are as follows:

- Changes in pH or coagulation on the production of disinfection byproducts.
- Changes in pH on the ability to comply with CT disinfection performance.
- Sequencing of corrosion control treatment on coagulation/filtration system performance.

Total Trihalomethane and Haloacetic Acid Formation - The formation of chlorination disinfection byproducts is a pH dependent reaction. Trihalomethanes, which are regulated for systems such as Jamestown, generally increase in concentration as pH increases. In general, Haloacetic Acid (HAA) formation with respect to pH is the opposite of THMs, in that HAAs tend to decrease in concentration as pH increases. With this general characteristic any pH increase to be considered for LCR compliance should not increase the formation of HAAs, and therefore not be constrained with respect to HAA formation.

The current THM MCL is 80 ug/L based on a running annual average (RAA) of the distribution system samples under Stage 1 of the Disinfectants and Disinfection By-Product Rule (D/DBPR). Under Stage 2 of the DBPR compliance will be based on the RAA of each location. Jamestown collects a single THM sample at the Highway Department garage (2 Fort Wetherill Road) quarterly. Since only one sample is collected there will be no change in the compliance calculation for the Jamestown Water Department.

Table 2 presents current THM Sample data for the Jamestown Water System

| | 2007 | | | | 2008 | | | | 2009 | | | | 2010 | | | | 2011 | |
|------------------------|------|----|----|----|------|----|----|----|------|----|----|-----|------|----|----|----|------|----|
| | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 |
| Quarterly Average | 76 | 61 | 78 | 54 | 66 | 57 | 59 | 57 | 42 | 44 | 76 | 107 | 32 | 50 | 60 | 53 | 42 | 46 |
| Running Annual Average | | | | 67 | 65 | 64 | 59 | 60 | 54 | 50 | 55 | 67 | 65 | 66 | 62 | 49 | 51 | 50 |

The current THM RAA in Jamestown is 50 ug/L, the average THM formation from 2007 to 2011 was 66 ug/L, well below the regulatory limit of 80 ug/L. As a result, relatively small increases in distribution system pH should not impact the Town's ability to meet the requirements of the Stage 2 D/DBPR.

The United States Environmental Protection Agency with Malcome-Pirnie Inc¹, developed a model for predicting THM formation as a function of several water quality parameters. Utilizing this model it can be estimated that an increase in distribution system pH from the current 7.2 to 8.2 would result in a potential THM increase in the distribution system of approximately 8 µg/L when all other parameters remain unchanged. Based on this and the historic average THM concentration of 66 µg/L it is estimated that a distribution system pH increase to 9.0 should not impact the Town's ability to meet the requirements of the D/DBPR. However THM formation must be closely monitored after any significant distribution system pH change.

Any potential changes in coagulant must not impact the Town's ability to meet the requirements of the D/DBPR. The original WTP was historically operated with alum as the primary coagulant. During this period THM and HAA concentrations were well below the regulatory limit. As a result it is not expected that a change to alum at the new WTP would result in an increase in THM or HAA levels.

The coagulation process utilizing all metal based coagulants (alum, ferric chloride, polyaluminum chloride) is a pH dependent reaction. Each coagulant has an optimum pH for turbidity and organics removal. The current coagulation pH of 6.3 produces a water low in turbidity and organics color (UVA254). Any changes in pH for corrosion control purposes must occur after the coagulation process.

Disinfection Requirements. - The disinfection performance requirements established by the SWTR establish "CT" values that must be achieved. The CT value is the product of multiplying the disinfectant concentration (C) times reaction contact time (T). The CT tables provided by the SWTR are pH dependent for chlorine as the disinfectant, and in general a higher pH requires a higher CT value for compliance.

The best means of achieving this combined goal of corrosion control and disinfection is to perform any finished water pH adjustment after "CT" disinfection has been accomplished in accordance with the SWTR. This requires adding the pH adjustment chemical after the finished water distribution pumps as is currently done.

Bacterial Regrowth. - The Total Coliform Rule requires that all water supplies meet minimum occurrence standards of total and fecal coliform in samples taken from within the distribution systems. Some water suppliers have noted an increase in bacterial growth in the distribution system after the implementation of corrosion control. In most cases however, no increase, or a

¹ Harrington, G.W., Chowdhury, Z.K., & Owen, D.M.. "Developing a Computer Based Model to Simulate DBP Formation During Water Treatment", JAWWA, 84(11), 1992

reduction in heterotrophic plate count bacteria has been observed after implementing corrosion control. It is not expected that the proposed treatment modifications will have any impact on the Town's compliance with the TCR.

Additional Consideration. In order to develop a Corrosion Control Program which does not adversely effect water customers the following considerations should be addressed:

- Wastewater quality and treatment
- Industrial customers
- Health care facilities

Wastewater Quality and Treatment. Water treatment for corrosion control of the drinking water supply will change the resulting wastewater characteristics ultimately discharged to the sanitary sewer. Some changes are beneficial improvements such as reduced metals concentrations, and perhaps increased alkalinity, but others may be burdensome on the receiving wastewater treatment works. Characteristics that potentially could have negative wastewater impacts are as follows:

- Potential increased zinc concentration if the current zinc-based corrosion inhibitor dose is increased.
- Potential increased phosphorus concentration if the current phosphate bearing corrosion inhibitor dose is increased.
- Sewer discharge pH restrictions,

Currently, the Town's wastewater is received, treated and discharged to Narragansett Bay by the Town's owned and operated wastewater treatment plant (WWTP). With respect to complying with the existing WWTP discharge permit, it is not expected that any of the likely water treatment adjustments would result in a water supply that exceeds acceptable wastewater quality limits. For example:

- Zinc orthophosphate is currently used as a corrosion inhibitor. Current dosages do not impact the WWTP's ability to comply with its discharge permit or in sludge disposal related to zinc concentrations. Any changes in zinc orthophosphate dose would be minor and should not result in compliance issues at the WWTP.
- The WWTP is not required to remove phosphorus; therefore, a slight increase in phosphorus due to an increased phosphate based corrosion inhibitor dose should have no impact.
- The WWTP permit currently allows a pH of up to 9. Any pH adjustment at the WTP for corrosion control will need to be below this maximum discharge pH.

Industrial Customers. Jamestown is a rural community without an industrial customer base. Any changes in corrosion control would have no impact to any industrial or commercial customers.

Health Care Facilities. Many health care facilities include devices such as dialysis machines which have specific water quality requirements. Additionally, patient dietary intake requirements and other health care related concerns are impacted by water supply quality. The Town's water treatment practices usually cannot address the highly specific water quality needs of specialized customers such as health care facilities. As a result of Jamestown's rural nature there are no dialysis facilities within the water system. However any proposed water quality changes should be brought to the attention of the general public and doctors offices in Town.

STEP 4: CORROSION CONTROL PRIORITIES

The results of the lead and copper sampling program in the Town of Jamestown showed that the water system's 90th percentile for lead and copper has been at or above the LCR AL for lead since September of 2005. During this time period the average 90th percentile at-the-tap lead concentration is 0.048 mg/L with a maximum of 0.094 mg/L. At-the-tap copper concentrations have always been well below the LCR AL. Because the at-the-tap lead concentrations continue to exceed the EPA Action Level of 0.015 mg/L for lead the Town must identify and implement "optimized" corrosion control treatment. Specifically for Jamestown, the emphasis of optimized corrosion control must be on reducing at-the-tap lead concentrations.

Sites in exceedance of the lead action level have been distributed throughout the Town however there has been several locations that have frequently been above the AL. These locations include:

- 25 Juniper Circle
- 16 Old Walcott St.
- 104 Southwest Ave.
- 82 Mt Hope St.
- 179 Narragansett Ave
- 73 Conanicus Ave

This data indicates that optimized corrosion control needs to be implemented at the Town's WTP and that the existence of lead service lines should be investigated and removed if found. The location of the all sites that exceeded the action level for lead is attached in Appendix A.

STEP 5: UNSUITABLE APPROACHES

Calcium hardness adjustment (precipitation) is listed in the LCR Regulations as one of the three (3) Best-Available-Treatment methods to be considered if optimized corrosion control treatment must be studied. Corrosion control through precipitation relies on the formation of a calcium carbonate precipitate to coat the interior walls of pipes to reduce the corrosion of the pipe surface. In order for this treatment technique to be successful finished water must be delivered to the distribution system slightly supersaturated with respect to calcium and carbonate. In general, a combination of several treatment chemicals may be used to form this precipitate.

Precipitation is seldom selected as the preferred approach for a New England water supply corrosion control program for the following reasons:

- Treatment practice has shown that it is often difficult or impossible to control the necessary chemistry with sufficient accuracy and consistency for success.
- Treatment practice has shown that precipitation often occurs just down-stream of the treatment works. The benefits of precipitation are seldom seen at the far ends of the distribution system.
- Excessive precipitation just downstream of the treatment works often results in a significant reductions in pipeline hydraulic capacity.
- If zinc orthophosphate is to continue to be used as a corrosion inhibitor, the pH after precipitation must be lowered through the addition of a third chemical. Phosphate and silicate based inhibitors typically provide the best performance between pH 7.5 and 8.0.

With these inadequacies and potential problems it is recommended that calcium carbonate precipitation be eliminated from further consideration.

STEP 6: EVALUATION OF VIABLE ALTERNATIVES

The United States Environmental Protection Agency (USEPA) has outlined in the National Drinking Water Regulations Sub-Part 1, paragraph 141.82 that in addition to calcium carbonate precipitation the following corrosion control treatment options should be evaluated for use:

- Alkalinity and pH adjustment (passivation).
- The addition of a corrosion inhibitor.

Currently the Town of Jamestown is utilizing the addition of zinc orthophosphate at a pH of approximately 7.0 to 7.4.

In addition recent research has indicated changes in the chloride to sulfate mass ratio (CSMR) can result in increases in lead corrosion. Any corrosion control treatment strategy must include a review of potential changes in the CSMR.

The following is a brief overview of the different chemical treatment options available to the Town. Based upon a review of this information, as well as our experience with water treatment, and a review of Lead Control Strategies² New England water system experiences, a recommended corrosion control treatment strategy has been developed and is presented in the STEP 7: SELECTED OPTIMAL TREATMENT section.

Passivation

In many cases, alkalinity and pH adjustment (passivation) have been successful in controlling at-the-tap concentrations of lead. The extent to which these parameters must be adjusted varies

² Lead Control Strategies, American Water Works Research Foundation, 1990

from system to system and is dependent upon raw water quality and distribution system characteristics. Optimizing corrosion control through passivation is typically a trial and error technique where initial pH and alkalinity goals are set throughout the distribution system and resultant lead and copper levels monitored. pH and alkalinity goals must be modified as necessary to obtain acceptable at the tap lead and copper concentrations.

There are a variety of chemicals available that will raise pH and/or add alkalinity. Sodium hydroxide (caustic soda, NaOH), and potassium hydroxide (caustic potash, KOH) are two relatively easy-to-meter liquids that raises pH but do not add substantially to the alkalinity. An advantage of potassium hydroxide is that it does not add sodium to the finished water; however, it is more expensive than sodium hydroxide. The Town currently uses potassium hydroxide for corrosion control purposes.

Calcium Hydroxide (lime, $\text{Ca}(\text{OH})_2$), will raise the pH and calcium content of the finished water but also will not add substantially to the alkalinity when used alone. Lime, is purchased in dry form and mixed into a slurry for metering purposes. While lime is an inexpensive chemical, many systems avoid its use because of the relatively expensive handling and metering equipment, required, problematic handling and metering characteristics of the material, dust and housekeeping difficulties, and the possibility of erratic control of metering rates.

Sodium bicarbonate (baking soda, NaHCO_3) and sodium/potassium carbonate (soda ash, $\text{Na}(\text{K})_2\text{CO}_3$) are two other dry type chemicals. In general, sodium bicarbonate adds alkalinity with only small increases in pH. Sodium carbonate is typically moderately effective in both alkalinity addition and pH increase. Both chemicals are typically prepared in a solution batch process and then metered into the water with chemical metering pumps. Like sodium hydroxide, sodium carbonate is sodium based and will add sodium in direct proportion to the applied dose. Prior to the construction of the new WTP the Town of Jamestown added potassium carbonate during coagulation with alum to control coagulation pH. The feed system is in place and could be utilized to feed potassium carbonate for corrosion control prior to entering the distribution system.

Table 3 presents a summary of the general effectiveness of the available drinking water treatment chemicals on pH and alkalinity adjustment.

Table 3
Town of Jamestown, RI
Chemicals for pH/Alkalinity Adjustment

| Chemical | Effective for pH Increase | Effective for Alkalinity Addition ⁽²⁾ | Contains Sodium |
|---------------------------------------|---------------------------|--|-----------------|
| Sodium Hydroxide (Caustic Soda) | Yes | No | Yes |
| Potassium Hydroxide (Caustic Potash) | Yes | No | No |
| Calcium Hydroxide (Lime) | Yes | Slightly ⁽¹⁾ | No |
| Sodium/Potassium Carbonate (Soda Ash) | Yes | Yes | Yes |
| Sodium Bicarbonate (Baking Soda) | NO | Yes | Yes |

⁽¹⁾ If combined with carbon dioxide or acid addition, then larger alkalinity increases may be achieved.

⁽²⁾ When used alone.

Corrosion Inhibitors

Corrosion inhibitors are a group of specifically formulated chemicals. These specialty chemicals reduce corrosion by developing a protective barrier on the interior pipe wall through the formation of metal complexes. There are many manufactured inhibitors, each with their own proprietary formulation. The most common inhibitors include orthophosphate, polyphosphates, poly-orthophosphate blends, and silicates.

The effectiveness of phosphate inhibitors on lead solubility is well known; however, there is some evidence that indicates copper solubility is not reduced until very high dosages are applied. This is not a concern for the Town of Jamestown since copper corrosion is not currently a problem. Research has investigated the potential for phosphate-based inhibitors to promote bacterial growth or a re-growth within distribution systems. Work by LeChevallier³ has indicated that the use of a phosphate-based inhibitor can result in lower coliform levels in drinking water. The Town of Jamestown currently utilizes a zinc-orthophosphate based corrosion inhibitor for corrosion control and has maintained compliance with the Total Coliform Rule indicating the use of the phosphate-based inhibitor is not resulting in bacterial regrowth in the Towns distribution system. Most phosphate inhibitors are often most effective within a pH range of 7.5 to 8.0.

Sodium silicates can be purchased in dry form known as "waterglass" or in several proprietary formulations. Sodium silicates have been shown effective in inhibiting lead and copper corrosion in many different water types. Similar to phosphate inhibitors, silicate performance is optimum when used within the pH range of 7.5 to 8.0. Silicate addition can be an alternate treatment strategy for utilities where phosphate use is not feasible. However, for Jamestown phosphate addition is not a constrained treatment method.

³ M.W. LeChevallier, Heterotrophic Plate Counts and Drinking Water Safety, World Health Organization, J. Bartram Editor, 2003

Chloride to Sulfate Mass Ratio

Recent research has indicated that the chloride to sulfate mass ratio (CSMR) in drinking water can impact lead leaching as a result of galvanic corrosion⁴. High CSMR (a higher chloride concentration to sulfate concentration) can result in lead release. Research indicates a CSMR greater than 0.58 tends to increase lead corrosion. Changes in the CSMR can result from a change in coagulant from alum (aluminum sulfate) to polyaluminium chloride or ferric chloride. Several water utilities have experienced increases in at-the-tap lead levels following a coagulant change. For example the City of Durham, NC saw lead concentrations increase following a coagulant change from alum to ferric chloride. Historically when using alum as the coagulant, the City's 90th percentile at-the tap lead concentration was <3 ug/L. Following a change in coagulant from alum to ferric chloride (removing sulfate while adding chloride and thus increasing the CSMR), 24 of 70 samples collected were above the lead AL. The city later switched coagulant to ferric sulfate (adding sulfate while removing chloride and thus decreasing the CSMR) and during the next round of LCR sampling only 1 of 157 at-the-tap lead samples were above the lead AL.

Additionally the City of Greenville, NC had been in compliance with the LCR when treating its drinking water with alum. However, after switching the coagulant to polyaluminium chloride and increasing the finished water CSMR, the next round of LCR samples indicated a significant increase in at-the-tap lead concentrations. After researching the potential cause of the lead release, the City switched back to alum for coagulation and observed a reduction in at-the-tap lead concentrations from 29 µg/L to 18 µg/L. The next LCR sampling round showed an additional reduction in distribution system lead concentration with a 90th percentile lead level of only 8 µg/L (Edwards, 2007).

In May of 2007 the Town of Jamestown replaced its aged water treatment plant that utilized an upflow clarification and multimedia filtration process to microfiltration with an immersed membrane. The original WTP used alum in conjunction with a cationic polymer and soda ash for primary coagulation. Just prior to startup of the new WTP the Town switched the primary coagulant at the original WTP to a polyaluminium chloride/polymer blend to minimize filtered water turbidity and color. The new membrane WTP has utilized polyaluminium chloride as the primary coagulant since its start up in May 2009. Table 4 presents estimates of the CSMR for treated water in the Jamestown Water System prior to and following the change to polyaluminium chloride. Because of a lack of full scale water quality data, the CSMR had to be estimated based on treated water quality data collected during pilot testing of the new WTP, typical chemical dosages and chloride and sulfate concentrations in the raw water (North Pond). Laboratory analytical results are included in Appendix C of this report.

⁴ Edwards, M, Triantfyllidou, Chloride to Sulfate Mass Ratio and Lead Leaching to Water, JAWWA, Vol 99, No. 7, July 2007

| Coagulant | Aluminum Sulfate | Polyaluminium Chloride |
|-------------------------------|------------------|------------------------|
| Coagulant Dose (mg/L) | 35 (dry) | 70 |
| Sulfate Concentration (mg/L) | 18 | 6 |
| Chloride Concentration (mg/L) | 14 | 34 |
| CSMR | 0.8 | 5.7 |

The data presented in Table 4 indicates that the CSMR was slightly above the target of 0.58 when coagulating with alum (0.8). Following the switch to polyaluminum chloride it is estimated that the the CSMR has increased by 7.1 times. Recent research indicated this increase in CSMR may be a significant contributor to the high at-the-tap lead concentrations in Jamestown.

STEP 7: SELECTED OPTIMAL TREATMENT

Specifically for Jamestown, the emphasis of improved corrosion control must be on reducing at-the-tap lead concentrations. The Town currently uses potassium hydroxide to produce a finished water pH that typically ranges from pH 7.0 to 7.4 within the distribution system. Treated water alkalinity typically ranges from 14 mg/L to 22 mg/L as calcium carbonate.

Reviews of historic at-the-tap lead and copper data, and lead solubility diagrams (Appendix B) suggest that the current corrosion control treatment strategy (pH 7.2 +/-, Alkalinity 20 mg/L, PO₄ 2.0 mg/L), should be effective in controlling at-the-tap lead concentrations as it had been in the past, indicating other factors are impacting lead corrosion.

We recommend that a multi-step approach be undertaken by the Town to achieve adequate corrosion control. The first series of steps should be to reduce the treated water CSMR by converting back to alum as the primary coagulant. Based on historical records and recent jar testing an alum dose of 30 to 40 mg/L should be adequate to minimize filtered water turbidity and disinfection by-product precursors as measured by UV absorbance at 254 nm. The new WTP was designed to be operated with alum as the primary coagulant and has all the feed facilities required for the conversion.

The second step (if required) will be to slightly increase the distribution system pH and alkalinity to the optimum range for the phosphate inhibitor.

Throughout the corrosion control treatment process, it will be important to carefully monitor both chemical dosages and water quality. There will be a period of dosage adjustments in order to optimize the characteristics of the finished water. Ultimately, the goal is to reduce the at-the-tap levels of lead and copper below the action levels.

As discussed under **STEP 3; POTENTIAL SYSTEM CONSTRAINTS**, it is recommended that any changes in corrosion control pH adjustment be made after CT disinfection performance has been achieved. This involves addition of potassium hydroxide after the finished water pump, which is after the plant's clearwell.

The following summarizes the recommended corrosion control program for the Town of Jamestown:

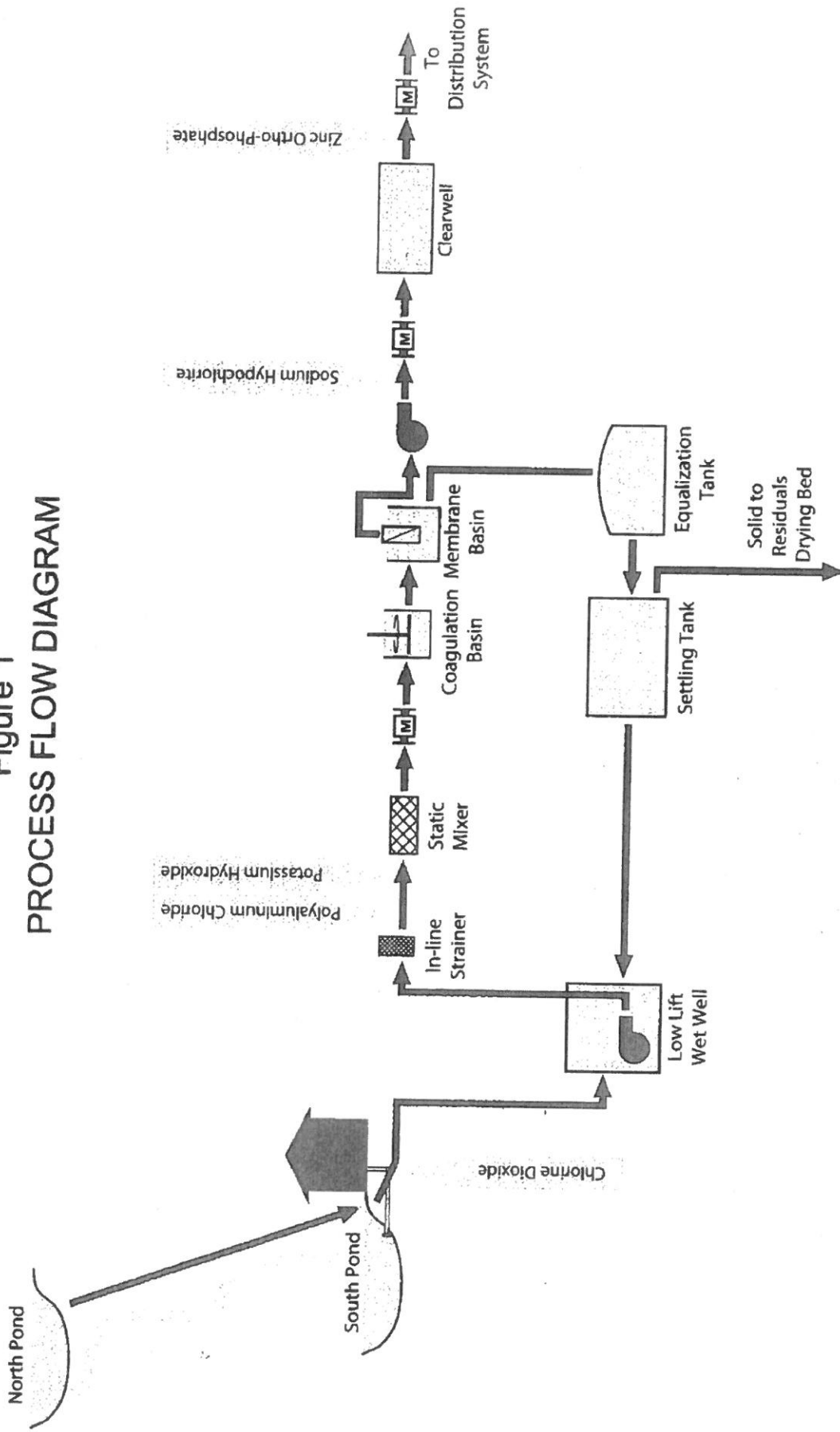
1. Replace the current coagulant (PCH-180, polyaluminum chloride) with alum. As a result of alum higher consumption of alkalinity during coagulation, potassium hydroxide will need to be added (approximately 10 mg/L) to maintain the current coagulation pH of 6.3
2. After a period of 2 months, samples for lead and copper should be taken. The Town should also consider collecting samples from three locations that have had high lead concentration in the past. Samples for at-the-tap lead concentrations should be collected after 2, 4 and 6 weeks following the conversion to alum.
3. If satisfactory compliance with the LCR is achieved and no other water quality problems are apparent, then the use of alum as the primary coagulant and the reduction of the finished water CSMR is adequate at the current treated water pH and alkalinity levels. Alum should continue to be used as the primary coagulant.
4. If switching coagulants is not sufficient within 6 months. Increase the KOH dose in the finished water following the clearwell to achieve a finished water pH of 7.5 to 8.0. Continue the use of zinc orthophosphate at the current dose of 2.0 mg/L as PO₄. Monitor the pH immediately downstream of chemical addition, and throughout the distribution system.
5. After a period of 3 months, samples for lead and copper should be taken.

IDENTIFICATION OF LEAD SERVICE LINES AND OTHER ACTIONS

Simultaneous with implementing the trial treatment program to demonstrate the effectiveness of reducing the finished water CSMR, the Town should consider conducting a survey of each of the sampling sites that exceeded the at-the-tap AL for lead in an attempt to identify lead service lines. In association with inspecting the service line emerging within the homes, the Town should consider exposing the service line from the main to the curb stop to identify any potential lead goosenecks.

In addition, two months after switching back to alum, the Town should attempt to inspect the faucet aerators at each sampling location with elevated at-the-tap lead concentrations to verify the absence of solder collected on the screen. Lead solder within the aerator can lead to elevated at-the-tap lead concentrations.

Figure 1
PROCESS FLOW DIAGRAM



Jamestown, RI Water Treatment Plant

FAY, SPOFFORD & THORNDIKE

Engineers - Planners - Scientists

Figure 2

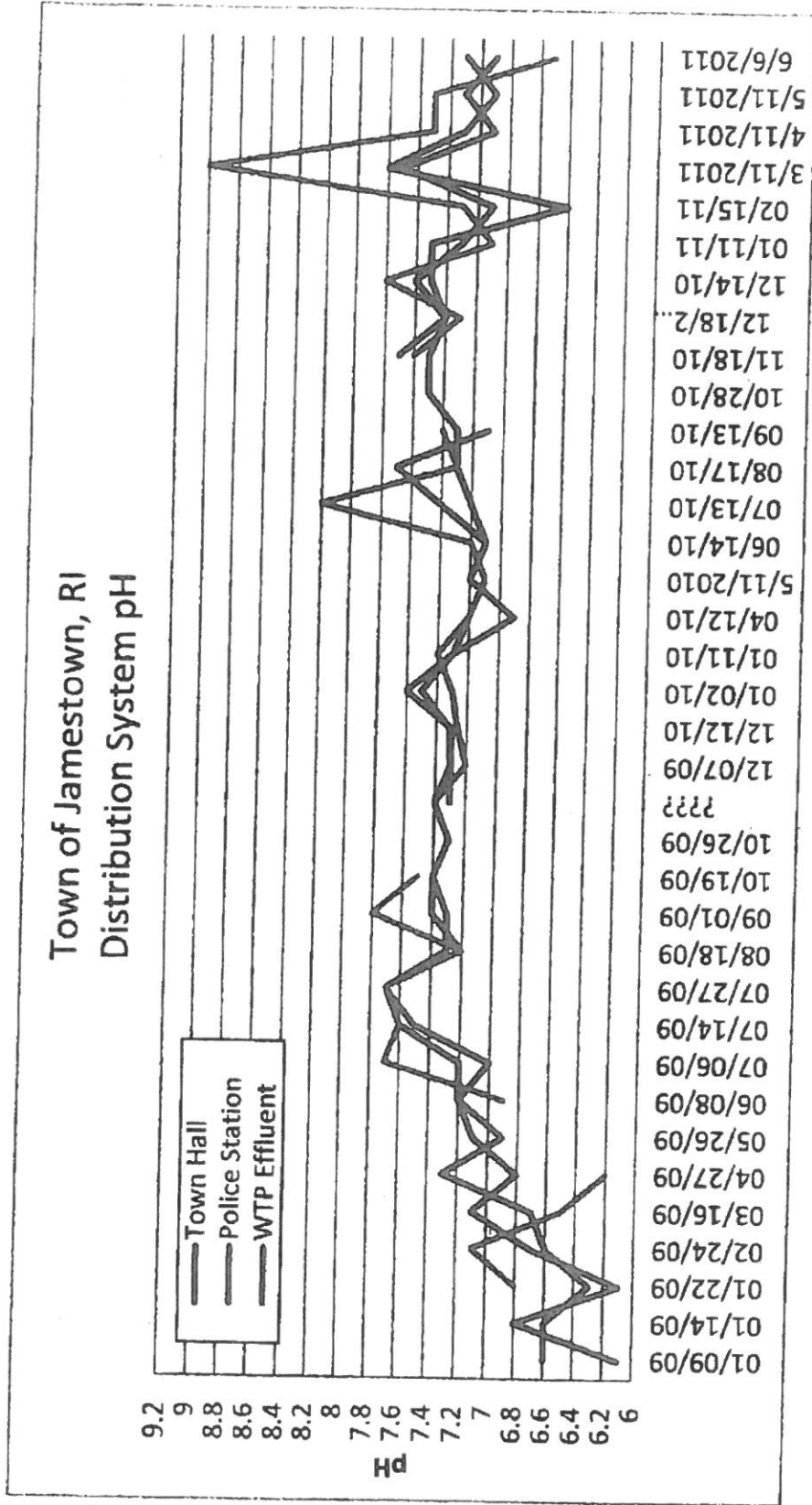


Figure 3

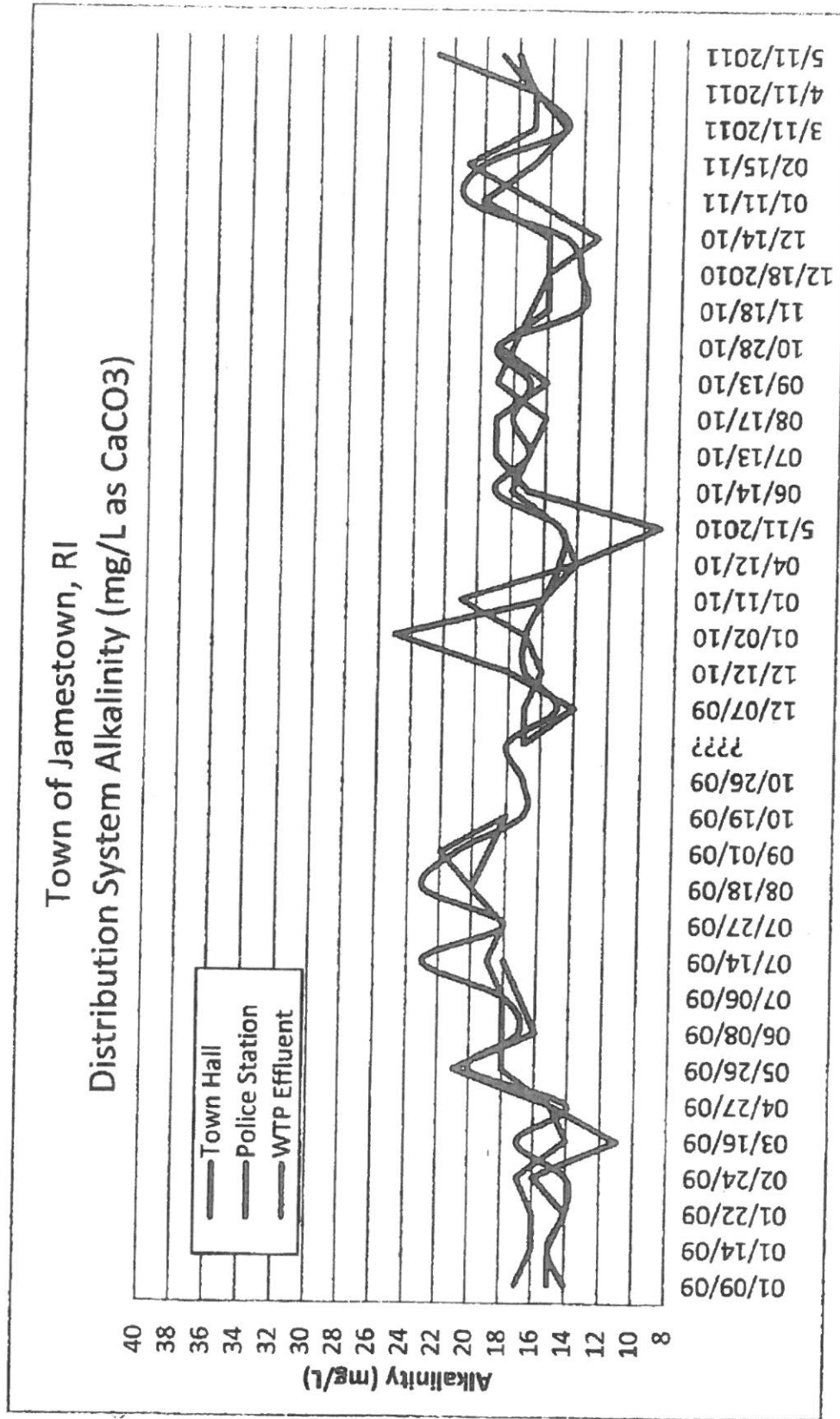


FIGURE 4
Town of Jamestown, RI
Lead and Copper Rule
90th Percentile - Lead

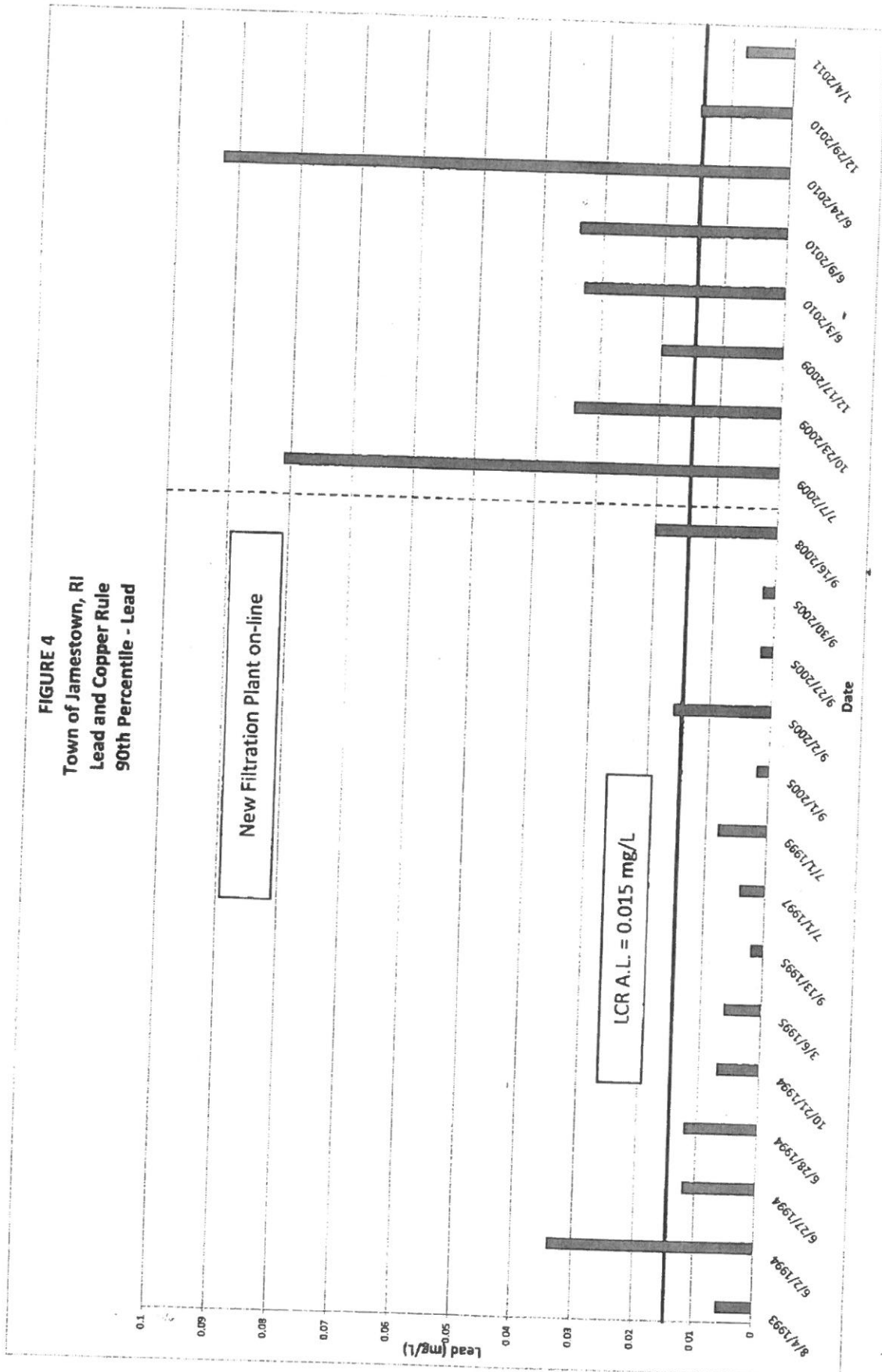
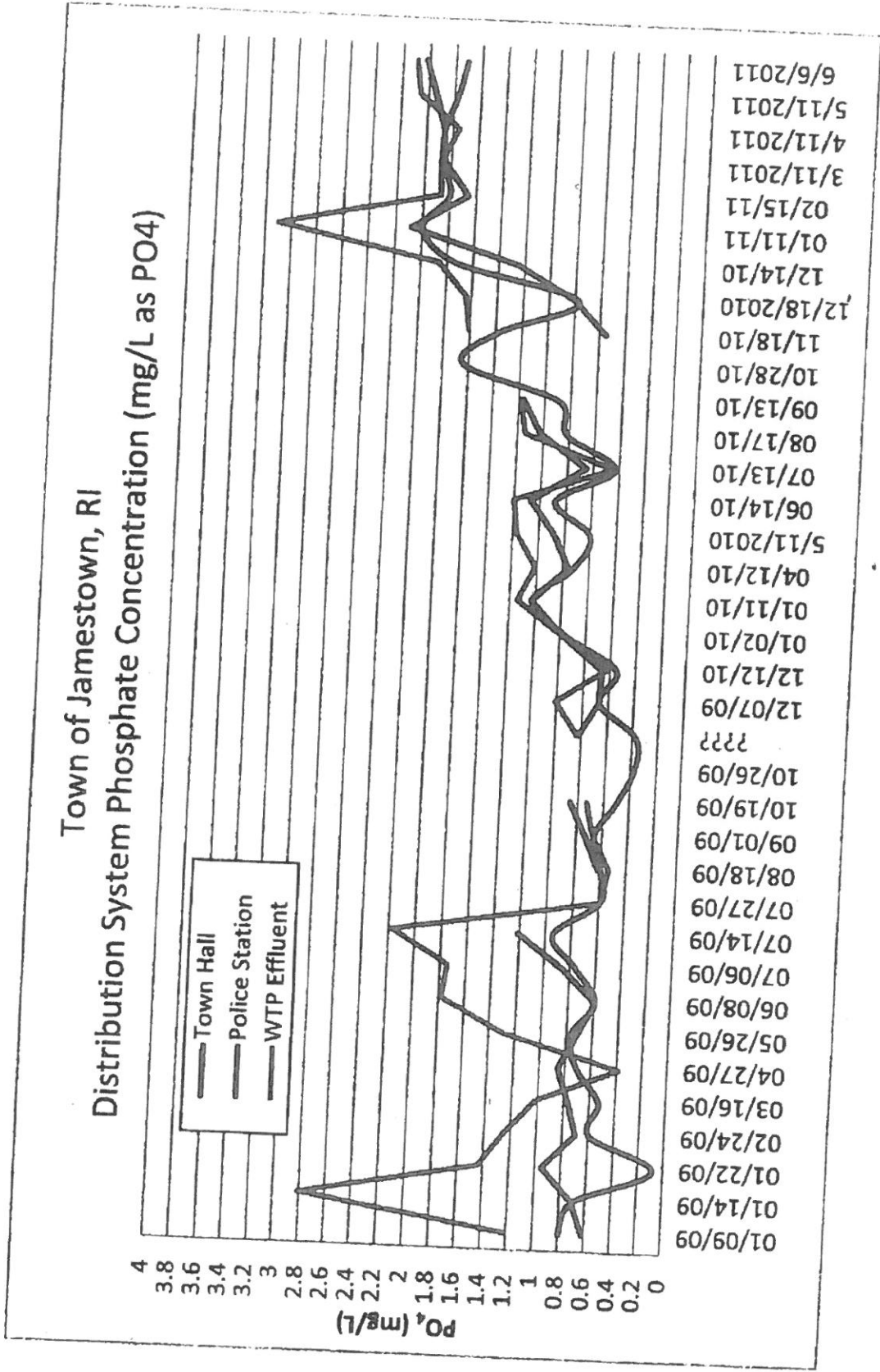


Figure 5



Appendix A

Jamestown, RI Corrosion Control Evaluation At-the-tap First Draw Lead Exceedence Locations

| Date | No. Samples | No. Sites Above Lead AL | Max Lead Concentration (mg/L) | Locations of High Samples (No. of Exceedences / No. Samples) |
|-------------|-------------|-------------------------|-------------------------------|--|
| 6/21/2011 | 21 | 3 | 0.507 | 16 Old Walcott St (4/17) 25 Juniper Circle (3/15) 76 Highland Dr. (2/13) |
| 1/4/2011 | 5 | 0 | 0.008 | |
| 12/29/2010 | 16 | 3 | 0.036 | 25 Bay Street (3/15) 102 Hamilton (2/14) 82 Mt Hope Street (6/13) |
| 6/9-24/2010 | 10 | 5 | 0.117 | 16 Old Walcott St (4/17) 76 Highland Dr. (2/13) 102 Hamilton (2/14) 43 Battery Ln (1/13) 104 Southwest Ave (4/11) |
| 6/3/2010 | 10 | 6 | 0.132 | 25 Juniper Circle (3/15) 85 Highland Dr. (1/13) 121 Conanicus Ave (2/16) 35 Hamilton (2/12) 82 Mt Hope Street (6/13) 73 Conanicus Ave (3/15) |
| 12/17/2009 | 17 | 3 | 0.036 | 82 Mt Hope (6/13) 58 Pemberton (2/10) 27 Pennsylvania (1/8) |
| 10/23/2009 | 2 | 1 | 0.034 | 82 Mt Hope (6/13) |
| 7/7/2009 | 10 | 6 | 0.214 | 25 Juniper Circle (3/15) 121 Conanicus Ave (2/16) 179 Narragansett (5/13) 82 Mt Hope (6/13) 104 Southwest Ave (4/11) 73 Conanicus Ave No. 2 (1/1) |
| 9/16/2008 | 10 | 2 | 0.026 | 179 Narragansett (5/13) 73 Conanicus Ave (3/15) |
| 9/30/2005 | 2 | 0 | 0.002 | |
| 9/27/2005 | 8 | 0 | 0.002 | |
| 9/2/2005 | 11 | 3 | 0.24 | 179 Narragansett (5/13) 183 Narragansett (1/14) 73 Conanicus Ave (3/15) |
| 9/1/2005 | 11 | 0 | 0.002 | |
| 7/1/1999 | 10 | 0 | 0.013 | |
| 7/1/1997 | 10 | 0 | 0.011 | |
| 9/13/1995 | 21 | 0 | 0.02 | |
| 3/6/1995 | 20 | 1 | 0.021 | 179 Narragansett (5/13) 29 Clarke Street (1/12) |
| 10/21/1994 | 21 | 2 | 0.052 | 35 Hamilton (2/12) |
| 6/28/1994 | 20 | 1 | 0.016 | 104 Southwest Ave (4/11) |
| 6/27/1994 | 20 | 1 | 0.027 | 16 Old Walcott St (4/17) 25 Bay Street (3/15) |
| 6/2/1994 | 22 | 5 | 0.17 | 16 Old Walcott St (4/17) 25 Bay Street (3/15) 179 Narragansett (5/13) 82 Mt Hope Street (6/13) 104 Southwest Ave (4/11) 71 Conanicus Ave (1/5) |
| 8/4/1993 | 22 | 1 | 0.016 | 58 Pemberton (2/10) |

Appendix B

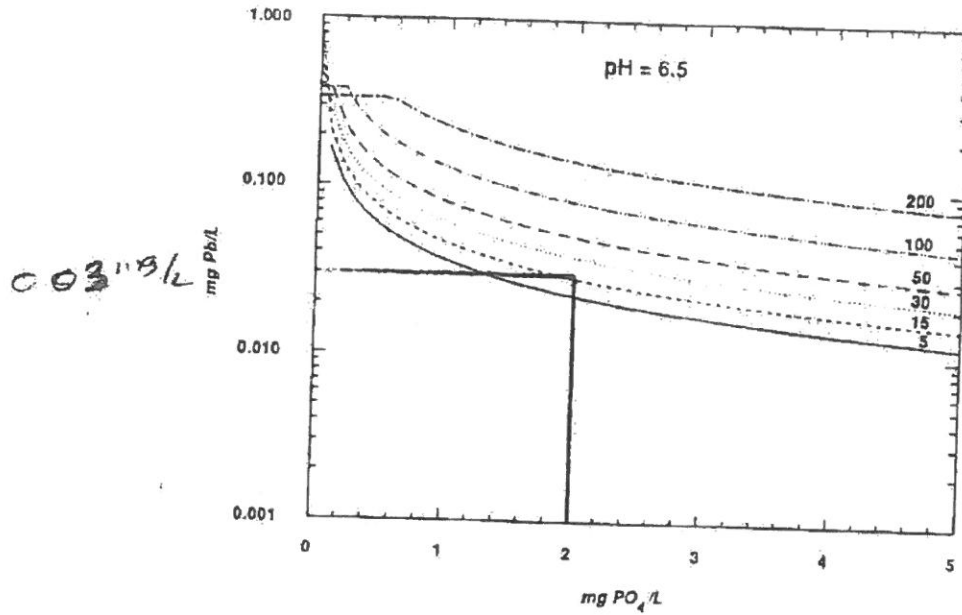


Figure 6.8A Lead solubility versus orthophosphate at various alkalinities: pH = 6.5, I = 0.005, T = 25°C

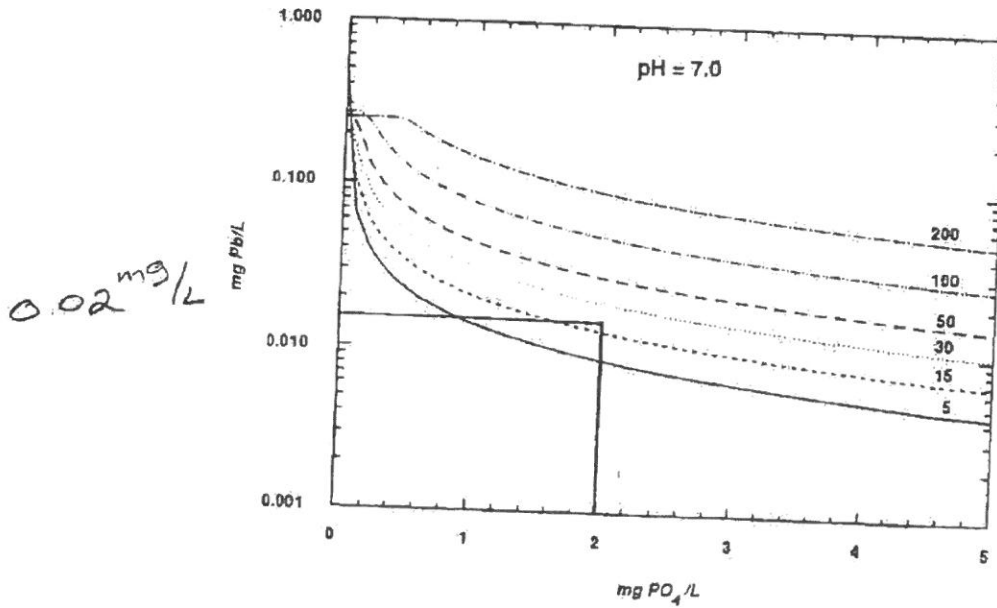


Figure 6.8B Lead solubility versus orthophosphate at various alkalinities: pH = 7.0, I = 0.005, T = 25°C

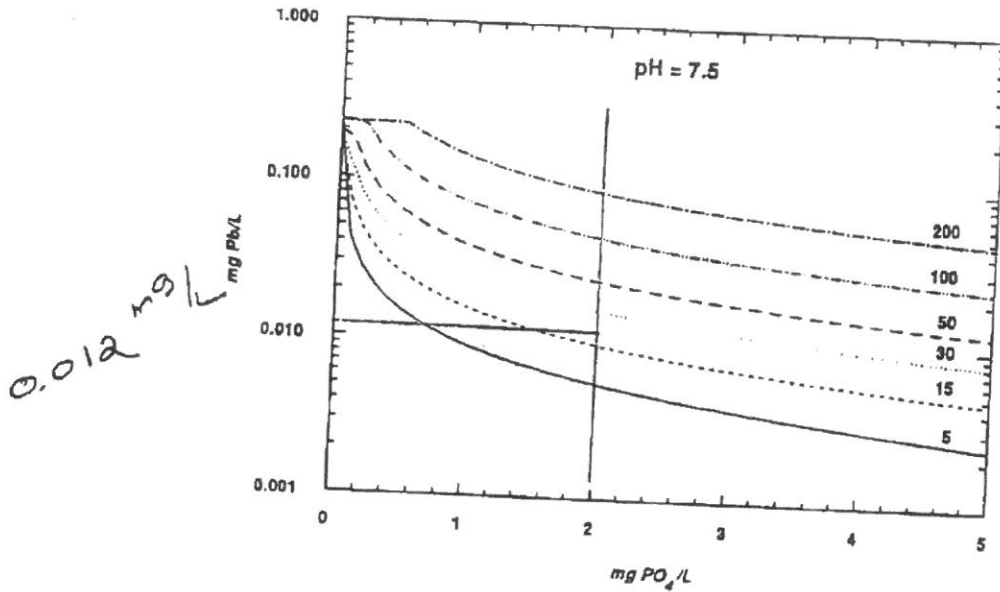


Figure 6.8C Lead solubility versus orthophosphate at various alkalinities: pH = 7.5, I = 0.005, T = 25°C

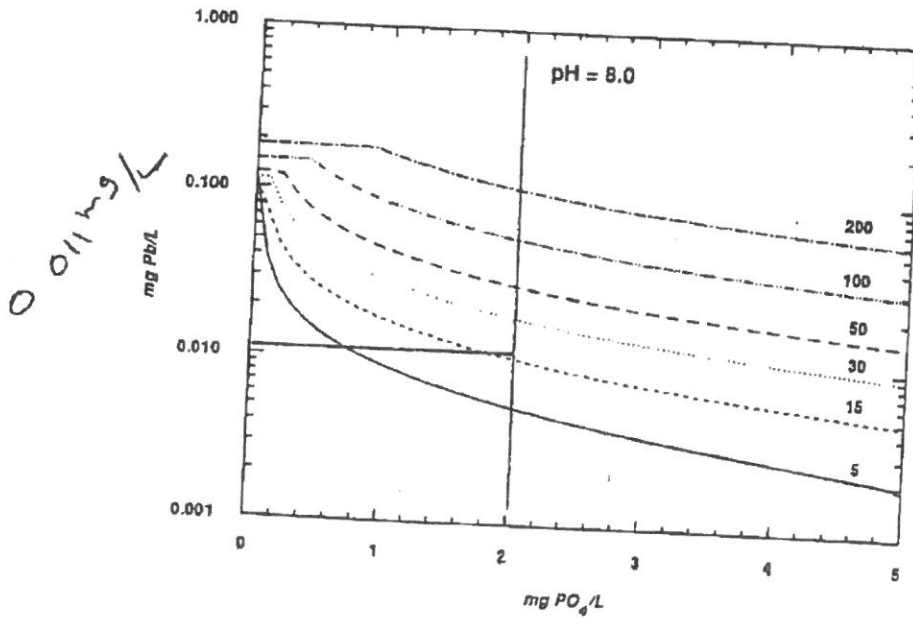


Figure 6.8D Lead solubility versus orthophosphate at various alkalinities: pH = 8.0, I = 0.005, T = 25°C

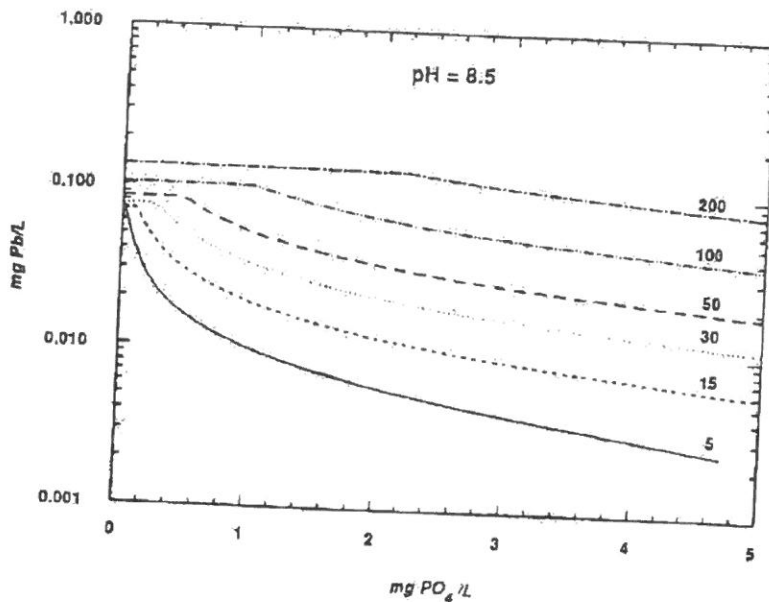


Figure 6.8E Lead solubility versus orthophosphate at various alkalinities: pH = 8.5, I = 0.005, T = 25°C

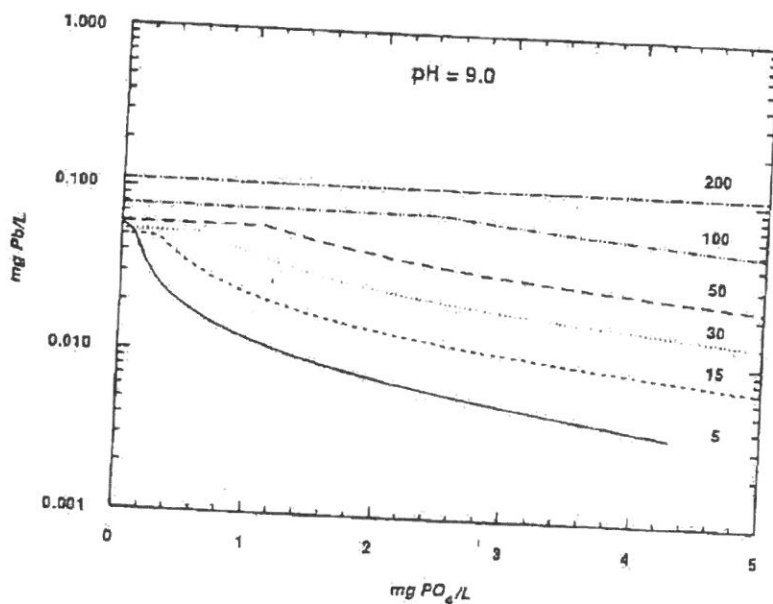


Figure 6.8F Lead solubility versus orthophosphate at various alkalinities: pH = 9.0, I = 0.005, T = 25°C

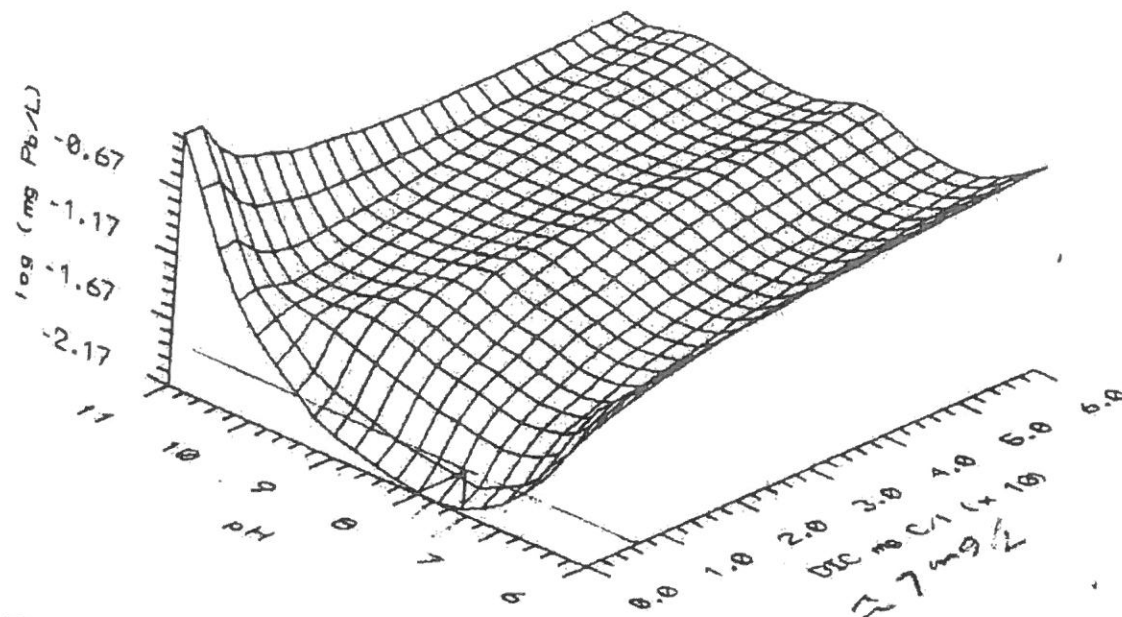


Figure 6.6 Three-dimensional diagram for lead solubility: $1.5 \text{ mg PO}_4/\text{L}$, $I = 0.005$, $T = 25^\circ\text{C}$

Computations performed using the MINTEQA2 computer program (Brown and Allison 1983) indicated that even in systems containing 150 mg Ca/L , $\text{DIC} = 50 \text{ mg C/L}$, and $\text{PO}_4 = 5 \text{ mg/L}$ at 25°C , the least soluble phase was still probably calcium carbonate.

For lead pipe, the concentration of the orthophosphate ion from the inhibitor is the most critical concern. In spite of frequent claims to the contrary, currently there is little if any analytical data (e.g., X-ray diffraction, IR spectroscopy) to support the notion that the protective films on lead pipe formed by commercial inhibitors are zinc orthophosphate. Both equilibrium solubility calculations and several reported analyses point to the film being lead orthophosphates (Schock and Wagner 1985, Gregory and Jackson 1984, Sheiham and Jackson 1981, Schock 1985). When adding orthophosphate via a formulation containing zinc, rather than potassium, sodium salts, or orthophosphate acid, consideration must be given to precipitation of zinc as basic zinc carbonate (hydrozincite, $\text{Zn}_5(\text{CO}_3)_2(\text{OH})_6$). This could potentially result in turbid water, clogging of industrial or commercial filters, formation of corrosion concentration cells under deposits, or other problems. The precipitation would also remove any inhibition of corrosion of materials that would benefit from the presence of zinc in the water. Therefore, control of pH and DIC during orthophosphate treatment is necessary from the standpoint both of reducing the solubility of lead orthophosphate solids and of controlling unwanted precipitation of basic zinc carbonate, calcium carbonate, and so on. Recent research reports from the United States (Lee et al. 1989) and Britain (Colling et al. 1987) plus those previously reviewed demonstrate that orthophosphate plus pH control can provide substantial reductions in lead leaching from pipe. There is some field evidence that zinc orthophosphate formulations might also be useful in reducing lead leaching from brass faucets (Lee et al. 1989).

Polyphosphate Addition. The addition of polyphosphate to control lead corrosion is a controversial area because of the large economic investment in the

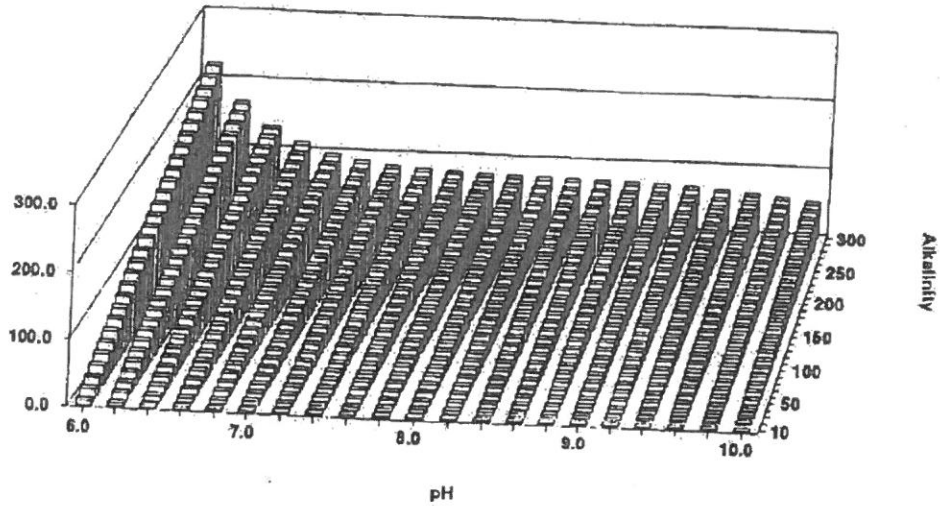


Figure 6.2 Relationship of DIC and alkalinity versus pH: $I = 0.005$, $T = 25^{\circ}\text{C}$

The steps to estimate DIC are:

1. Determine the ionic strength of the water. If a measurement of total dissolved solids (TDS) is available, the ionic strength of the water may be roughly estimated using this formula:

$$\text{Ionic strength} = 2.5 \times 10^{-5} (\text{TDS in mg/L})$$

If the specific conductance (micromho per centimeter; $\mu\text{mho/cm}$) is known, the ionic strength can be estimated using the formula:

$$\text{Ionic strength} = 1.6 \times 10^{-5} \times \text{specific conductance } (\mu\text{mho/cm})$$

A more accurate determination of ionic strength can be found in Appendix H, which takes into account the concentrations of several dissolved constituents in the water.

2. Determine the in situ pH level (pH units).
3. Determine total alkalinity as $\text{mg CaCO}_3/\text{L}$. To convert total alkalinity from equivalents per liter (eq/L) to $\text{mg CaCO}_3/\text{L}$, or vice versa, use the following equation:

$$\text{TALK (eq/L)} \times 50,055 = \text{TALK (mg CaCO}_3/\text{L)}$$

4. Select the figure from Figure 6.3A through 6.3H that has the ionic strength closest to the water in question.
5. Using the figure selected in step 4, determine the approximate DIC of water in mg C/L . If it is desired to convert DIC from moles per liter (mol/L) units to mg C/L units, use the following equation:

$$\text{DIC (mol/L)} \times 12,011 = \text{DIC (mg C/L)}$$

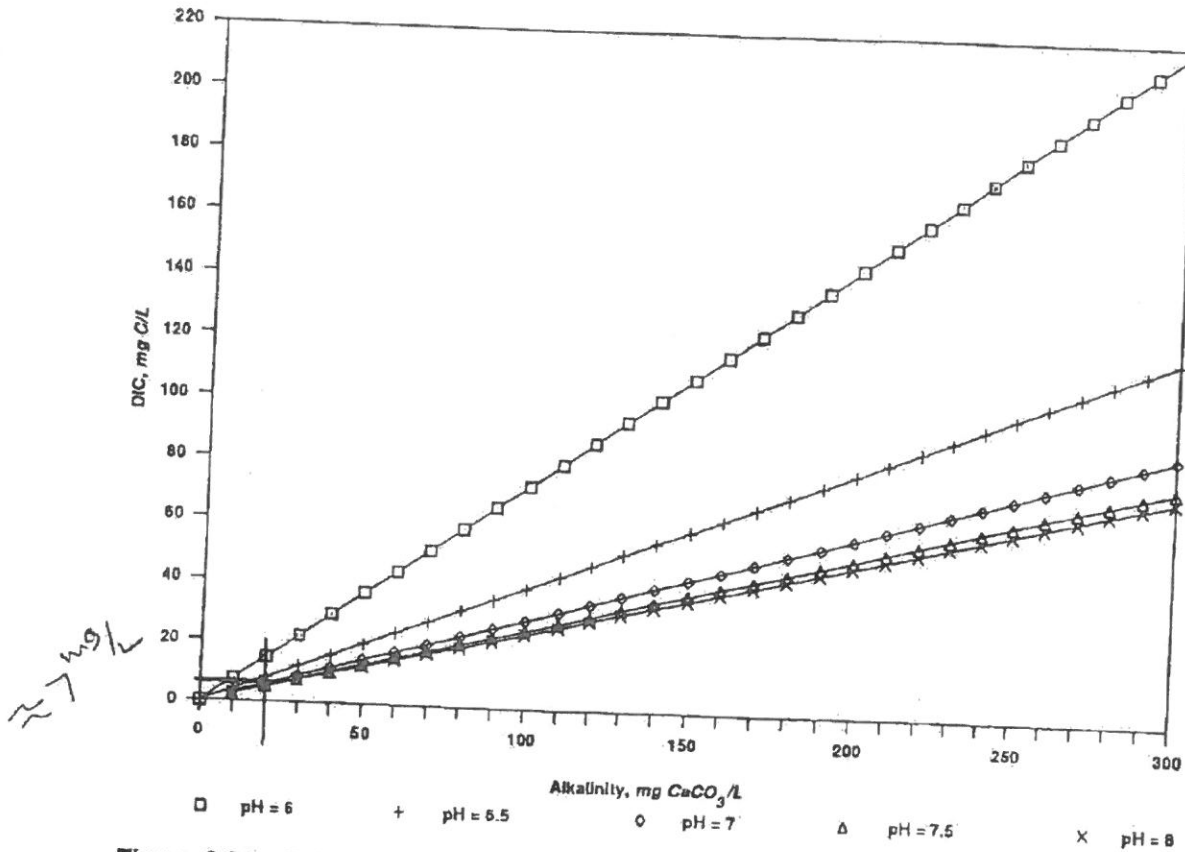


Figure 6.3A Relationship between alkalinity and DIC for various pH levels: pH = 6-8, I = 0.01, T = 25°C

Likewise, mg C/L can be converted to mg CaCO₃/L concentration units using the equation:

$$\text{DIC (mg C/L)} \times 8.33 = \text{DIC (mg CaCO}_3\text{/L)}$$

Orthophosphate

The form of orthophosphate present in a water supply and the solubilities of lead orthophosphate solids depend on pH. The competition of dissolved carbonate forms for lead (the formation of lead complexes) will affect the availability of lead to precipitate as orthophosphate films, adding another variable (Schock and Wagner 1985, Schock 1989a). Orthophosphates have been found to be quite effective at reducing lead solubility.

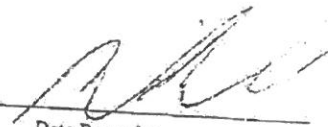
Polyphosphates

The chemistry of polyphosphates is much more complicated than that of orthophosphate. The films that are formed on the pipe are generally unknown but might even be orthophosphate (Koudelka et al. 1982). Further, the dissolved forms of the polyphosphates are not usually known but appear to be at least pH-dependent. These factors govern their complexing capacity toward lead and other metals such as calcium,

Appendix C

R.I. Analytical Laboratories, Inc.
CERTIFICATE OF ANALYSIS

Fay, Spofford & Thorndike
 Date Received: 08/24/2004
 Work Order #: 0408-12638

Approved by: 
 Data Reporting

Sample #: 002
SAMPLE PERMEATE
SAMPLE TYPE: GRAB

SAMPLE DATE/TIME: 08/24/2004 @ 11:00

| PARAMETER | SAMPLE RESULTS | DET. LIMIT | UNITS | METHOD | DATE ANALYZED | ANALYST |
|---------------------------|----------------|------------|------------|---------------|---------------|---------|
| pH | 6.4 | | | | | |
| TOTAL COLIFORM | Absent | | SU | EPA 150.1 | 08/24/2004 | LKS |
| HETEROTROPHIC PLATE COUNT | 2600 | 1 | cfu/ml | SM9222B 19 cd | 08/24/2004 | LEC |
| COLOR | <5 | 5 | Pt.Co Unit | SM9215B 19 cd | 08/24/2004 | LEC |
| ODOR | No Odor | | | EPA 110.2 | 08/24/2004 | LKS |
| TURBIDITY | <0.1 | 0.1 | NTU | EPA 140.1 | 08/24/2004 | LKS |
| ALKALINITY (as CaCO3) | 5.1 | 1.0 | mg/l | EPA 180.1 | 08/25/2004 | LKS |
| NITRITE (as N) | <0.01 | 0.01 | mg/l | SM 2320B | 08/24/2004 | LKS |
| NITRATE (as N) | 0.18 | 0.01 | mg/l | SM4500-NO2-B | 08/24/2004 | LKS |
| CHLORIDE | 18 | 5.0 | mg/l | SM4500-NO3-E | 08/25/2004 | FI |
| SULFATE | 14 | 10 | mg/l | SM 4500-CL B | 08/25/2004 | EC |
| AMMONIA (as N) | <0.10 | 0.10 | mg/l | SM4500-SO4-E | 08/25/2004 | EC |
| SULFIDE | <0.25 | 0.25 | mg/l | EPA 350.2 | 08/30/2004 | BMM |
| T. DISSOLVED SOLIDS | 68 | 10 | mg/l | EPA 376.2 | 08/30/2004 | EC |
| TOC LOW LEVEL | 4.0 | 0.5 | mg/l | EPA 160.1 | 08/25/2004 | BMM |
| DISSOLVED TOC | 3.2 | 0.5 | mg/l | SM 5310C | 08/27/2004 | CCP |
| TOTAL METALS | | | | EPA 415.1 | 08/27/2004 | CCP |
| ALUMINUM | <0.1 | 0.1 | mg/l | | | |
| ARSENIC | <0.005 | 0.005 | mg/l | EPA 200.7 | 08/25/2004 | JNB |
| CALCIUM | 4.0 | 0.05 | mg/l | EPA 200.9 | 08/25/2004 | KSL |
| IRON | <0.05 | 0.05 | mg/l | EPA 200.7 | 08/25/2004 | JNB |
| MAGNESIUM | 1.9 | 0.05 | mg/l | EPA 200.7 | 08/25/2004 | JNB |
| MANGANESE | <0.02 | 0.02 | mg/l | EPA 200.7 | 08/25/2004 | JNB |
| SODIUM | 9.3 | 3.0 | mg/l | EPA 200.7 | 08/25/2004 | JNB |

R.I. Analytical Laboratories, Inc.
CERTIFICATE OF ANALYSIS

Fay, Spofford & Thorndike
 Date Received: 08/24/2004
 Work Order #: 0408-12638

Approved by: 

Data Reporting

Sample #: 003

SAMPLE RAW
 SAMPLE TYPE: GRAB

SAMPLE DATE/TIME: 08/24/2004 @ 11:00

| PARAMETER | SAMPLE RESULTS | DET. LIMIT | UNITS | METHOD | DATE ANALYZED | ANALYST |
|------------------------------------|----------------|------------|----------|---------------|---------------|---------|
| pH | 6.5 | | | EPA 150.1 | 08/24/2004 | LKS |
| TOTAL COLIFORM | Abecat | | SU | SM9222B 19 ed | 08/24/2004 | LEC |
| HETEROTROPHIC PLATE COUNT | 2000 | 1 | cfu/ml | SM9215B 19 ed | 08/24/2004 | LEC |
| COLOR | 20 | 5 | PCo Unit | EPA 110.2 | 08/24/2004 | LKS |
| ODOR | No Odor | | | EPA 140.1 | 08/24/2004 | LKS |
| TURBIDITY | 0.6 | 0.1 | NTU | EPA 180.1 | 08/25/2004 | LKS |
| ALKALINITY (as CaCO ₃) | 10 | 1.0 | mg/l | SM 2320B | 08/24/2004 | LKS |
| NITRITE (as N) | <0.01 | 0.01 | mg/l | SM4500-NO2-B | 08/24/2004 | LKS |
| NITRATE (as N) | 0.15 | 0.01 | mg/l | SM4500-NO3-E | 08/25/2004 | FI |
| CHLORIDE | 19 | 5.0 | mg/l | SM 4500-CL B | 08/25/2004 | EC |
| SULFATE | <10 | 10 | mg/l | SM4500-SO4-E | 08/25/2004 | EC |
| AMMONIA (as N) | <0.10 | 0.10 | mg/l | EPA 350.2 | 08/30/2004 | BMM |
| SULFIDE | <0.25 | 0.25 | mg/l | EPA 376.2 | 08/30/2004 | EC |
| T. DISSOLVED SOLIDS | 72 | 10 | mg/l | EPA 160.1 | 08/25/2004 | BMM |
| TOC LOW LEVEL | 7.2 | 0.5 | mg/l | SM 5310C | 08/27/2004 | CCP |
| DISSOLVED TOC | 6.2 | 0.5 | mg/l | EPA 415.1 | 08/27/2004 | CCP |
| TOTAL METALS | | | | | | |
| ALUMINUM | <0.1 | 0.1 | mg/l | EPA 200.7 | 08/25/2004 | JNB |
| ARSENIC | <0.005 | 0.005 | mg/l | EPA 200.9 | 08/25/2004 | KSL |
| CALCIUM | 4.2 | 0.05 | mg/l | EPA 200.7 | 08/25/2004 | JNB |
| IRON | 0.20 | 0.05 | mg/l | EPA 200.7 | 08/25/2004 | JNB |
| MAGNESIUM | 2.0 | 0.05 | mg/l | EPA 200.7 | 08/25/2004 | JNB |
| MANGANESE | <0.02 | 0.02 | mg/l | EPA 200.7 | 08/25/2004 | JNB |
| SODIUM | 9.4 | 3.0 | mg/l | EPA 200.7 | 08/25/2004 | JNB |

R.I. Analytical Laboratories, Inc.
 CERTIFICATE OF ANALYSIS

Fay, Spofford & Thorndike
 Date 09/27/2004
 Work Order #: 0409-14442

Approved by: *R. H. H.*
 Data Reporting


Sample # 005
 SAMPLE DESCRIPTION: PERMEATE
 SAMPLE TYPE: GRAB

SAMPLE DATE/TIME: 09/27/2004 @ 13:30

| PARAMETER | SAMPLE RESULTS | DET. LIMIT | UNITS | METHOD | DATE ANALYZED | ANALYST |
|------------------------------------|----------------|------------|------------|---------------|---------------|---------|
| pH | 6.0 | | SU | EPA 150.1 | 09/27/2004 | ML |
| TOTAL COLIFORM | Absent | | | SM9222B 19 ed | 09/27/2004 | LEC |
| HETEROTROPHIC PLATE COUNT | 5200 | 1 | c.fu/ml | SM9215B 19 ed | 09/24/2004 | LEC |
| COLOR | 10 | 5 | Pl.Co Unit | EPA 110.2 | 09/27/2004 | ML |
| ODOR | No Odor | | | EPA 140.1 | 09/27/2004 | ML |
| TURBIDITY | <0.1 | 0.1 | NTU | EPA 180.1 | 09/28/2004 | ML |
| ALKALINITY (as CaCO ₃) | 1.0 | 1.0 | mg/l | SM 2320B | 09/27/2004 | ML |
| NITRITE (as N) | <0.01 | 0.01 | mg/l | SM4500-NO2-B | 09/27/2004 | ML |
| NITRATE (as N) | <0.01 | 0.01 | mg/l | EPA 300.0 | 09/27/2004 | LKS |
| CHLORIDE | 44 | 5.0 | mg/l | EPA 300.0 | 09/27/2004 | LKS |
| SULFATE | 60 | 5.0 | mg/l | EPA 300.0 | 09/27/2004 | LKS |
| SULFIDE | <0.25 | 0.25 | mg/l | EPA 376.2 | 09/29/2004 | EC |
| AMMONIA (as N) | <0.10 | 0.10 | mg/l | EPA 350.2 | 10/01/2004 | CCP |
| T. DISSOLVED SOLIDS | 190 | 10 | mg/l | EPA 160.1 | 09/30/2004 | BMM |
| TOC LOW LEVEL | 5.7 | 0.5 | mg/l | SM 5310C | 09/28/2004 | CCP |
| DISSOLVED TOC | 5.4 | 0.5 | mg/l | EPA 415.1 | 09/28/2004 | CCP |
| TOTAL METALS | | | | | | |
| ALUMINUM | <0.1 | 0.1 | mg/l | EPA 200.7 | 10/04/2004 | JNB |
| ARSENIC | <0.005 | 0.005 | mg/l | EPA 200.7 | 10/01/2004 | KLL |
| CALCIUM | 6.4 | 0.05 | mg/l | EPA 200.7 | 10/04/2004 | JNB |
| IRON | 0.05 | 0.05 | mg/l | EPA 200.7 | 10/04/2004 | JNB |
| MAGNESIUM | 2.4 | 0.05 | mg/l | EPA 200.7 | 10/04/2004 | JNB |
| MANGANESE | 0.03 | 0.02 | mg/l | EPA 200.7 | 10/04/2004 | JNB |
| SODIUM | 24 | 3.0 | mg/l | EPA 200.7 | 10/04/2004 | JNB |

R.I. Analytical Laboratories, Inc.
 CERTIFICATE OF ANALYSIS

Fay, Spofford & Thomdike
 Date 09/27/2004
 Work Order #: 0409-14442

Approved by: 
 Data Reporting

Sample # 004
 SAMPLE DESCRIPTION: RAW - SOUTH POND
 SAMPLE TYPE: GRAB

SAMPLE DATE/TIME: 09/27/2004 @ 11:00

| PARAMETER | SAMPLE RESULTS | DET. LIMIT | UNITS | METHOD | DATE ANALYZED | ANALYST |
|------------------------------------|----------------|------------|-----------|---------------------------|---------------|---------|
| pH | 6.2 | | SU | EPA 150.1 | 09/27/2004 | |
| TOTAL COLIFORM | Present | | | SM9222B 19 ed | 09/27/2004 | ML |
| HETEROTROPHIC PLATE COUNT | 20 | 1 | cfu/ml | SM9215B 19 ed | 09/24/2004 | LEC |
| COLOR | 120 | 5 | PLCo Unit | EPA 110.2 | 09/27/2004 | LEC |
| ODOR | No Odor | | | EPA 140.1 | 09/27/2004 | ML |
| TURBIDITY | 1.6 | 0.1 | NTU | EPA 180.1 | 09/28/2004 | ML |
| ALKALINITY (as CaCO ₃) | 10 | 10 | mg/l | SM 2320B | 09/27/2004 | ML |
| NITRITE (as N) | <0.01 | 0.01 | mg/l | SM4500-NO ₂ -B | 09/27/2004 | ML |
| NITRATE (as N) | <0.01 | 0.01 | mg/l | EPA 300.0 | 09/27/2004 | ML |
| CHLORIDE | 44 | 5.0 | mg/l | EPA 300.0 | 09/27/2004 | LKS |
| SULFATE | <5.0 | 5.0 | mg/l | EPA 300.0 | 09/27/2004 | LKS |
| SULFIDE | <0.25 | 0.25 | mg/l | EPA 300.0 | 09/27/2004 | LKS |
| AMMONIA (as N) | 0.22 | 0.10 | mg/l | EPA 376.2 | 09/29/2004 | EC |
| T. DISSOLVED SOLIDS | 140 | 10 | mg/l | EPA 350.2 | 10/01/2004 | CCP |
| TOC LOW LEVEL | 15 | 0.5 | mg/l | EPA 160.1 | 09/30/2004 | BMM |
| DISSOLVED TOC | 12 | 0.5 | mg/l | SM 5310C | 09/28/2004 | CCP |
| TOTAL METALS | | | | EPA 415.1 | 09/28/2004 | CCP |
| ALUMINUM | 0.2 | 0.1 | mg/l | EPA 200.7 | 10/04/2004 | JNB |
| ARSENIC | <0.005 | 0.005 | mg/l | EPA 200.9 | 10/01/2004 | KLL |
| CALCIUM | 6.6 | 0.05 | mg/l | EPA 200.7 | 10/04/2004 | JNB |
| IRON | 1.4 | 0.05 | mg/l | EPA 200.7 | 10/04/2004 | JNB |
| MAGNESIUM | 2.4 | 0.05 | mg/l | EPA 200.7 | 10/04/2004 | JNB |
| MANGANESE | 0.08 | 0.02 | mg/l | EPA 200.7 | 10/04/2004 | JNB |
| SODIUM | 24 | 3.0 | mg/l | EPA 200.7 | 10/04/2004 | JNB |

Confirmed Present for Total Coliform and Fecal Coliform Bacteria.



Department of Health
Three Capitol Hill
Providence, RI 02908-5097
TTY: 711
www.health.ri.gov

15 January 2013

PWSID 1858419
MR. MICHAEL GRAY
JAMESTOWN WATER DEPARTMENT
44 SOUTHWEST AVE, PO BOX 377
JAMESTOWN, RI 02835

Dear Mr. Gray:

The Office of Drinking Water Quality has received and reviewed the results of your latest round of lead and copper sampling. The 90th percentile lead result did NOT exceed the action level of 0.015 ppm for the monitoring period. Please complete and return the enclosed 141-A form by 31 January 2013, and keep a copy for your records.

Your next scheduled monitoring period is 1 January through 30 June 2013. Please take 20 first-draw samples during that time. You must continue to perform Public Education, as detailed in Section 6.85, until you have two consecutive periods below both action levels.

Please refer to Section 6.85(d) for notification requirements relating to this monitoring. Remember to send me a copy of one of the notices that you send to your participants, and the certification form enclosed. A fact sheet from the US EPA is also enclosed for your reference.

Lead and Copper analyses must be conducted at a laboratory certified by HEALTH. For a list of such labs, you may call this office at (401)222-6867.

Please contact me at 222-7740 if have any questions regarding this letter.

Sincerely,

Clay Commons

Clay Commons, Senior Environmental Scientist
Office of Drinking Water Quality

Cc: LCR file

Enclosures: EPA Form 141-A;
Sample Results Summary



Department of Health
Three Capital Hill
Providence, RI 02908-5097
TTY: 711
www.health.ri.gov

9 July 2013

PWSID 1858419
MR. MICHAEL GRAY
JAMESTOWN WATER DEPARTMENT
44 SOUTHWEST AVE, PO BOX 377
JAMESTOWN, RI 02835

Dear Mr. Gray:

This letter replaces that of 15 June 2013.

The Office of Drinking Water Quality has received and reviewed the results of your latest round of lead and copper sampling. The 90th percentile lead result did NOT exceed the action level of 0.015 ppm for the monitoring period. Please complete and return the enclosed 141-A form by 31 July 2013, and keep a copy for your records.

ONE site exceeded the action level for lead: 27 Pennsylvania Av. Special outreach to the residents would be appropriate, to advise them on reducing their exposure to lead in drinking water, and to verify that the samples were collected properly.

Your next scheduled monitoring period is 1 July through 31 December 2013. Please take 20 first-draw samples during that time. Results must be reported by 12 January 2014.

Please refer to Section 6.85(d) for notification requirements relating to this monitoring. Remember to send me a copy of one of the notices that you send to your participants, and the certification form enclosed.

Lead and Copper analyses must be conducted at a laboratory certified by this department. For a list of such labs, you may call this office at (401)222-6867.

Please contact me at 222-7740 if have any questions regarding this letter.

Sincerely,

Clay Commons, Senior Environmental Scientist
Office of Drinking Water Quality

Cc: LCR file

Enclosures: EPA Form 141-A;
Revised Sample Results Summary

Project Update February 2021

WELLS

JR-1, JR-3

- JR-1 is currently in service. The well pumps water at a rate of 50 gpm directly into the transmission main feeding the water plant from the reservoir.

TREATMENT PLANT

- Water department staff continue to work on equipment upgrades within the water treatment facility.
- I met with Justin Gould and his staff from Weston and Sampson Engineers to review their proposal regarding the Corrosion Control Evaluation for the Emergency Interconnection with North Kingstown Water System. This study is necessary to assess the water chemistry of North Kingstown water to determine its effect on corrosion control and water quality in Jamestown as required by the RIDOH.

TRANSFER PUMPING/RESERVOIR

- No water was transferred from South Pond.

DISTRIBUTION SYSTEM

South Pond @ 6 MG

Usable Storage, 6 Million Gallons

North Pond @ 57 MG

Usable Storage 60 Million Gallons

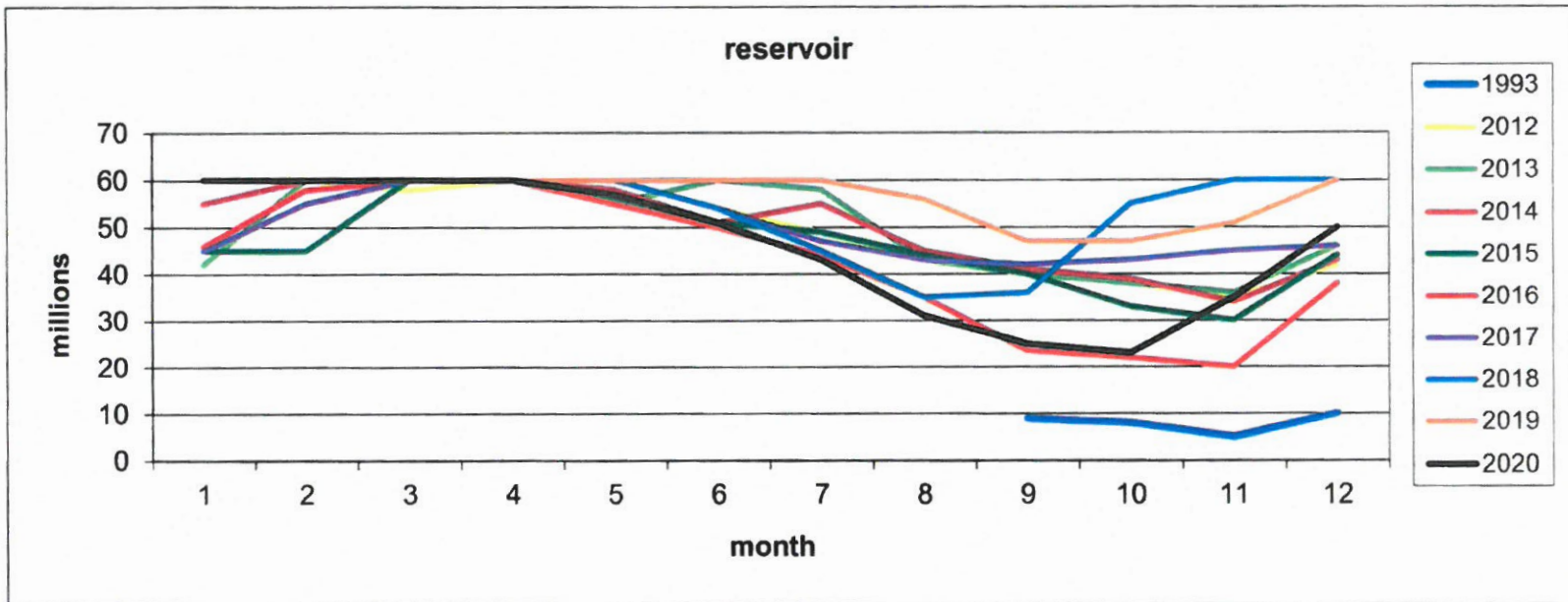
- I met with the staff from Pare Corporation to review the progress set of bid documents for painting the water tower.

WASTEWATER TREATMENT PLANT

- The monthly average daily flow at the treatment plant for January was 0.44 million gallons per day. The monthly average allowed by our discharge permit is 0.73 million gallons per day. The peak daily flow was 0.80 million gallons. There were no sanitary sewer overflows for the month of January.
- Wastewater staff have been working on our Discharge Permit renewal to DEM for the wastewater discharge to Narragansett Bay. The Re-Application is due in April to the RIDEM.

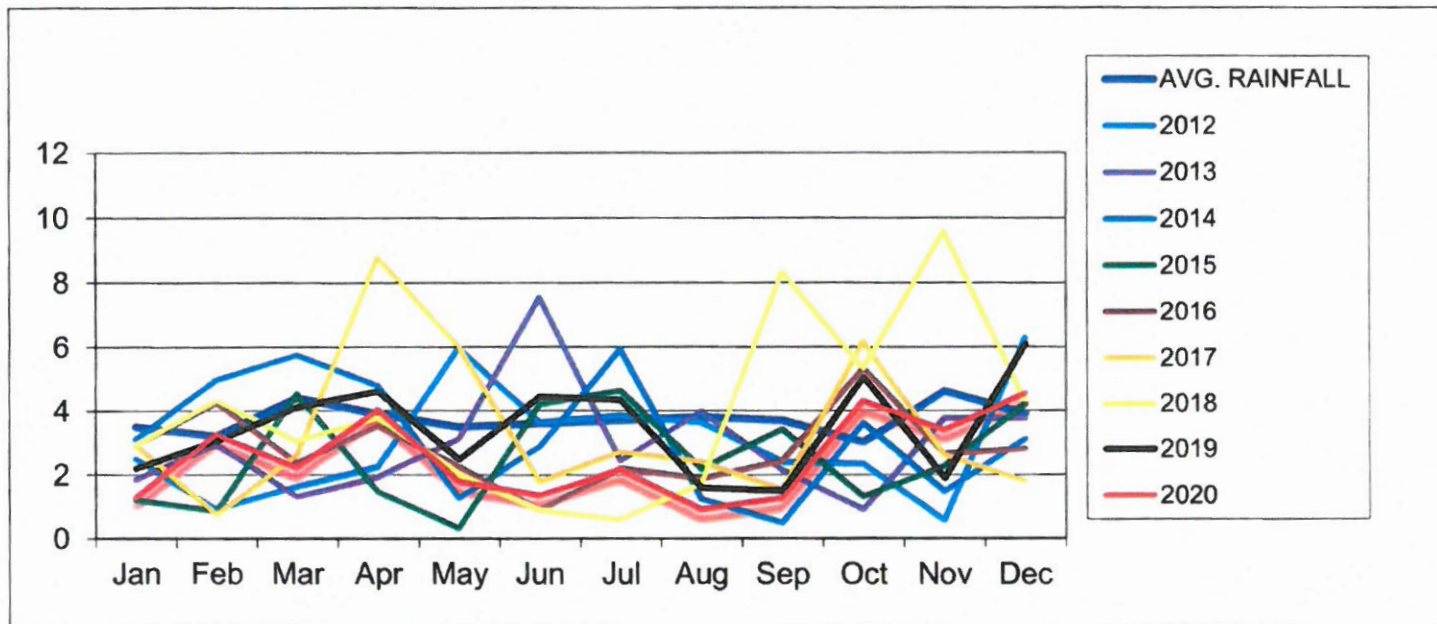
RESERVOIR LEVEL

| | 1993 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 |
|-----|------|------|------|------|------|------|------|------|------|------|------|------|
| Jan | | 30 | 60 | 42 | 55 | 45 | 46 | 45 | 60 | 60 | 60 | 57 |
| Feb | | 52 | 60 | 60 | 60 | 45 | 58 | 55 | 60 | 60 | 60 | |
| Mar | | 58 | 58 | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 60 | |
| Apr | | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 60 | |
| May | | 57 | 60 | 55 | 58 | 56 | 55 | 60 | 60 | 60 | 57 | |
| Jun | | 51 | 54 | 60 | 51 | 51 | 50 | 54 | 54 | 60 | 51 | |
| Jul | | 43 | 49 | 58 | 55 | 49 | 44 | 47 | 45 | 60 | 43 | |
| Aug | | 47 | 43 | 43 | 45 | 44 | 35 | 43 | 35 | 56 | 31 | |
| Sep | 9 | 45 | 40 | 40 | 41 | 40 | 23.5 | 42 | 36 | 47 | 25 | |
| Oct | 8 | 58 | 38 | 38 | 39 | 33 | 22 | 43 | 55 | 47 | 23 | |
| Nov | 5 | 60 | 35 | 36 | 34 | 30 | 20 | 45 | 60 | 51 | 35 | |
| Dec | 10 | 60 | 42 | 46 | 43 | 44 | 38 | 46 | 60 | 60 | 50 | |



| | AVG. RAINFALL | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 |
|-------|---------------|-------|-------|-------|-------|-------|-------|-------|-------|------|------|
| Jan | 3.5 | 2.49 | 1.85 | 3.1 | 1.22 | 2.94 | 2.94 | 2.94 | 2.19 | 1.3 | 2.94 |
| Feb | 3.2 | 0.93 | 2.94 | 4.98 | 0.86 | 4.25 | 0.76 | 4.33 | 3.06 | 3.26 | |
| Mar | 4.4 | 1.64 | 1.32 | 5.74 | 4.53 | 2.36 | 2.62 | 3.07 | 4.11 | 2.21 | |
| Apr | 3.9 | 2.24 | 1.92 | 4.8 | 1.47 | 3.53 | 8.8 | 3.79 | 4.61 | 4.03 | |
| May | 3.5 | 5.97 | 3.11 | 1.27 | 0.32 | 2.24 | 6.03 | 2.03 | 2.46 | 1.79 | |
| Jun | 3.6 | 3.64 | 7.55 | 2.86 | 4.2 | 0.89 | 1.79 | 0.89 | 4.44 | 1.36 | |
| Jul | 3.7 | 3.86 | 2.42 | 5.93 | 4.63 | 2.19 | 2.7 | 0.61 | 4.33 | 2.16 | |
| Aug | 3.8 | 3.64 | 3.98 | 1.23 | 2.17 | 1.88 | 2.4 | 1.73 | 1.58 | 0.91 | |
| Sep | 3.7 | 2.39 | 2.13 | 0.5 | 3.41 | 2.42 | 1.54 | 8.35 | 1.49 | 1.27 | |
| Oct | 3 | 2.33 | 0.9 | 3.61 | 1.31 | 5.33 | 6.18 | 5.34 | 5.04 | 4.29 | |
| Nov | 4.6 | 0.58 | 3.76 | 1.47 | 2.27 | 2.63 | 2.61 | 9.61 | 1.89 | 3.39 | |
| Dec | 3.9 | 6.28 | 3.76 | 3.1 | 4.2 | 2.79 | 1.81 | 4.33 | 6.09 | 4.53 | |
| Total | 44.8 | 35.99 | 35.64 | 38.59 | 30.59 | 33.45 | 40.18 | 47.02 | 41.29 | 30.5 | |

RAINFALL





TOWN OF JAMESTOWN WWTF
MONTHLY REPORT
January 2021

Douglas Ouellette, Superintendent

Parameters

| | <u>Monthly Avg.</u> | <u>Permit Limit</u> | <u>Notes</u> |
|----------------|---------------------|--|--------------|
| Flow | .4383 MGD | .73 MGD | |
| Daily Max | .7980 MGD | | |
| BOD Removal | 99.7% | 85% | % Removed |
| TSS Removal | 95.2% | 85% | % Removed |
| Fecal Coliform | 1.06 | No limit, report only | |
| Enterococci | 1.96 | (<35 cfu/100ml Monthly) (<276 cfu/100ml Daily) | |

Environmental Compliance (Violations)

There are no violations to report for the month of January.

Complaints

There was no complaint(s) received for the month of January.

Alarms

There is one alarm to report for the month of January. This was a highwater alarm at PS#4 which was caused by a dirty multi trode.

Septage

The facility received no septage for the month.

Sludge Production

The facility processed 27,000 gallons of sludge through Wastewater Services Incorporated.

Maintenance Management

The Crew completed 63 work orders for the month of January.

Chemical Use

The facility used 329 gallons of Sodium hypochlorite and 0 pounds of lime for process control.

Collection System

31 pump station inspections were completed. 12 Gen Set inspections were performed. All stations are operating as designed.

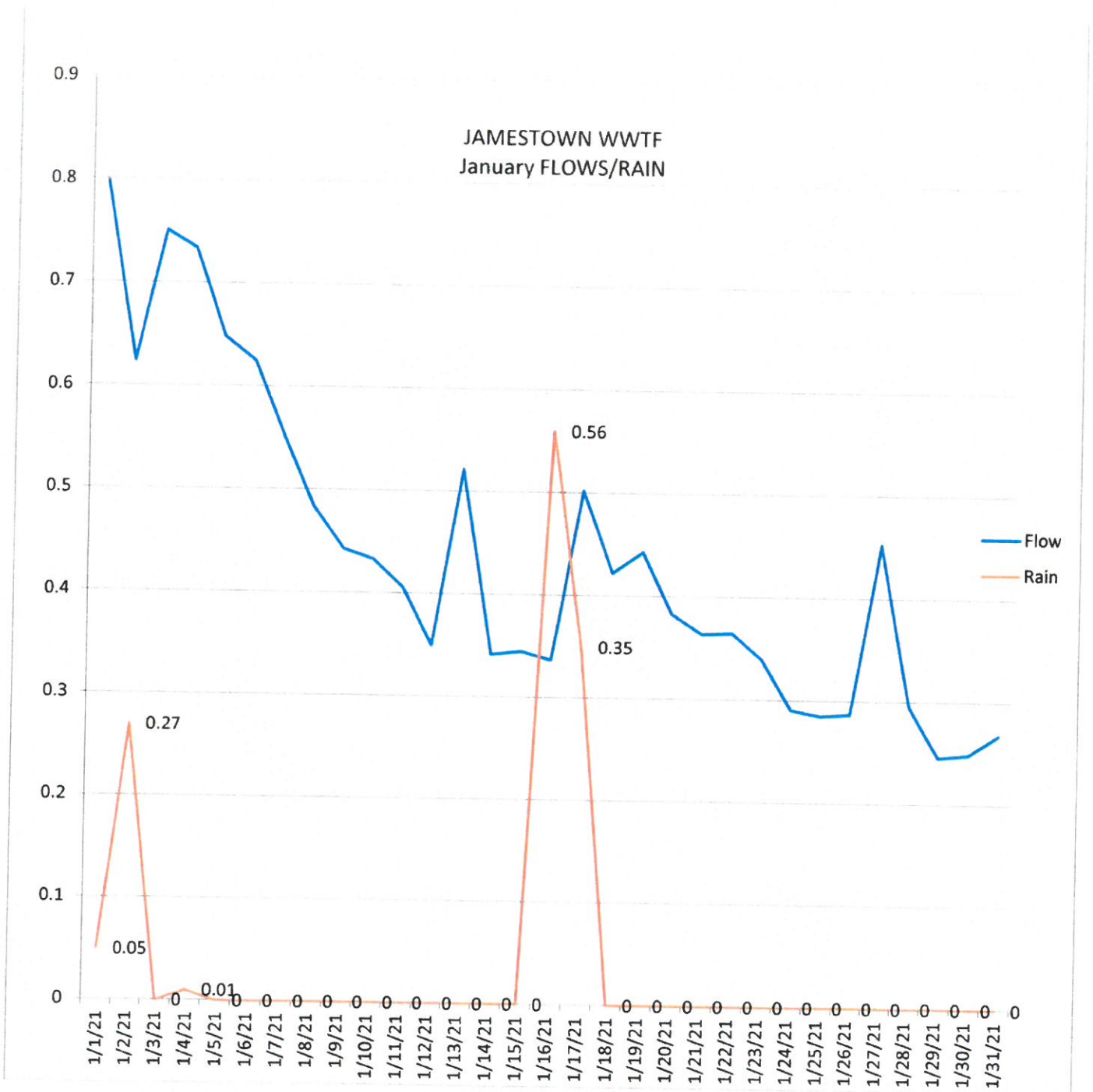
Energy Use

Energy use at the plant for the month was: 224 KWH

Precipitation

Precipitation measured in at 1.24"

Graphs



**Town of
Jamestown, Rhode Island**

PO Box 377
Jamestown, RI 02835- 1509
Phone: (401) 423-7220
Fax: (401) 423-7229



Date: February 10, 2021

To: Jamie Hainsworth
Town Administrator

From: Michael Gray
Public Works Director

RE: Award of Proposal
Corrosion Control Evaluation & Response to RI Dept. of Health
Emergency Interconnection with North Kingstown Water

At the January meeting of the water and sewer commissioners I provided a copy of the letter I received from the RI Department of Health (RIDOH) regarding our emergency interconnection with North Kingstown Water. The RIDOH staff requested that a corrosion control evaluation and study be performed on the water from North Kingstown to ensure there are no changes in water chemistry that would affect water quality, corrosion control treatment effectiveness, and lead and copper release in our system when and if the interconnection is in use.

I have received a proposal from Weston and Sampson Engineers, Inc. to assist with performing the required studies and to work with our water department staff to respond to the RIDOH as required. Weston and Sampson Engineers, Inc. is a pre-qualified engineering consultant through RI State purchasing. The Project Manager who will be responsible for the project was the original Design Engineer for our Water Treatment Facility. I had the opportunity to meet with the staff from Weston and Sampson regarding their proposal. The team assigned to our project is well qualified to meet our goals and to respond to the RIDOH.

I recommend that the **Corrosion Control Evaluation and RI Department of Health Response for the Emergency Interconnection with North Kingstown** be awarded to **Weston and Sampson Engineers, Inc.** for an amount of \$30,000 as detailed in their proposal dated **January 15, 2021.**



Town of Jamestown
Town Administrator
93 Narragansett Avenue
Jamestown, Rhode Island 02835-1199
401-423-9805
Email: jhainsworth@jamestownri.net

Jamie A. Hainsworth
Town Administrator

MEMORANDUM TO: Honorable Town Council
FROM: Town Administrator, Jamie A. Hainsworth
DATE: February 10, 2021
SUBJECT: Report for Town Council Meeting February 16, 2021

Budget preparation for F.Y. 2021-2022: Finance Director, Staff and I continue to work in preparation of the budget proposals. If you have any inquires or ideas, please get them to Tina or I.

Street Light upgrades: Bids were opened on February 10, 2021, the Consultant hired by the Grid is RPM, they will assist the Town in evaluating the bids and making the recommendations for the award. The recommendation for the award is anticipated to be in March.

Building Official vacancy, Progress: After advertising the position and have interviewed all of the applicants, I anticipate filling the position in the next month or so.

Vacancies in Parks and Recreation, two positions: Director and a Laborer: Both positions have been advertised and we have begun to receive applicants. I have appointed Molly Conlon to the position of interim supervisor within the Department. She will supervise the day-to-day operation and reports to me.

Covid-19 Status: Chief Mello in his capacity of EMA Director has continued to organize the administration of the vaccines in accordance with the Health Departments guidance, administering doses to adults 75 year an older. The positive virus cases for Jamestown reported total as of February 10th is 275, at a 7% positivity rate. From January 27th to February 3rd Jamestown positive cases went from 263 to 269 and February 3rd to February 10th to 275, both weeks had a gain of six cases.

Wickford Avenue, Right of Way, F.Y.I.: Pursuant to the Councils and the Solicitors direction, the staff filed and has been granted an assent with CRMC. The assent allows a six-foot-wide foot path beginning where the Wickford Ave gravel road currently ends continuing the path in a westerly direction crossing Bay View Avenue to the top of the embankment at the oceans edge.

Fireworks agreements, Agenda item for action: In observance of our Nations July 4th celebration, the “Fire & Magic committee members led by Barbara Szepatowski and Tom McNiff have begun planning the annual fireworks display to be held on July 3rd with a rain date of July 5th. They have obtained proposals from the barge and pyrotechnics companies. I am asking for authorization to sign the two agreements subject to the Solicitor’s approval.

Golf Course Building Project, F.Y.I. update: The new clubhouse is progressing. The old clubhouse was raised on Saturday February 6th, the demolition had been scheduled for February 8th. The Jamestown Fire Department as you know has been using the 1st floor of the building for the past five years for training exercises. On Thursday February 4th and Saturday February 6th, they conducted extensive training involving confined spaces, mazes, search and rescue, smoke and other training tactics.

As you know firefighting is a dangerous business and training of this type is a vital necessity to a firefighter’s survival as well as the rescue and safety of other lives in a real fire situation. Training in a controlled environment trains the firefighters how to react in a real-life fire or emergency. By practicing these tactics, they are better prepared to react when really needed. Some of our valuable volunteer firefighters have never had an opportunity to obtain this type of training and some have never actually been to a real building fire. This type of preparation/ training could save their lives or the life of one of us one day. The experience and training they received on that day could not come close to being duplicated in a classroom setting. I was there most of that day and it was obvious to see the value of this training. The Deputy Chief at one point called for additional assistance when a spark from a barrel they were using to generate smoke inside the south west corner of the building ignited the ceiling in that room. It was soon extinguished but has caused concern to some residents.


I have received complaints that the public and neighbors were not informed of the training exercise. I have met with the Chief and Deputy Chief, they agree communications to the public should have been more extensive and this was an oversight. The Chief and is working with his staff on a plan for future trainings and emergencies on public notifications to residents and members of the press.

Once the old clubhouse debris is removed from the site, the area will be graded, compacted and preparation for eventual paving of the parking lot and driveway will be completed, all as the weather cooperates.

February

| <i>Sun</i> | <i>Mon</i> | <i>Tues</i> | <i>Wed</i> | <i>Thu</i> | <i>Fri</i> | <i>Sat</i> |
|--|--|---|--|--|------------|------------|
| | 1 Town Council Meeting: 6:30 pm | 2 | 3 Probate Court 9 am Planning Commission 7pm | 4 | 5 | 6 |
| 7 | 8 | 9 Conservation Commission (CR) 7pm | 10 Housing Authority 10am (PA) Harbor Commission 7pm | 11 | 12 | 13 |
| 14  | 15 President's Day Town Hall Closed  | 16 Town Council/Water & Sewer: 6:00 pm | 17 Planning Commission 7pm | 18 | 19 | 20 |
| 21 | 22 | 23 Zoning Board of Review 7pm | 24 Town Council Agenda & Bills Deadline @ Noon | 25 Traffic Committee 6pm Town Council Packets | 26 | 27 |
| 28 | | | | | | |

March

| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|-----|--|----------------------------------|--|-----------------------------------|-----|-----|
| | 1 Town Council Meeting: 6:30 pm | 2 | 3 Probate Court 9am Planning Commission 7pm | 4 | 5 | 6 |
| 7 | 8 Library Board of Trustees 5pm (JPL) Conservation Commission 7pm (CR) | 9 | 10 Housing Authority 10am (PA) Harbor Commission 7pm <i>Town Council Agenda & Bills Deadline @ Noon</i> | 11 <i>Town Council Packets</i> | 12 | 13 |
| 14 | 15 Town Council/Water & Sewer: 6:30 pm | 16 Tree Committee 6:45pm | 17 Planning Commission 7pm  | 18 Traffic Committee 6pm | 19 | 20 |
| 21 | 22 | 23 Zoning Board of Review 7pm | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 <i>Town Council Agenda & Bills Deadline @ Noon</i> | 2021 | | |



Letter to Town Council

1 message

Wendy Fagnoli <wlf0927@gmail.com>
To: Wendy Fagnoli <wlf0927@gmail.com>

Thu, Dec 17, 2020 at 1:31 PM

Ms. Nancy Beye, President
Jamestown Town Council
93 Narragansett Avenue
Jamestown, Rhode Island 02835

Regarding: request for waiver of facility fee Rembijas Pavillion 10/2/2021
December 16, 2020

Dear Members of the Jamestown Town Council,

I am writing in behalf of the Jamestown class of 1971 Reunion Committee. Next year marks the 50th anniversary of our 8th grade graduation. For those of us who are planning the reunion event as well as for those who will attend, it comes as an incredible surprise to us that 50 years have already passed!

Several classmates have grouped together and are working toward the goal of planning a lovely afternoon to reunite our class. We were pleased to find that the Rembijas Pavilion at Fort Getty was available on Saturday October 2, 2021 to hold our event. Holding this event anywhere other than in our beautiful town of Jamestown just wouldn't seem right! I am writing on behalf of our committee to request consideration for waver of the \$250 deposit and user fee for this event. We are most interested in keeping cost for this event down to bare minimum recognizing that some classmates will be traveling distances as far as California , Alabama and from other geographic locations to join us and will have expenses associated with travel .

The class is also interested in dedicating one of the East Ferry Memorial benches to our deceased classmates and I have been directed to speak with Michael Gray at the Department of Public Works regarding this possibility.

Recently retired , I am now a resident of Melbourne Florida for the past 2 years and also enjoy six months in our home in Jamestown . Together with my brother David and his wife Elizabeth, I own the home I grew up in on 10 Hawthorne Road in Jamestown and therefore likewise pay taxes for this home ownership . I was fortunate enough to spend all elementary school years K through 8th grade in Jamestown and was President of my eighth grade class. I am the daughter of the late and lovely parents Joe and Tina Morris. Both gave immensely of their time to many Jamestown efforts and causes including volunteer ambulance services, meals on wheels, teachers aide, Babe Ruth and Little League coaching, Recreation Department endeavors, and with the tax assessment and review board, just to name a few. I mention these particulars in order to become a real person to you with deep roots in Jamestown and not just "any someone" making this request for fee waiver.

A rental application for the Pavilion has been filed with Deb Lagie at Parks and Recreation . As well , I enclosed a copy of this letter to Deb so that she would be aware of this request for fee waiver .

As I will be spending several months in Florida this winter, you may reach me by responding to this letter at the following address:

Wendy (Morris) Fagnoli
612 Spring Lake Drive
Melbourne Florida 32940
(401) 486-8476

Your consideration of this request is deeply appreciated. Sincerely,

My friends i have never seen the water this high. When is DOT going to redesign this ?









All the best to you. Wish I could blame Siri for all the mistakes, but I can't .



AGREEMENT OF WORK

Town of Jamestown
Attn: Town Administrator
3 Narragansett Avenue
Jamestown, RI 02835

January 27, 2021

Ms. Szepatowski -

Borden Light Marine Contracting, Inc. (BLMC) has prepared the following agreement of work in response to a request by Ms. Barbara Szepatowski acting as agent on behalf of the Town of Jamestown (Customer). The following agreement was prepared using a flat rate for lease of the tug and deck barge for Saturday July 3, 2021 fireworks display in Jamestown RI with a rain date of Monday July 5, 2021.

RE: July 3, 2021 Fireworks Display – Jamestown RI

TUG & BARGE LABOR

- Tug Ray-Mc or suitable alternative
- 30' x 90' deck barge or suitable alternative
- Stand ready for USCG walk-through inspection of tug and barge in the week leading up to the show (as needed)
- Deck barge to be loaded at BLMC location in Fall River MA
 - Customer and fireworks contractor to coordinate delivery and loading of fireworks with Fall River Fire Department – provide fire watch
- Provide barge transport for evening of show, times to be determined by BLMC
- Customer to provide mooring in Jamestown harbor which meets all setback requirements as determined by the local fire department and US Coast Guard
- Barge returned to Fall River, MA to be emptied / cleaned
- Barge to be retrieved with the deck clear and returned to service
 - Additional charges will apply if barge is left with fireworks debris

Payment Schedule:

Jamestown RI: \$10,000.00

Required deposit: \$5,000.00 – 50% deposit due upon signing of agreement

Final balance: \$5,000.00 – Must be received on or before June 25, 2021

Notes:

- Borden light Marine Contracting, Inc. will provide all fire suppression and safety equipment as required by the Code of Federal Regulations for a vessel of its size. Additional fire suppression and safety equipment as required by the United States Coast Guard, the Fall River / Jamestown Fire Department, the Fall River / Jamestown Harbor Master or other is the sole responsibility of fireworks contractor.
- While underway, the fireworks contractor will be permitted a minimal crew as deemed necessary to tend to materials and equipment loaded on barge

____: Customer's Initials

BL: Contractor's Initials

Page 1 of 3



AGREEMENT OF WORK

- Trip will be made at the sole discretion of BLMC. BLMC may abort the planned trip at any time for any reason including but not limited to severe weather, electrical storms, etc. In the event the planned trip is cancelled, BLMC will be held harmless in regards to any and all financial obligations related to this event.
- If the original trip is cancelled, BLMC will provide service under this agreement for a reschedule date of July 5, 2021. Additional charges may apply depending on the circumstances under which the original job was cancelled (i.e., BLMC mobilizes fireworks barge to the launch point only to have weather prevent fireworks display, BLMC mobilizes back to load area)

_____ X: Initial here to indicate you have read, understand, and agree to the above Notes.

Terms & Conditions:

- Due to the uncertainty surrounding COVID and the rules as provided by the State of RI pertaining to "gatherings" at the time of this event, BLMC will provide a full refund to the client if the client cancels this work agreement in writing (email is sufficient) on or before Friday June 18, 2021.
- Full payment is required prior to the commencement of work but to be received by BLMC no later than 5pm on Friday June 25, 2021.
- Balances outstanding past 30 days past due will be subject to a monthly 1.5% service charge. If litigation is necessary to collect any amount due under this agreement, all costs of collection, including, but not limited to reasonable attorney fees, interest and court costs shall be paid by the customer.
- Prices valid for no more than 30 days from the date of this agreement.

_____ X: Initial here to indicate you have read, understand, and agree to the above Terms & Conditions.

Thank you for your business. Satisfied customers are our best form of advertising. For any quests that may arise or for any future needs, please feel free to contact me directly at 508-944-3700 or blmcontracting@gmail.com.

Please return a signed copy of this agreement along with your deposit to:

**Borden Light Marine Contracting, Inc.
11R Saints Way
Berkley, MA 02779**

Brendan C. Lund Date
Borden Light Marine Contracting, Inc.

_____: Customer's Initials BL: Contractor's Initials Page 2 of 3



AGREEMENT OF WORK

Authorized Person (sign name) Date

Authorized Person (print name) Date

Please print billing address:

Organization Name: _____

Street: _____

City/State/Zip: _____

_____: Customer's Initials

BL: Contractor's Initials



EOI FIREWORKS DISPLAY AGREEMENT

THIS FIREWORKS DISPLAY AGREEMENT ("Agreement") is made effective as of the later of the dates set forth below the signatures below ("Effective Date") by and between **Pyrotecnico Fireworks Inc.** ("Pyrotecnico") and **City of Jamestown, RI** ("Sponsor"), sometimes referred to individually as "Party" or collectively as "Parties." In consideration of the mutual promises and covenants contained herein, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

GENERAL TERMS:

| | |
|--|--|
| Scope of services to be provided by Pyrotecnico ("Services"): | Aerial Fireworks Display |
| Date(s) of Show: | July 3, 2021 |
| Postponed Date(s) of Show (if negotiated): | |
| Base Contract Price to be paid to Pyrotecnico for providing the Services ("Compensation"): | \$12,390.00 (*includes \$50.00 State of RI permit fee) |
| DISCOUNTED EARLY OFFER COMPENSATION AMOUNT: | \$11,800.00 (*includes 50.00 State of RI permit fee) |
| DISCOUNTED CONTRACT DUE DATE: | March 1, 2021 |
| Pre-Show Advance: | \$5,500.00 |
| Pre-Show Advance Due Date: | March 1, 2021 |
| Payment Terms: | Net 10 |
| Postponement Fee: | \$3,135.00 |
| Cancellation Fee: | \$9,305.00 |

SERVICE TERMS:

Pyrotecnico will provide Sponsor with a fireworks display subject to the terms and conditions of this Agreement. The pricing provided in this Agreement is valid only for 60 days from the date this Agreement is sent to the Sponsor via any means. Pyrotecnico may, but is not required to, accept this Agreement if the Sponsor does not return the signed Agreement within this time.

DISCOUNTED, EARLY ORDER INCENTIVE TERMS:

The proposed Agreement is offered as part of Pyrotecnico's Early Order Incentive Program. It provides a discount from our 2021 price increases to prior Sponsors.

In order to receive the discount rate state above, Sponsor must do all of the following:

1. Sign and return this contract to Pyrotecnico on or before the "Discounted Contract Due Date" above **AND**
2. Pay to Pyrotecnico the Pre-Show Advance in the amount and by the due date listed above.

If Sponsor does not fully satisfy these terms by the deadline dates, the Discount is withdrawn and this will remain a contract for the Base Contract Price.

Please note that ALL Sponsor-inserted rain dates are subject to approval by Pyrotecnico.

PRE-SHOW ADVANCE, COMPENSATION AND PAYMENT TERMS

Sponsor shall pay Pyrotecnico the Compensation and the Pre-Show Advance on or before the dates set forth above. The Pre-Show Advance includes, among other things, the purchase of products necessary for the show, permit costs, the hiring of any necessary equipment, show programming, the assembly and packing of the show, and is necessary in order for Pyrotecnico to finally confirm availability for your event.

Sponsor must pay interest at the rate of 1.5% per month on any unpaid balance until paid in full. Payment must be made by check or otherwise as agreed by the Parties to Pyrotecnico at PO Box 149, New Castle, PA 16103. If Sponsor fails to perform its obligations and responsibilities under this Agreement, and Pyrotecnico must enforce its rights by hiring an attorney or other third party, Sponsor must pay all fees and costs incurred by Pyrotecnico to collect the full amount owed under this Agreement.

POSTPONED DATES

Postponed Dates must be negotiated by the Parties and are NOT available July 1st through July 7th unless specifically negotiated.

DISPLAY RESPONSIBILITIES

Pyrotecnico and Sponsor shall collaborate in the performance of all tasks relating to the fireworks display. These tasks include, but are not limited to:



- A) procuring and furnishing a place suitable for the fireworks display (the "Display Site"),
- B) applying for, obtaining and securing all permits, licenses and approvals required by all applicable local, state and federal laws and regulations as well as those required by any local police and fire departments for the Fireworks Display (collectively, the "Required Approvals"). Sponsor is responsible for the payment of all governmental fees and expenses imposed or applied to this show including any fees or expenses incurred after the signing and execution of contract for the show.
- C) providing adequate private or public security, police and fire protection,
- D) securing an acceptable location with private or public security personnel to park the Pyrotecnico fireworks truck(s) overnight (or for such longer or shorter period as Pyrotecnico may reasonably require in order to effectively provide the fireworks display),
- E) securing adequate protection to prevent all individuals, other than those authorized by Pyrotecnico, from entering the security area designated by Pyrotecnico,
- F) removing and keeping unauthorized persons and personal property, including motor vehicles, outside of the area designated by Pyrotecnico as the display site, fallout area or safe zone.

The Parties shall fulfill their responsibilities in accordance with all local, state and federal rules, laws, orders and regulations, including those of the National Fire Protection Association (NFPA).

SCRIPTED SHOW AND MUSIC SOUNDTRACKS

For displays designated as "scripted" exhibitions:

- A) Sponsor must complete, sign and return this Agreement, at least 40 days prior to the show date.
- B) Sponsor must either provide a pre-approved music soundtrack for the display OR to give final approval to a soundtrack created by Pyrotecnico, at least 30 days before the show date (at least 45 days prior for 4th of July shows). If Sponsor fails to do either, then Pyrotecnico will complete the soundtrack without Sponsor's prior approval and the scripting process will be completed based on the soundtrack created by Pyrotecnico.
- C) Proposal pricing is based upon Pyrotecnico creating one (1) soundtrack and the first set of revisions requested by Sponsor. Any additional revisions requested by the Sponsor will be billed at the rate of \$125 per set of revisions.

If Pyrotecnico provides a show which includes music or commercial video of any type that is protected under intellectual property law, Sponsor is solely responsible for payment of any applicable licensing fees, and/or BMI, ASCAP or other fees, and shall indemnify Pyrotecnico against any claims or liabilities which may arise from the use of the intellectual property.

POSTPONEMENT

If on the show date either the Authority Having Jurisdiction or Pyrotecnico (in its sole and absolute discretion) determines that the conditions make the show either impossible or would increase the risk of damage or danger to person or property, the Parties agree as follows:

- A) If the Parties agree to reschedule the display to a date within 6 months of the original date, then the Sponsor shall pay the Postponement Fee in addition to the original Compensation.
- B) If the Sponsor elects to cancel the display, the Sponsor shall pay the Cancellation Fee in full satisfaction of its obligations under this Agreement within 10 days of the show date.

POSTPONEMENT DUE TO COVID-19

If the show date is postponed by declaration by any federal, state or local government authority due to Covid-19 related reasons, which restrict, limit or prevent public gatherings, the Parties agree as follows:

- A) If the Parties agree to reschedule the display to a date within 12 months of the original date, then the Sponsor shall not be required to pay the Postponement Fee and Sponsor agrees that Pyrotecnico shall retain the full amount of any deposit paid to date which shall be applied to the newly agreed upon show date.
- B) In order for the provisions of this paragraph to apply, Sponsor must notify and provide a copy of the declaration to Pyrotecnico not less than 30 days prior to the show date.

CANCELLATION

If Sponsor cancels this Agreement for any reason other than Pyrotecnico's default, or, if it is or will be impossible for Pyrotecnico to perform all of its obligations under this Agreement for reasons outside of its control regardless of its best efforts, the Parties agree as follows:

- A) If the display is cancelled more than 30 days prior to the show date, Sponsor shall pay the Postponement Fee in full satisfaction of its obligations under this Agreement.
- B) If the display is cancelled 30 days or less prior to the show date, Sponsor shall pay the Cancellation Fee in full satisfaction of its obligations under this Agreement.

In the event of any force majeure occurrences, other than Covid-19 related reasons (e.g. floods, strikes, civil unrest, etc.) which prevent the display, Sponsor shall pay to Pyrotecnico the Postponement Fee in full satisfaction of its obligations under this Agreement.



INDEMNIFICATION & INSURANCE

Sponsor shall indemnify and defend Pyrotecnico and its shareholders, directors, officers, employees, agents, representatives and insurers from any and all demands, claims, causes of action, judgments or liability (including the costs of suit and reasonable costs of experts and attorneys) arising from damage to or destruction of property (including both real and personal) or bodily or personal injuries (including death), whether arising from tort, contract or otherwise, that occur directly or indirectly from (a) the gross negligence or willful misconduct of Sponsor or its employees, agents, contractors or representatives, or (b) the failure of Sponsor to comply with its obligations and responsibilities. Sponsor further agrees to defend Pyrotecnico, its officers and/or employees against any claims brought or actions filed against Pyrotecnico with respect to Pyrotecnico's use of the show site. Sponsor will not under any circumstances be entitled to recover any consequential, incidental, exemplary, special or punitive damages from Pyrotecnico, including loss of income, business or profits.

Pyrotecnico will provide a certificate evidencing general liability insurance coverage as required by Sponsor. Pyrotecnico agrees to name as additional insureds parties to whom Sponsor has written, contractual obligations to insure. Additional Insureds are limited to Sponsor, sponsors of Sponsor, property owners in and around the show site, municipal corporations (including authorities and public safety departments) and employees and volunteers of any of these. This coverage specifically does not include coverage for any independent acts of negligence of those additionally insured.

CREDITING

Sponsor will credit Pyrotecnico as "Fireworks by Pyrotecnico" in all advertising or marketing materials that are within the Sponsor's authority.

MISCELLANEOUS

- A) For all purposes under this Agreement, a "week" is defined as that period from Sunday at 0:00 through the immediately following Saturday at 23:59.
- B) Neither this Agreement nor any part of this Agreement may be transferred, conveyed or assigned by Sponsor without the prior written consent of Pyrotecnico.
- C) This Agreement contains the entire Agreement between the Parties for this show and any prior agreements are terminated. This Agreement may only be amended, revised or terminated by a written instrument executed by the Party against which enforcement of the amendment, revision or termination is asserted. Any terms conflicting with or in addition to the terms of this Agreement, regardless of how communicated and regardless of the timing, are not a part of this Agreement.
- D) Tender of either the pre-show advance or full payment by Sponsor, without a signed contract, will represent Sponsor's acceptance of this Agreement as written.
- E) Nothing contained in this Agreement will create or be construed as creating a partnership, employment, joint venture or agency relationship between the Parties and no Party shall have the authority to bind the other in any respect.
- F) All of the terms of this Agreement apply to and are binding upon the Parties, and shall inure to the benefit of their successors, assigns, heirs and legal representatives, and all other persons claiming by, through or under them.
- G) The term of this Agreement ("Term") shall begin on the Effective Date and end 3 days after the later of 1) the final Show Date or Postponed Date under this Agreement, or 2) any delayed performance date agreed to either orally or in writing by the Parties. The provisions of this Agreement that by their nature extend beyond termination or expiration of this Agreement survive such termination or expiration.
- H) All parties have been advised to seek their own independent counsel concerning the interpretation and legal effect of this Agreement and have either obtained such counsel, or have intentionally refrained from doing so and have knowingly and voluntarily waived such right. Consequently, the normal rule of construction to the effect that any drafting ambiguities are to be resolved against the drafting party will not be employed in the interpretation of this Agreement or any amendments or exhibits.
- I) If either Party fails to enforce any of its rights under any provision of this Agreement or fails to exercise any election provided in this Agreement, it will not be considered to be a waiver of those provisions, rights or elections or in any way affect the validity of this Agreement. The failure of either Party to exercise any of these provisions, rights or elections will not prevent or prejudice such Party from later enforcing or exercising the same or any other provision, right or election which it may have under this Agreement.
- J) If any part of this Agreement is held by a court of competent jurisdiction to be unenforceable, the remainder of this Agreement will remain in full force and effect and will in no way be affected, impaired or invalidated. Pyrotecnico reserves the right to substitute products of equal or greater value.
- K) All notices must be in writing and will must be delivered personally with receipt acknowledged, or sent by certified mail, return receipt requested, or sent by nationally recognized overnight courier for next day delivery, to Pyrotecnico, 299 Wilson Road, New Castle PA 16101.
- L) The Parties agree that in the event of any difference of interpretation, or in the event of any controversy, claim or breach of this Agreement or any amendments, the Parties will immediately make good faith efforts to negotiate a written voluntary resolution of the matter prior to instigating legal proceedings.



M) This Agreement may be executed by facsimile and PDF and in any number of counterparts, and each of the counterparts will be deemed an original. Sponsor represents by his/her signature that he/she has the authority to enter into this Agreement.

ACCEPTED AND AGREED as of the later of the dates set forth below the signatures below.

PYROTECNICO :

By (sign): _____

Name: _____

Title: _____

Date: _____

Address: PO Box 149

New Castle PA 16103

Phone: (724) 652-9555

Email: contracts@pyrotecnico.com

SPONSOR:

By (sign): _____

Name: _____

Title: _____

Date: _____

Address: _____

Phone: _____

Email: : _____



CONTACT/INSURANCE INFORMATION FORM

You must return this form with your signed Agreement for the Certificate of Insurance to be issued, and for the permit application to be completed and submitted. If information isn't applicable, please state such by indicating "N/A".

Sponsor Name (Entity Contracting Pyrotecnico): _____

Primary Point of Contact Name: _____

Phone: _____ Fax: _____

Email: _____

Billing Address: _____

City, State & Zip: _____

Accounts Payable Contact: _____

Accounts Payable Email: _____

Show Date(s): _____ Display Start Time(s): _____

Postponed Date(s): _____

Day-of-Show Contact Name: _____

Day-of-Show Mobile Phone Number: _____

Day-of-Show Email: _____

Display Site Location(s) and Address(es): _____

If Pyrotecnico has produced a show at this site, has the geography changed (i.e. new structures, new terrain, etc.)? If yes, please describe:

Additionally Insured – If Applicable:

****PLEASE RETURN THIS COMPLETED 5-PAGE AGREEMENT TO****
FAX: +1.724.652.1288 (Attn: Mary Killingsworth)
EMAIL: mkillingsworth@pyrotecnico.com

TOWN COUNCIL MEETING
January 19 20210

I. ROLL CALL

A regular meeting of the Jamestown Town Council was held on January 19, 2021. This meeting was held pursuant to Executive Order No. 20-05, executed by Governor Gina Raimondo and was teleconferenced via Zoom. The public access code to participate by phone was 1 (301) -715-8592 or 1(312) - 626- 6799 or 1(646) - 558- 8656 Meeting ID 819 4427 9878. To participate by computer or mobile app: <https://us02web.zoom.us/j/81944279878>. Town Council Members present were as follows: Nancy A. Beye, Mary Meagher, Erik G. Brine, Michael G. White and Randy White. Also present Town Administrator Jamie A. Hainsworth, Finance Director Christina D. Collins, Town Solicitor Peter D. Ruggiero, Chief of Police Edward A. Mello, and Town Planner, Lisa Bryer, Michael Gray, Public Works Director, Erin Liese, Town Clerk and Denise Gamon, Town Clerk's Assistant

II. CALL TO ORDER, PLEDGE OF ALLEGIANCE

Council President Beye called the meeting of the Jamestown Town Council to order at 6:30 P.M. held via Zoom, and led the Pledge of Allegiance.

III. TOWN COUNCIL SITTING AS THE BOARD OF WATER AND SEWER COMMISSIONERS

See Board of Water and Sewer Commissioners Meeting Minutes.

IV. Town Council Adjourns from sitting as the Board of Water and Sewer Commissioners

The Council adjourned at 7:17 P.M. from sitting as the Board of Water and Sewer Commissioners.

V. PUBLIC HEARINGS, LICENSES AND PERMITS

The Town Council will review each license application and vote on it individually. All approvals for licenses and permits are subject to the resolution of debts, taxes and appropriate signatures as well as, when applicable, proof of insurance. Please Note in Accordance with Section 42-46-6 (b) the Council May Review, Discuss and/or take Action and/or Vote on the following items:

- A) Renewal of Event License Application
 - 1) Applicant: Jamestown Chamber of Commerce
 - Event: Restaurant Outdoor Dining
 - Dates: Extending to February 17, 2021 unless revoked earlier
 - Location: Narragansett Avenue, Narragansett Avenue Municipal Parking Lot & East Ferry Parking Lot

A motion was made by Councilor Erik Brine with second by Councilor R. White to approve the Renewal of the Jamestown Chamber of Commerce, Restaurant Outdoor Dining Application, extending to February 17, 2021 unless revoked earlier on Narragansett Avenue, Narragansett Avenue Municipal Parking Lot and the East Ferry Parking Lot
Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, aye; Councilor R. White, Aye

A motion was made by Councilor M. White with second by Vice President Meagher to Convene as the Liquor Licensing Commission Board. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, aye; Councilor R. White, Aye

- B) Town Council Sitting as the Alcoholic Beverage Licensing Board
Notice is hereby given by the Town Council of the Town of Jamestown, being the Licensing Board in said Town as provided under Title 3, Chapters 1-12 of the General Laws of Rhode Island 1956, and as amended.
- 1) Renewal of Approval of Requests for Temporary Seasonal Expansion of Existing Liquor License Applications in accordance to R.I.G.L 3-5-17, for service and consumption areas valid with Special Event Application of the Chamber of Commerce for Dine Out Event in response to COVID- 19; with proposed Extension to February 17, 2021 unless revoked earlier:
 - a) KALI LLC dba J22 Tap & Table, 22 Narragansett Ave
 - b) Jamestown Beer Holdings LLC dba The Generals Crossing- 34 Narragansett Ave.
 - c) Jamestown Restaurant Group LLC dba Narragansett Café- 25 Narragansett Ave.
 - d) Johnny Angels Clam Shack LLC dba Angels Kitchen- 23B Narragansett Ave.

A motion was made by Councilor M. White with second by Councilor R. White to approve The Renewal for Temporary Seasonal Expansion of Existing Liquor License Applications in accordance to R.I.G.L 3-5-17, for service and consumption areas valid with Special Event Application of the Chamber of Commerce for Dine Out Event in response to COVID- 19; with proposed Extension to February 17, 2021 unless revoked earlier: KALI LLC dba J22 Tap & Table, 22 Narragansett Ave; Jamestown Beer Holdings LLC dba The General's Crossing, 34 Narragansett Ave.; Jamestown Restaurant Group LLC dba Narragansett Café, 25 Narragansett Ave.; Johnny Angels Clam Shack LLC dba Angels Kitchen, 23B Narragansett Ave. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, aye; Councilor R. White, Aye

- 2) Renewal of Approval of KALI LLC dba J22 Tap & Table for Temporary Seasonal Expansion of Existing Liquor License Applications in accordance to R.I.G.L 3-5-17, for service and consumption areas to include property contingent on lease agreement with REGNUM LLC, located at 20 Narragansett Ave. With proposed Extension to February 17, 2021 unless revoked earlier.

A motion was made by Vice President Meagher with second by Councilor R. White to approve the Renewal of Approval of KALI LLC dba J22 Tap & Table for Temporary Seasonal Expansion of Existing Liquor License Applications in accordance to R.I.G.L 3-5-17, for service and consumption areas to include property contingent on lease agreement with REGNUM LLC, located at 20 Narragansett Ave. With proposed Extension to

February 17, 2021 unless revoked earlier.

Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, aye; Councilor R. White, Aye

A motion was made by Vice President Meagher with second by Councilor R. White to adjourn from the Liquor Licensing Commission Board.

Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, aye; Councilor R. White, Aye

- C) Approval of One Day Event License Application
 - 1) Applicant: Rhode Races & Events, Inc.
Event: Jamestown Half Marathon
Dates: September 18, 2021
Location: Fort Getty & Roads in Town

A motion was made by Vice President Meagher with second by Councilor R. White to approve the One Day Event License Application, Rhode Races & Events, Jamestown Half Marathon to be held on September 18, 2021, with a location of Fort Getty and the roads in Jamestown. Contingent of COVID-19 regulations. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, aye; Councilor R. White, Aye

VI. COUNCIL, ADMINISTRATOR, SOLICITOR, COMMISSION/COMMITTEE COMMENTS & REPORTS

Please Note in Accordance with Section 42-46-6 (b) the Council May Review, Discuss and/or take Action and/or Vote on the following items:

- A) Town Administrator's Report: Jamie A. Hainsworth-
 - 1) Jamestown Chamber of Commerce Request for Use of Town Municipal Parking Lot, Narragansett Avenue during the 2021 Season Due to Covid-19, as listed in Consent for Authorization of Town Administrator to Sign
 - 2) "Take it Outside" Grant Status Update
 - 3) Budget Preparation for FY 2021-2022
 - 4) Jamestown Annual Financial Report for Fiscal Year Ended June 30, 2020
 - 5) Street Light Upgrades
 - 6) Bike Path Project Update
 - 7) Fiber Optic I.T. Capital Improvement Project Update
 - 8) Golf Course Building Project Update
 - 9) Building Official Vacancy
 - 10) Park and Recreation Director Vacancy
 - 11) Covid-19 Status Update

Town Administrator Jamie Hainsworth reported on the following:

The Chamber of Commerce is seeking permission to continue using the Municipal Parking Lot on Narragansett Avenue for the year.

The 'lion's share' of the money secured by the "Take it Outside" grant is to be used for the

Municipal Parking Lot on Narragansett Avenue.

Everyone is working very hard on preparing the budget.

The Annual Financial Report was filed on time in accordance with the law. Jamestown being one of only a few communities to do so. Finance Director Tina Collins is seeking a workshop to be scheduled for February 1 with the auditor to review the report in detail with the Town Council.

The bid is out for the street lights. Hoping to award the bid at a meeting in February.

The bike path is coming along well and the naming of the Bike Path will be on an upcoming agenda.

The Fiber Optic project is going well. The project has been completed from the Library to the water station.

The golf course building is on time, anticipating an opening of April 1, 2021. A couple of weeks work was lost due to COVID-19.

Advertising for a new Building Official has begun as Chris Costa has left. Arrangements have been made with the Building Official Dave Tacey, from West Greenwich. He is filling in every afternoon.

Parks and Rec Director Andy Wade's last day is Friday, January 22, 2021, after 5 years of service and will be greatly missed.

Chief Mello reported on the status of COVID-19. The Federal Government offers no resources in terms of logistics or staffing. They provide the vaccine, regulating how many vaccines are received by each state. Rhode Island is receiving approximately 14,000 vaccines per week, despite the assertions by the Federal Government that they are increasing that rate, that rate has not changed. We remain in Phase I of the distribution plan which is set by the Department of Health. Locally we have participated in a MedPod located in South Kingstown, which has vaccinated nearly 1,400 health care workers and first responders from the South County region. The 2nd dose of vaccines are beginning this coming week for those previously vaccinated. It is anticipated that the next round of vaccines will be for the senior population. It has yet to be determined by the State whether that is 65+ or 75+ years of age. Here in Jamestown, if the number were 75+ the estimated number would be about 760 residents. If the number is 65+ it would be approximately 2,000 residents. A significant increase. The next population that is under consideration to be vaccinated would be those responsible for critical infrastructure, after that group would be the school staff. With that we are preparing to vaccinate the 1st group, the senior population, with an age yet to be determined. Anticipating handling that on a local level with the opening of our MedPod. Jamestown has a plan that has been exercised and tried for the last 20 years, we have the staff, we only need the vaccine. Using social media, the code red system, with time permitting a mailing, and if need be going door to door alerting residents of registering for the vaccine.

Councilor Brine inquired if there would be additional resources provided by the State, what are

the expectations that we need to provide as a town that weren't planned for in this specific case.

Chief Mello stated the State of RI is providing minor financial support. We have been recipients of grants for a number of years, due to the diligence of maintaining and exercising the plan. That grant money has been set aside for this exact purpose. This a combined effort of a volunteer staff, professionals from our community, doctors, nurses, pharmacists all volunteering their time. Professional staff from both the Police and Fire Departments, all combining efforts to work together. There would be a potential challenge, depending on which manufactured vaccine we get. As of this moment we have been receiving the Moderna vaccine which does not have the complicated refrigeration requirements of the Pfizer vaccine.

Chief Mello encouraged residents to sign up for Code Red to receive emergency notifications.

Mary Lou Sanborn of 21 Bay View Drive questioned the Town Administrator on where he received the information about a potential waiver on the 4% tax cap? He replied it might have been one of the city managers checking the temperature to see what was out there, but has heard nothing since.

Mary Lou Sanborn inquired about there being a completed financial report on the bike path. Public Works Director Mike Gray explained that the Town had received a grant from DEM for \$400,000 to construct the bike path. The project was finished within the budget. There will be no cost to the taxpayer other than the Public Works Department's time. The Finance Department is providing DEM with all of the financials, and seeking reimbursement for the monies spent on the project.

VII. UNFINISHED BUSINESS

Please Note in Accordance with Section 42-46-6 (b) the Council May Review, Discuss and/or take Action and/or Vote on the following items:

- A) Upcoming Meetings and Sessions – dates and times
 - 1) Town Council Meeting Schedule: February 1, 2021 & February 16, 2021
 - 2) Town Council Joint Workshop with School Committee to Review the FY 2020 Financial Statements with Paul Dansereau, representing Baxter Dansereau & Associates for February 1, 2021 at 6:00 P.M.
 - 3) Joint Town Council Meeting with Jamestown Housing Authority

Town Administrator Hainsworth to schedule a meeting with the Town Council and the Housing Authority for Tuesday, February 16, 2021 at 6:00 P.M.

- B) Review, Discussion and Possible Action to extend the March 16, 2020 Declaration of the Town of Jamestown State of Emergency to February 17, 2021 unless revoked earlier, to curtail the spread of the COVID 19 Virus.

A motion was made by Vice President Meagher with second by Councilor Brine to approve the extension of the March 16, 2020 Declaration of the Town of Jamestown State of Emergency to February 17, 2021 unless revoked earlier, to curtail the spread of the COVID-19 Virus. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, aye; Councilor R. White, Aye

- C) Review, Discussion and Possible Action to extend the Executive Order 2020-1, to February 17, 2021, unless revoked earlier; the continuation of the authorization of the Town Administrator to take any and all necessary actions to implement best practices guidance regarding municipal government actions to curtail the spread of the COVID 19 virus.

A motion was made by Councilor R. White with second by Councilor M. White to extend the Executive Order 2020-1, to February 17, 2021, unless revoked earlier; the continuation of the authorization of the Town Administrator to take any and all necessary actions to implement best practices guidance regarding municipal government actions to curtail the spread of the COVID 19 virus. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, aye; Councilor R. White, Aye

Vice President Meagher recused herself from New Business on Item A

VIII. NEW BUSINESS

Please Note in Accordance with Section 42-46-6 (b) the Council May Review, Discuss and/or take Action and/or Vote on the following items:

- A) Review, Discussion and Possible Action to Authorize the Town Administrator to Sign the Application for 2021 Recreational Trails Grant for submittal to RIDEM by January 28, 2021

Town Planner Lisa Bryer described the plan for a 450-475 foot pathway to the beach at Hull's Cove with an at grade walkway, handicapped accessible with a landing/viewing platform at the beach, including a bike rack and trash receptacles. There will also be improvements to the current parking lot.

A motion was made by Councilor R. White with second by Councilor M. White to accept the submission of the grant and to authorize the Town Administrator to sign the cover letter. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, aye; Councilor R. White, Aye

- B) Review, Discussion and Possible Action regarding Town of Jamestown comments on the Proposed Adoption of the Rules and Regulations Governing the Administration and Enforcement of the Freshwater Wetlands Act (250-RICR-150-15-2)

Town Planner Lisa Bryer presented a letter written to the Office of Water Resources for the Town Council's review and support. The letter is in agreement with the State that the task of wetland

enforcement belongs with the State. Jamestown wants to ensure they get the same protection that is has had in the past.

A motion was made by Vice President Meagher with second by Councilor M. White to approve sending in the letter to the Office of Water Resources and support the Town Planners' efforts in this matter. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, aye; Councilor R. White, Aye

- C) Review, Discussion and Possible Action regarding Jamestown Support for Application of the 2021 Resilient Rhody: Municipal Resilience Program (MRP) to Provide Planning Services for submittal to the Rhode Island Infrastructure Bank by January 29, 2021

A motion was made by Councilor M. White with second by Vice President Meagher to support the Application of the 2021 Resilient Rhody: Municipal Resilience Program (MRP) to Provide Planning Services for submittal to the Rhode Island Infrastructure Bank by January 29, 2021 and to authorize the Town Administrator to sign the cover letter. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, aye; Councilor R. White, Aye

- D) Review, Discussion and Possible Action on Council Liaisons to Boards and Commissions. Including but not limited to: Affordable Housing, Conservation Commission, Harbor Management, Housing Authority, Library Board of Trustees, and School Committee

President Beye opened the 'floor' for Town Council members to discuss which Boards and Commissions they would like to be liaisons to. President Beye will continue on the Jamestown Housing Authority and will be the liaison to Discover Newport. Vice President Meagher will continue as the liaison on both the Library Board of Trustees and the Traffic Committee. Councilor M. White will continue as the liaison to the School Committee and will be the liaison to the Planning Commission. Councilor R. White will continue as the liaison on the Harbor Commission. Councilor Brine will be the liaison on the Conservation Commission and Co-Liaison to the School Committee.

- E) Review, Discussion on Standing/Ad-Hoc Committee's with Possible Action for Reestablishment or Additions

No action taken.

- F) FY 2020 Recreation Season Review presented by Parks and Recreation Director Andrew J. Wade
 - a) Request of Parks and Recreation Director Andrew J. Wade; regarding the 2021 Fort Getty Seasonal Rates and Fee Schedule

A motion was made by Vice President Meagher with second by Councilor M. White to support the rates of the first 10 recommendations on the Proposed Fee Schedule for Fort Getty Park, Campground & Pavilion 2021, and to review the rest of the schedule at an upcoming meeting. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, aye; Councilor R. White, Aye.

IX. ORDINANCES, APPOINTMENTS, VACANCIES AND EXPIRING TERMS

Please Note in Accordance with Section 42-46-6 (b) the Council May Review, Discuss and/or take Action and/or Vote on the following items:

- A) Beavertail State Park Advisory (one vacancy with term expiring 12/31/2023)
 - 1) Letter of interest for reappointment
 - a) Suzi Andrews
 - 2) Letter of interest for appointment
 - a) Stephen Bois
 - b) Kathleen Schweitzer
 - c) Cynthia J. Butler

A motion was made by Vice President Meagher with second by Councilor Brine to appoint Kathleen Schweitzer to the Beavertail State Park Advisory with a term expiring 12/31/2023. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, aye; Councilor R. White, Aye.

- B) Conservation Commission (one vacancy with an unexpired term expiring 12/31/2023)
 - 1) Letters of interest for reappointment
 - a) Barbara Lundy
 - 2) Letter of interest for appointment
 - a) Christine Ariel

A motion was made by Vice President Meagher with second by Councilor White to reappoint Barbara Lundy to the Conservation Commission with a term ending 12/31/2023. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, aye; Councilor R. White, Aye.

- C) Jamestown Harbor Commission Member (one vacancy with a three-year term expiring December 31, 2023)
 - 1) Letter of Interest for appointment
 - a) Jessica McCarthy

A motion was made by Vice President Meagher with second by Councilor Brine to appoint Jessica McCarthy to the Harbor Commission with a term ending December 31, 2023. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, aye; Councilor R. White, Aye.

- D) Jamestown Housing Authority (one vacancy with a five-year term expiring December 31, 2025)
 - 1) Letter of Resignation
 - a) Ed Gromada

- E) Juvenile Hearing Board (four vacancies; two full members with terms expiring December 31, 2023 and two alternate members with terms expiring December 31, 2022)
 - 1) Letter of interest for reappointment
 - a) Gary Cournoyer* seeks extension of term limits
 - b) Sydney Keen seeks reappointment as Alternate
 - c) Jill Harrison seeks reappointment as Full member
 - d) Joseph Cannon seeks reappointment from Alternate to Full Member
 - 2) Letter on interest for appointment
 - a) Nancy Kolman Ventrone

A motion was made by Vice President Meagher with second by Councilor M. White to reappoint Gary Cournoyer and Jill Harrison to the Juvenile Hearing Board as full members with a term ending date of December 31, 2023. To reappoint Joseph Cannon as an Alternate with a term ending date of December 31, 2022. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, aye; Councilor R. White, Aye.

A motion was made by Vice President Meagher with a second by Councilor Brine to reappoint Sydney Keen as an Alternate with a term ending date of December 31, 2022. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, aye; Councilor R. White, Aye.

- F) Jamestown Library Board of Trustees (three vacancies with a three-year term expiring December 31, 2023)
 - 1) Letters of interest for reappointment
 - a) Chris Walsh

A motion was made by Vice President Meagher with second by Councilor M. White to reappoint Chris Walsh to the Library Board of Trustees with a term ending date of December 31, 2023. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, aye; Councilor R. White, Aye.

- 2) Letter of Resignation
 - a) Jen Cloud
 - b) Christian Infantolino

- 3) Letter on interest for appointment
 - a) Ed Gromada
 - b) Carol Welch
 - c) Polly Carr

- d) Mackenzie Richards
- e) Kathleen Schweitzer
- f) Devi Ross

A motion was made by Councilor M. White with second by Councilor Brine to appoint Ed Gromada to the Library Board of Trustees with a term ending date of December 31, 2023. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, aye; Councilor R. White, Aye.

A motion was made by Councilor Brine with second by Councilor R. White to appoint Devi Ross to the Library Board of Trustees with a term ending date of December 31, 2023. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, aye; Councilor R. White, Aye.

- G) Tree Preservation and Protection Committee (two vacancies with a three-year term expiring December 31, 2023)
 - 1) Letter of resignation
 - a) Lois Mignault
 - 2) Letter of interest for reappointment
 - a) Steve Heath

A motion was made by Vice President Meagher with second by Councilor Brine to reappoint Steve Heath to the Tree Preservation and Protection Committee with a term ending date of December 31, 2023. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, aye; Councilor R. White, Aye.

- H) Zoning Board of Review (five vacancies with one term expiring December 31, 2021; one term expiring December 31, 2025; three alternate member terms expiring December 31, 2021)
 - 1) Letters of interest for reappointment
 - a) Dean Wagner
 - b) James King
 - c) Judy Bell- Alternate Member

A motion was made by Vice President Meagher with second by Councilor Brine to reappoint Dean Wagner to the Zoning Board of Review for an unexpired term with an ending date of December 31, 2021, to appoint James King as a full member with a term ending date of December 31, 2025 and Judy Bell as an Alternate, with a term ending date of December 31, 2021. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, aye; Councilor R. White, Aye.

- 2) Letter of interest for appointment
 - a) Christine Ariel
 - b) John Shekarchi
 - c) Alex Finkelman
 - d) Bill Harsch Alternate

A motion was made by Vice President Meagher with second by Councilor Brine to appoint John Shekarchi to the Zoning Board of Review as an Alternate with a term ending date of December 31, 2021. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, aye; Councilor R. White, Aye.

A motion was made by Councilor R. White with second by Vice President Meagher to appoint Alex Finkelman to the Zoning Board of Review as an Alternate with a term ending date of December 31, 2021. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, aye; Councilor R. White, Aye.

- D) Fire Department Compensation Commission-(1) unexpired term with an ending date of 5/31/2021 and (1) full term with an ending date of 5/31/2023
 - 1) Letter of Resignation
 - a) Eric Lexow

A motion was made by Councilor M. White with second by Councilor R. White to approve the Consent Agenda. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, aye; Councilor R. White, Aye.

X. CONSENT AGENDA

An item on the Consent Agenda need not be removed for simple clarification or correction of typographical errors. Approval of the Consent Agenda shall be equivalent to approval of each item as if it had been acted upon separately for review, discussion and/or potential action and/or vote. A Consent Agenda item or items may be removed by the Town Council for review, discussion and/or potential action and or vote.

- A) Adoption of Town Council Minutes
 - 1) December 15, 2020 (Board & Commission Interviews)
 - 2) December 21, 2020 (Regular Meeting)
 - 3) January 4, 2021 (Board & Commission Interviews)

- B) Request of Tax Assessor for Specific Abatements & Addenda of Taxes

MOTOR VEHICLE ABATEMENTS TO 2020 TAX ROLL

| | | |
|-------------|---------------|----------|
| 02-1154-04M | Motor Vehicle | \$189.18 |
| 19-0990-14M | Motor Vehicle | \$245.46 |

ADDENDA TO 2020 TAX ROLL

| | | |
|------------|----------------|-----------|
| 02-0139-00 | Plat 5, Lot 71 | \$ 184.08 |
|------------|----------------|-----------|

| | |
|-------------------------|------------------|
| TOTAL ABATEMENTS | \$ 434.64 |
| TOTAL ADDENDA | \$ 184.08 |

- C) Approval of Uncollectable & Receivables for Motor Vehicle Bills from 1989 to 2005 in the amount of \$ 61,097.29; with supportive documentation found at <http://www.jamestownri.gov/town-government/town-council/town-council-meetings-minutes/2021-meetings-minutes>

- D) Authorization of Town Administrator to Sign the MOU with the Jamestown Chamber of Commerce for Use of Town Municipal Parking Lot, Narragansett Avenue during the 2021 Season Due to Covid-19
- E) Finance Director's Report on Comparison of Budget to Actuals as of December 31, 2020
- F) Conanicut Island Sailing Foundation Free Sailing Program 2020 Report
- G) Conanicut Island Sailing Foundation Jamestown 2020 Sea Adventure Summer Report
- H) Conanicut Island Sailing Foundation Leadership Program & Fall Programming
- I) Reconstitute the Traffic Committee with Approval of Committee Charge as approved June 19, 2017 with Reappointment of Current Members with terms due to expire November, 2022: Chief Thomas Tighe, Vincent Moretti, William Munger, Timothy Yentsch, Michael Junge, and Valerie Southern

A motion was made by Vice President Meagher with second by Councilor M. White to acknowledge the Communications. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, aye; Councilor R. White, Aye.

XI. COMMUNICATIONS, PETITIONS, AND PROCLAMATIONS AND RESOLUTIONS FROM OTHER RHODE ISLAND CITIES AND TOWNS

The Council may acknowledge any of the listed Communications and Proclamations and Resolutions. Should any member wish to have a conversation on any of the matters, the item will be placed on a future agenda for review, discussion and/or potential action and/or vote.

- A) Public Notice Received:
 - 1) Zoning Board of Review: Jamestown as an Abutter Application of St. Marks Cemetery/ St. Mark Church
Hearing Date: January 26, 2021
- B) Communications Received:
 - 1) Copy of Letter to: Town Administrator Hainsworth/ Town Council
From: Mark Baker
Re: Decree of New Mooring Policy

XII. OPEN FORUM- To participate you will press *9 to raise your hand. The meeting moderator will coordinate your participation.

Comments are not limited to items on this agenda. However, items not on this agenda will only be heard and not acted upon by the Town Council. Note: Section 42-46-6 of the Open Meetings Act, and Department of the Attorney General Advisory Opinions relevant to this item on any public body meeting agenda specifically prohibits the Town Council from discussing, considering or acting on any topic, statement or question presented. The Town Council may, if warranted, refer such matters to an appropriate committee, to another body or official, or post the matter for consideration at a properly-noticed, future meeting.

- A) Scheduled request to address- none
- B) Non-scheduled request to address

Town Administrator stated the medallion was installed at East Ferry on Friday with the assistance of Charles Roberts, Andy Wade Parks and Rec Director and Mike Gray Public Works Director.

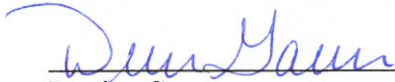
Vice President Meagher acknowledged Meg Myles of the Conanicut Island Sailing Foundation for extending their efforts into the fall season.

Meg Myles thanked Andy Wade and the Town for being so helpful this year.

XIII. ADJOURNMENT

A motion was made by Councilor M. White with second by Vice President Meagher to adjourn at 9:14 P.M. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, aye; Councilor R. White, Aye.

Attest:



Denise Gamon
Town Clerk's Assistant

TOWN COUNCIL MEETING
February 3, 2021

I. ROLL CALL

A regular meeting of the Jamestown Town Council was held on February 3, 2021. This meeting was held pursuant to Executive Order No. 20-05, executed by Governor Gina Raimondo and was teleconferenced via Zoom. The public access code to participate by phone was 1 (301) -715-8592 or 1(312) - 626- 6799 or 1(646) - 558- 8656 Meeting ID 865 2860 7632. To participate by computer or mobile app: <https://us02web.zoom.us/j/86528607632>. Town Council Members present were as follows: Nancy A. Beye, Mary Meagher, Erik G. Brine, Michael G. White and Randy White. Also present Town Administrator Jamie A. Hainsworth, Finance Director Christina D. Collins, Town Solicitor Peter D. Ruggiero, Chief of Police Edward A. Mello, and Town Planner, Lisa Bryer, Michael Gray, Public Works Director, Town Clerk, Erin Liese and Denise Gamon, Town Clerk's Assistant

II. CALL TO ORDER, PLEDGE OF ALLEGIANCE

Council President Beye called the meeting of the Jamestown Town Council to order at 5:40 P.M. held via Zoom, and led the Pledge of Allegiance.

III. ACKNOWLEDGEMENTS, ANNOUNCEMENTS, PRESENTATIONS, RESOLUTIONS AND PROCLAMATIONS

- A) Review of the FY 2020 Financial Statements with Paul Dansereau, representing Baxter Dansereau & Associates

Paul Dansereau gave the presentation.

Councilor Brine asked if there were any surprises in the report. Paul Dansereau stated there were no surprises. Jamestown is one of his favorite Towns to audit, because of a long standing relationships with the Financial Director, Business Manager and a lot of the staff. Consistency is very important. The qualified people that work in these departments and the longevity is very important.

IV. COUNCIL, ADMINISTRATOR, TOWN DEPARTMENTS, SOLICITOR, COMMISSION/COMMITTEE COMMENTS & REPORTS

Please Note the Following Items are Status Reports and Matters of Interest to the Council and are for Informational Purposes unless Indicated Otherwise and will be Acted upon in Accordance with Section 42-46-6 (b)

- A) EMA Report: Chief Edward Mello: Regarding COVID-19 Vaccine Distribution
Chief Mello reported on the following:

For the next 4 weeks there will be an ad in the Jamestown Press regarding the COVID-19 vaccine.

30 of Jamestown's oldest residents were vaccinated at the MedPod in South Kingstown today.

Beginning February 15, the State will be providing Jamestown with 40 vaccines per week for 4 weeks. The State has guaranteed there will be 2nd doses of the vaccine for those vaccinated with their 1st shot.

160 appointment slots have been filled for the vaccination clinics to be held at the Melrose School MedPod.

40% of Jamestown's population is 65+. This was not a factor in the allocation of the vaccine by the Department of Health which went by the total population, not age.

If the rate of vaccines received stays this low, it will be difficult to sustain and justify the mobilization of the Melrose School MedPod.

In the past, there was a much larger pool of vaccinators for the H1N1 vaccine clinics including EMT Basics, pharmacy school techs and pharmacy techs. When this was brought to the attention of the Department of Health, their response was they will address that when they need to.

The State has provided no guidance on how to prioritize people based upon medical conditions. We just need the vaccine.

Discussion ensued.

B) Town Clerk's Report: Erin F. Liese Regarding the March 2, 2021 Statewide Special Election

Town Clerk, Erin Liese reported on the options available to the residents of Jamestown for the Statewide Special Election; mail ballot, early voting in the Town Council Chambers beginning Wednesday, February 10, 2021 and then Election Day is on Tuesday, March 2, 2021.

C) Senior Services Report Regarding Winter Programming

Town Administrator Jamie Hainsworth reported on the services being provided. Grab and Go meals, Meals on Wheels and the growth in the department. AARP will begin doing taxes the 20th of February. Plenty of good healthy activities are continuing.

D) Traffic Committee Report by Vice President Meagher Regarding Dumpling Drive Parking & Traffic

The State approved a request from Chief Mellow for having bike lanes on East Shore Road, Eldred Avenue and Walcott Avenue.

The Traffic Committee concluded that more information is necessary regarding the Dumpling Drive parking and traffic.

V. PUBLIC HEARINGS, LICENSES AND PERMITS

The Town Council will review each license application and vote on it individually. All approvals for licenses and permits are subject to the resolution of debts, taxes and appropriate signatures as well as, when applicable, proof of insurance.

A) Peddler and Holiday License Renewal Application

- 1) Applicant: A. B. Monroe Dairy, Inc. **dba: Munroe Dairy**
Address: 151 North Bow Street, East Providence, RI 02914

A motion was made by Vice President Meagher with second by Councilor M. White to approve the renewal Peddler and Holiday License application for A.B. Monroe Dairy, Inc. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, aye; Councilor R. White, Aye

B) Trash Collector License Renewal Applications

- 1) Applicant: Island Rubbish Service, Inc. **dba: Island Rubbish**
Address: 8 Swinburne Street, Jamestown, RI 02835

- 2) Applicant: Republic Services, Inc. **dba: Republic Services, Inc.**
Address: 1080 Airport Road, Fall River, MA 02720
- 3) Applicant: Waste Management of RI, Inc. **dba: Waste Management**
Address: 1610 Pontiac Ave, Cranston, RI 02920

A motion was made by Councilor R. White with second by Vice President Meagher to approve the renewal of Trash Collectors' License for Island Rubbish, Republic Services, and Waste Management. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, aye; Councilor R. White, Aye

VI. UNFINISHED BUSINESS

Please Note in Accordance with Section 42-46-6 (b) the Council May Review, Discuss and/or take Action and/or Vote on the following items:

- A) Upcoming Meetings and Sessions – dates and times
 - 1) Town Council Meeting Schedule: Regular Meeting February 16, 2021 6:00 P.M.
 - 2) Schedule Ethics Commission Training- Available dates March 11th or March 25th at 10:30 A.M.

The Ethics Commission Training will be held on March 11th at 10:30 A.M.

- B) Review, Discussion and or take Action Regarding the 2021 Fort Getty Seasonal Rates and Fee Schedule; continued from the meeting of January 19, 2021

A motion was made by Vice President Meagher with second by Councilor M. White to approve the following Fort Getty Pavilion Fees.

| Facility | Type | Description | Rate | Increase |
|----------|--------------|---------------------------------|------------|----------|
| Pavilion | Resident | Off-Peak Weekday Rental M-Th | \$325.00 | \$75.00 |
| Pavilion | Resident | Peak Weekday Rental M-Th | \$500.00 | \$100.00 |
| Pavilion | Resident | Friday & Sunday Rental Off-Peak | \$500.00 | \$100.00 |
| Pavilion | Resident | Friday & Sunday Rental Peak | \$750.00 | \$150.00 |
| Pavilion | Resident | Saturday Rental Off-Peak | \$500.00 | \$100.00 |
| Pavilion | Resident | Saturday Rental Peak | \$1,000.00 | \$250.00 |
| Pavilion | Non-Resident | Off-Peak Weekday Rental M-Th | \$800.00 | \$200.00 |
| Pavilion | Non-Resident | Peak Weekday Rental M-Th | \$1,000.00 | \$200.00 |
| Pavilion | Non-Resident | Friday & Sunday Rental Off-Peak | \$1,000.00 | \$200.00 |
| Pavilion | Non-Resident | Friday & Sunday Rental Peak | \$1,500.00 | \$300.00 |
| Pavilion | Non-Resident | Saturday Rental Off-Peak | \$1,000.00 | \$200.00 |
| Pavilion | Non-Resident | Saturday Rental Peak | \$2,000.00 | \$500.00 |
| Pavilion | Non-Profit | Off-Peak Weekday Rental M-Th | \$325.00 | \$75.00 |
| Pavilion | Non-Profit | Peak Weekday Rental M-Th | \$600.00 | \$100.00 |
| Pavilion | Non-Profit | Friday & Sunday Rental Off-Peak | \$500.00 | \$100.00 |
| Pavilion | Non-Profit | Friday & Sunday Rental Peak | \$800.00 | \$200.00 |
| Pavilion | Non-Profit | Saturday Rental Off-Peak | \$500.00 | \$100.00 |
| Pavilion | Non-Profit | Saturday Rental Peak | \$1,000.00 | \$250.00 |

Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, aye; Councilor R. White, Aye

VII. NEW BUSINESS

Please Note in Accordance with Section 42-46-6 (b) the Council May Review, Discuss and/or take Action and/or Vote on the following items:

- A) Review, Discussion and or take Action Regarding Naming of the Bike Path
"Robert W. Sutton, Jr."

A motion was made by Vice President Meagher with second by Councilor M. White to naming the now completed bike path as the Robert W. Sutton, Jr. Bike Path. Also the placement of 2 plaques stating such. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, aye; Councilor R. White, Aye

- B) Review, Discussion and or take Action Regarding the Request by Jamestown Arts Center, for approval to Exhibit Temporary Artwork from June, 2021 through October, 2021 at the following exhibit locations:
- 1) One (1) Artwork at East Ferry "Christmas Tree" location.
 - 2) One (1) Artwork at the Entrance to the New Bike Path at the Eldred Avenue entrance
 - 3) Three (3) Short Term Projects at the New Bike Path

A motion was made by Councilor Brine with second by Vice President Meagher to approve the request by Jamestown Arts Center, for approval to Exhibit Temporary Artwork from June, 2021 through October, 2021 at (1) Artwork at East Ferry "Christmas Tree location,; (1) Artwork at the Entrance to the New Bike Path at the Eldred Avenue entrance; and (3) Short Term Projects at the New Bike Path. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, aye; Councilor R. White, Aye

- C) Review, Discussion and or take Action on Beavertail State Park Application for Federal Surplus Property for Public Park or Recreational Purposes- Portion Naval Communication Station, Newport Naval Base Jamestown, RI, (N-RI-467), to amend the provision in the 1973 Program of Utilization to Convert the Historic Battery Whiting into a Tourist Attraction

A motion was made by Councilor R. White with second by Councilor M. White to approve DEM's request for the Town Administrator Jamie Hainsworth to send a letter to amending the language as suggested to say now subject to future financial appropriation. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, aye; Councilor R. White, Aye

- D) Review, Discussion and or take Action on Establishment of an Economic Development Committee

Councilor Brine proposed the idea of an Economic Development Committee and volunteered to be the Town Council liaison. Councilor Brine would welcome recommendations from fellow

Councilors and members of the public in writing a charge for that committee. Councilor Brine does not recommend, at this point, making it a standing or permanent committee.

Discussion ensued.

Councilor Brine will report back with a specific charge and bring it back before the Town Council for their vote.

No Motion was made.

VIII. ORDINANCES, APPOINTMENTS, VACANCIES AND EXPIRING TERMS

Please Note in Accordance with Section 42-46-6 (b) the Council May Review, Discuss and/or take Action and/or Vote on the following items:

- A) Tree Preservation and Protection Committee (one vacancy with a three-year term expiring December 31, 2023)
 - 1) Letter on interest for appointment
 - a) Darcy Magratten

A motion was made by Vice President Meagher with second by Councilor M. White to appoint Darcy Magratten to the Tree Preservation and Protection Committee for a (3) year term with an expiring December 31, 2023. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, aye; Councilor R. White, Aye.

A motion was made by Councilor M. White with second by Vice President Meagher to approve the Consent Agenda. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, aye; Councilor R. White, Aye.

IX. CONSENT AGENDA

An item on the Consent Agenda need not be removed for simple clarification or correction of typographical errors. Approval of the Consent Agenda shall be equivalent to approval of each item as if it had been acted upon separately for review, discussion and/or potential action and/or vote. A Consent Agenda item or items may be removed by the Town Council for review, discussion and/or potential action and or vote.

- B) Adoption of Town Council Minutes
 - 1) January 4, 2021 (Regular Meeting)
 - 2) January 19, 2021 (Board and Commission Interviews)
- C) Minutes of Boards/Commissions/Committees
 - 3) Zoning Board of Review (December 15, 2020)
- D) Request of Tax Assessor for Specific Abatements & Addenda of Taxes

| MOTOR VEHICLE ABATEMENTS TO 2020 TAX ROLL | | |
|--|-----------------|------------------|
| 05-0352-85M | Motor Vehicle | \$5.90 |
| 05-0352-85M | Motor Vehicle | \$43.57 |
| 06-0161-62M | Motor Vehicle | \$17.52 |
| 10-0095-21M | Motor Vehicle | \$47.21 |
| ADDENDA TO 2020 TAX ROLL | | |
| 03-0570-70 | Plat 10, Lot 91 | \$ 870.47 |
| TOTAL ABATEMENTS | | \$ 114.20 |
| TOTAL ADDENDA | | \$ 870.47 |

Town C

- E) Appointment of Nancy Beye as Town Council Liaison to the Greater Newport Chamber of Commerce.

X. COMMUNICATIONS, PETITIONS, AND PROCLAMATIONS AND RESOLUTIONS FROM OTHER RHODE ISLAND CITIES AND TOWNS

The Council may acknowledge any of the listed Communications and Proclamations and Resolutions. Should any member wish to have a conversation on any of the matters, the item will be placed on a future agenda for review, discussion and/or potential action and/or vote.

A) Communications Received:

- 1) Copy of Letter to: Jamestown Town Council
From: Discover Newport
Dated: December 15, 2020
Re: Annual Audit Report
- 2) Copy of Letter to: Jamestown Town Council
From: Quonset Development Corporation
Dated: January 13, 2021
Re: Annual Audit Report
- 3) Copy of Letter to: Ms. Nancy Beye, Jamestown Town Council
From: Mark Baker
Dated: January 14, 2021
Re: Mooring Allocation Schedule
- 4) Copy of Letter to: Ms. Nancy Beye, Jamestown Town Council
From: Tim Lemire
Re: Parental Alienation

XI. OPEN FORUM- To participate you will press *9 to raise your hand. The meeting moderator will coordinate your participation.

Comments are not limited to items on this agenda. However, items not on this agenda will only be heard and not acted upon by the Town Council. Note: Section 42-46-6 of the Open Meetings Act, and Department of the Attorney General Advisory Opinions relevant to this item on any public body meeting agenda specifically prohibits the Town Council from discussing, considering or acting on any topic, statement or question presented. The Town Council may, if warranted, refer such matters to an appropriate committee, to another body or official, or post the matter for consideration at a properly-noticed, future meeting.

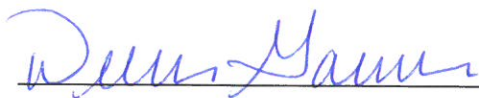
- A) Scheduled request to address- none
- B) Non-scheduled request to address

No requests to address the Council were made

XII. ADJOURNMENT

A motion was made by Councilor Brine with second by Vice President Meagher to adjourn at 7:37 P.M. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, aye; Councilor R. White, Aye.

Attest:



Denise Gamon, Town Clerk's Assistant



**Town of Jamestown
Tax Assessor**

93 Narragansett Avenue
Jamestown, RI 02835

Phone: 401-423-9802
Email: cbrochu@jamestownri.net

To: COUNCIL PRESIDENT BEYE, JAMESTOWN TOWN COUNCIL

From: CHRISTINE BROCHU, JAMESTOWN TAX ASSESSOR

Subject: ABATEMENT OF TAXES FOR THE FEBRUARY 16, 2021 MEETING

MOTOR VEHICLE ABATEMENTS TO 2020 TAX ROLL

| | | |
|------------------------------------|--|---------|
| 13-1910-11M Montgomery, Christi | Motor Vehicle- soldier / sailor exempt | \$43.84 |
|------------------------------------|--|---------|

ABATEMENT TO 2020 TAX ROLL

| | | |
|-----------------------------------|---|-------------|
| 12-0825-00 Long, Ronald & Mary | Plat 2, Lot 86 – Tax Appeal – Updated field card data | \$ 2,270.90 |
|-----------------------------------|---|-------------|

| | | |
|-------------------------|--|--------------------|
| TOTAL ABATEMENTS | | \$ 2,314.74 |
|-------------------------|--|--------------------|

RESPECTFULLY SUBMITTED,

Christine Brochu

CHRISTINE BROCHU
TAX ASSESSOR

Town of Jamestown

Finance Department

Town Hall

93 Narragansett Avenue

Jamestown, Rhode Island 02835-1199

401-423-9809 Fax 401-423-7229

Email: ccollins@jamestownri.net



Christina D. Collins
Finance Director

MEMORANDUM

TO: Jamie A. Hainsworth, Town Administrator

FROM: Christina D. Collins, Finance Director

DATE: February 11, 2021

SUBJECT: Budget to Actual- General Fund, Sewer & Water Departments

Attached is Budget to Actual report for the Fiscal Year 2021. The report contains the expenses that have been paid through January 31, 2021 for FY2021.

Please do not hesitate to contact me with any questions or concerns.

Budget vs Actual - Expenditures
TOWN OF JAMESTOWN, RI
For 1/31/2021

Run: 2/12/2021 at 8:22 AM

| | Annual Budget | P-T-D Actual | Y-T-D Actual | Remaining \$ | % of Budget |
|---|---------------------|-------------------|-------------------|-------------------|----------------|
| 1100 7001 70101 00 Salaries | 13,800.00 | 0.00 | 6,900.00 | 6,900.00 | 50.00 |
| 1100 7001 70302 00 Fees And Supplies | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 0.00 |
| 1100 7001 70305 00 Advertising | 750.00 | 0.00 | 3,964.64 | (3,214.64) | 528.62 |
| Town Council Expenses | 15,550.00 | 0.00 | 10,864.64 | 4,685.36 | 69.87 |
| 1100 7002 70101 00 Salaries w/ longevity | 120,000.00 | 9,461.54 | 75,692.25 | 44,307.75 | 63.08 |
| 1100 7002 70102 00 Salary, Clerical | 73,168.00 | 5,382.52 | 49,963.20 | 23,204.80 | 68.29 |
| 1100 7002 70302 00 Fees And Supplies | 2,500.00 | 122.70 | 1,779.52 | 720.48 | 71.18 |
| 1100 7002 70303 00 Travel Expenses | 5,000.00 | 350.00 | 2,450.00 | 2,550.00 | 49.00 |
| Town Administrator Expenses | 200,668.00 | 15,316.76 | 129,884.97 | 70,783.03 | 64.73 |
| 1100 7003 70101 00 Salaries | 5,635.00 | 433.48 | 3,473.26 | 2,161.74 | 61.64 |
| 1100 7003 70302 00 Fees And Supplies | 1,100.00 | 67.58 | 564.67 | 535.33 | 51.33 |
| Probate Court Expenses | 6,735.00 | 501.06 | 4,037.93 | 2,697.07 | 59.95 |
| 1100 7004 70101 00 Salaries | 5,234.00 | 0.00 | 2,784.18 | 2,449.82 | 53.19 |
| 1100 7004 70102 00 Salary, Clerical | 1,800.00 | 0.00 | 4,414.50 | (2,614.50) | 245.25 |
| 1100 7004 70103 00 Salaries, Moderator & Sergeant | 1,450.00 | 0.00 | 323.68 | 1,126.32 | 22.32 |
| 1100 7004 70104 00 Election Supervisors | 4,500.00 | 0.00 | 0.00 | 4,500.00 | 0.00 |
| 1100 7004 70302 00 Fees And Supplies | 3,000.00 | 0.00 | 2,682.29 | 317.71 | 89.41 |
| 1100 7004 70305 00 Advertising And Printing | 1,140.00 | 0.00 | 526.30 | 613.70 | 46.17 |
| Election and Town Meeting Expenses | 17,124.00 | 0.00 | 10,730.95 | 6,393.05 | 62.67 |
| 1100 7005 70201 00 Professional Services - Legal | 115,000.00 | 6,635.00 | 52,154.00 | 62,846.00 | 45.35 |
| Legal Expenses | 115,000.00 | 6,635.00 | 52,154.00 | 62,846.00 | 45.35 |
| 1100 7006 70101 00 Salaries | 71,750.00 | 5,519.22 | 44,153.76 | 27,596.24 | 61.54 |
| 1100 7006 70102 00 Salary, Clerical | 102,387.00 | 7,459.22 | 58,107.24 | 44,279.76 | 56.75 |
| 1100 7006 70104 00 Clerk - OT | 0.00 | 0.00 | 883.65 | (883.65) | 0.00 |
| 1100 7006 70302 00 Fees, Supplies & Dues | 28,500.00 | 3,776.61 | 13,125.65 | 15,374.35 | 46.05 |
| 1100 7006 70305 00 Advertising | 2,600.00 | 0.00 | 1,674.75 | 925.25 | 64.41 |
| Clerks And Records Expenses | 205,237.00 | 16,755.05 | 117,945.05 | 87,291.95 | 57.47 |
| 1100 7007 70101 00 Salaries | 88,418.00 | 6,262.44 | 57,106.25 | 31,311.75 | 64.59 |
| 1100 7007 70102 00 Salary, Clerical | 42,107.00 | 2,970.02 | 26,009.10 | 16,097.90 | 61.77 |
| 1100 7007 70201 00 Planning Commission | 7,000.00 | 0.00 | 0.00 | 7,000.00 | 0.00 |
| 1100 7007 70302 00 Fees, Supplies & Dues | 3,675.00 | 801.27 | 1,876.10 | 1,798.90 | 51.05 |
| 1100 7007 70305 00 Advertising | 400.00 | 0.00 | 0.00 | 400.00 | 0.00 |
| Planning Expenses | 141,600.00 | 10,033.73 | 84,991.45 | 56,608.55 | 60.02 |
| 1100 7008 70201 00 Salaries, Zoning Board | 8,000.00 | 650.00 | 2,275.00 | 5,725.00 | 28.44 |
| 1100 7008 70302 00 Fees, Supplies & Dues | 2,600.00 | 1,979.49 | 1,992.31 | 607.69 | 76.63 |
| Zoning Expenses | 10,600.00 | 2,629.49 | 4,267.31 | 6,332.69 | 40.26 |
| 1100 7009 70900 00 Social Security Tax | 329,333.00 | 24,187.73 | 215,398.80 | 113,934.20 | 65.40 |
| 1100 7009 70901 00 Blue Cross/Delta Dental | 698,870.00 | 48,003.06 | 350,224.72 | 348,645.28 | 50.11 |
| 1100 7009 70902 00 Worker's Compensation | 75,000.00 | 1,894.00 | 1,894.00 | 73,106.00 | 2.53 |
| 1100 7009 70903 00 Retirement System | 325,000.00 | 20,370.76 | 163,174.33 | 161,825.67 | 50.21 |
| 1100 7009 70906 00 Life Insurance | 12,000.00 | 1,127.08 | 7,259.57 | 4,740.43 | 60.50 |
| 1100 7009 70907 00 General Liability Insurance | 110,000.00 | 0.00 | 612.00 | 109,388.00 | 0.56 |
| 1100 7009 70910 00 Salary Adjustment | 35,000.00 | 0.00 | 0.00 | 35,000.00 | 0.00 |
| 1100 7009 70911 00 FICA CLEARING ACCT | 0.00 | 0.00 | 0.03 | (0.03) | 0.00 |
| 1100 7009 70912 00 OPEB | 25,000.00 | 0.00 | 0.00 | 25,000.00 | 0.00 |
| 1100 7009 70920 00 Police Retiree Health | 100,000.00 | 6,668.13 | 50,298.63 | 49,701.37 | 50.30 |
| Personnel Expenses | 1,710,203.00 | 102,250.76 | 788,862.08 | 921,340.92 | 46.13 |
| 1100 7010 70100 00 Salary, Finance Director | 104,330.00 | 7,359.88 | 67,530.51 | 36,799.49 | 64.73 |
| 1100 7010 70101 00 Salaries- Dep. Tax Collector | 75,648.00 | 5,304.62 | 38,923.83 | 36,724.17 | 51.45 |
| 1100 7010 70201 00 Professional Services | 21,000.00 | 1,917.45 | 8,866.96 | 12,133.04 | 42.22 |
| 1100 7010 70302 00 Fees, Supplies & Dues | 20,500.00 | 2,868.09 | 6,839.93 | 13,660.07 | 33.37 |
| Finance Expenses | 221,478.00 | 17,450.04 | 122,161.23 | 99,316.77 | 55.16 |
| 1100 7011 70101 00 Salaries | 73,767.00 | 5,674.38 | 45,395.04 | 28,371.96 | 61.54 |
| 1100 7011 70302 00 Fees, Supplies, Dues | 16,424.00 | 2,224.21 | 10,531.98 | 5,892.02 | 64.13 |
| 1100 7011 70305 00 Advertising | 900.00 | 143.18 | 228.18 | 671.82 | 25.35 |
| Tax Assessor Expenses | 91,091.00 | 8,041.77 | 56,155.20 | 34,935.80 | 61.65 |
| 1100 7012 70201 00 Professional Services | 24,000.00 | 0.00 | 21,537.50 | 2,462.50 | 89.74 |
| Audit of Accounts Expenses | 24,000.00 | 0.00 | 21,537.50 | 2,462.50 | 89.74 |
| 1100 7013 70201 00 IT- Consultant | 55,000.00 | 3,125.00 | 19,762.50 | 35,237.50 | 35.93 |
| 1100 7013 70303 00 Software | 34,050.00 | 0.00 | 25,778.44 | 8,271.56 | 75.71 |

Budget vs Actual - Expenditures
TOWN OF JAMESTOWN, RI
For 1/31/2021

Run: 2/12/2021 at 8:22 AM

| | Annual Budget | P-T-D Actual | Y-T-D Actual | Remaining \$ | % of Budget |
|---|---------------------|-------------------|---------------------|-------------------|----------------|
| Total Expenses | 89,050.00 | 3,125.00 | 45,540.94 | 43,509.06 | 51.14 |
| 1100 7030 70302 00 EMA- SUPPLIES | 7,500.00 | 0.00 | 3,703.25 | 3,796.75 | 49.38 |
| EMA Expenses | 7,500.00 | 0.00 | 3,703.25 | 3,796.75 | 49.38 |
| 1100 7031 70100 00 Salary, Police Chief | 106,191.00 | 7,816.82 | 62,534.56 | 43,656.44 | 58.89 |
| 1100 7031 70101 00 Salaries - Police | 852,240.00 | 68,109.04 | 534,826.31 | 317,413.69 | 62.76 |
| 1100 7031 70102 00 Police Longevity | 57,623.00 | 0.00 | 20,033.64 | 37,589.36 | 34.77 |
| 1100 7031 70103 00 Police Benefits | 51,978.00 | 8,533.84 | 41,281.11 | 10,696.89 | 79.42 |
| 1100 7031 70104 00 Police - OT | 150,000.00 | 17,825.99 | 99,726.78 | 50,273.22 | 66.48 |
| 1100 7031 70105 00 Police Retirement | 197,941.00 | 0.00 | 98,970.50 | 98,970.50 | 50.00 |
| 1100 7031 70111 00 Salary - Dispatch/Admin/Seasonal | 227,678.00 | 16,981.16 | 125,601.54 | 102,076.46 | 55.17 |
| 1100 7031 70112 00 Dispatch, Longevity | 15,395.00 | 0.00 | 6,102.57 | 9,292.43 | 39.64 |
| 1100 7031 70113 00 Dispatch - Benefits | 11,444.00 | 1,771.76 | 8,832.20 | 2,611.80 | 77.18 |
| 1100 7031 70114 00 Dispatch - OT | 20,000.00 | 1,514.00 | 14,493.66 | 5,506.34 | 72.47 |
| 1100 7031 70302 00 Fees & Supplies | 21,000.00 | 1,153.36 | 6,316.17 | 14,683.83 | 30.08 |
| 1100 7031 70303 00 Computer Maintenance | 20,500.00 | 25.00 | 23,791.17 | (3,291.17) | 116.05 |
| 1100 7031 70307 00 Building Maintenance | 5,000.00 | 0.00 | 125.00 | 4,875.00 | 2.50 |
| 1100 7031 70308 00 Vehicle Insurance | 9,017.00 | 0.00 | 0.00 | 9,017.00 | 0.00 |
| 1100 7031 70309 00 Telephone | 15,000.00 | 622.45 | 6,663.12 | 8,336.88 | 44.42 |
| 1100 7031 70310 00 Personal Equipment | 5,500.00 | 47.99 | 559.79 | 4,940.21 | 10.18 |
| 1100 7031 70311 00 Maintenance Of Uniforms | 28,050.00 | 0.00 | 0.00 | 28,050.00 | 0.00 |
| 1100 7031 70312 00 Ammunition And Supplies | 3,500.00 | 0.00 | 3,031.68 | 468.32 | 86.62 |
| 1100 7031 70313 00 Maintenance Of Police Cars | 13,500.00 | 374.56 | 6,748.39 | 6,751.61 | 49.99 |
| 1100 7031 70314 00 Gas & Tires | 25,000.00 | 0.00 | 9,801.62 | 15,198.38 | 39.21 |
| 1100 7031 70315 00 Training Of Members | 17,500.00 | 60.00 | 3,036.83 | 14,463.17 | 17.35 |
| 1100 7031 70317 00 Maintenance Of Radio System | 5,500.00 | 0.00 | 1,047.06 | 4,452.94 | 19.04 |
| 1100 7031 70318 00 Equipment | 12,000.00 | 136.00 | 272.88 | 11,727.12 | 2.27 |
| 1100 7031 70322 00 Dispatch Uniforms | 2,000.00 | 93.39 | 3,709.31 | (1,709.31) | 185.47 |
| Police Protection Expenses | 1,873,557.00 | 125,065.36 | 1,077,505.89 | 796,051.11 | 57.51 |
| 1100 7032 70100 00 Fire Chief/Fire Inspector | 62,901.00 | 4,838.50 | 38,708.00 | 24,193.00 | 61.54 |
| 1100 7032 70102 00 Stipend, Deputy Fire Chief | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 0.00 |
| 1100 7032 70103 00 Stipend - Fire Inspector | 19,576.00 | 1,506.24 | 12,031.44 | 7,544.56 | 61.46 |
| 1100 7032 70104 00 Fire Dept. Incentive Program | 75,000.00 | 0.00 | 3,074.70 | 71,925.30 | 4.10 |
| 1100 7032 70105 00 Equip/Safety Maint. - Per Diem | 21,853.00 | 1,680.80 | 10,884.40 | 10,968.60 | 49.81 |
| 1100 7032 70201 00 Service Cleaning Contract | 6,720.00 | 559.00 | 3,354.00 | 3,366.00 | 49.91 |
| 1100 7032 70302 00 Fees And Supplies | 9,200.00 | 957.39 | 4,025.78 | 5,174.22 | 43.76 |
| 1100 7032 70308 00 Vehicle Insurance | 63,800.00 | 771.90 | 9,061.55 | 54,738.45 | 14.20 |
| 1100 7032 70309 00 Telephone | 9,000.00 | 398.18 | 4,730.99 | 4,269.01 | 52.57 |
| 1100 7032 70313 00 Maintenance Of Fire Apparatus | 30,000.00 | 3,107.11 | 15,139.36 | 14,860.64 | 50.46 |
| 1100 7032 70314 00 Gas, Tires & Oil | 13,000.00 | 0.00 | 4,543.77 | 8,456.23 | 34.95 |
| 1100 7032 70315 00 Training Of Members | 7,000.00 | 0.00 | 879.79 | 6,120.21 | 12.57 |
| 1100 7032 70317 00 Maintenance Of Radio System | 5,500.00 | 0.00 | 3,760.22 | 1,739.78 | 68.37 |
| 1100 7032 70321 00 Electricity | 16,000.00 | 2,310.57 | 7,414.89 | 8,585.11 | 46.34 |
| 1100 7032 70323 00 Oxygen & Air Packs | 4,000.00 | 0.00 | 3,898.24 | 101.76 | 97.46 |
| 1100 7032 70324 00 Water | 1,400.00 | 411.04 | 819.07 | 580.93 | 58.51 |
| 1100 7032 70325 00 Fire Equipment | 16,000.00 | 0.00 | 4,587.17 | 11,412.83 | 28.67 |
| 1100 7032 70326 00 Fire Ext. Agent | 2,500.00 | 0.00 | 1,056.00 | 1,444.00 | 42.24 |
| 1100 7032 70343 00 Heating | 13,000.00 | 1,379.48 | 2,617.70 | 10,382.30 | 20.14 |
| 1100 7032 70344 00 Repairs And Maintenance | 14,500.00 | 1,356.97 | 7,052.75 | 7,447.25 | 48.64 |
| 1100 7032 70399 00 Subscriptions & Journals | 425.00 | 0.00 | 605.00 | (180.00) | 142.35 |
| 1100 7032 70900 00 Social Security Tax | 7,981.00 | 0.00 | 0.00 | 7,981.00 | 0.00 |
| 1100 7032 70903 00 Fire Chief - Benefit | 6,290.00 | 0.00 | 6,290.00 | 0.00 | 100.00 |
| Fire Protection Expenses | 408,646.00 | 19,277.18 | 144,534.82 | 264,111.18 | 35.37 |
| 1100 7033 70102 00 Salary, EMS Director | 31,828.00 | 2,510.40 | 20,052.40 | 11,775.60 | 63.00 |
| 1100 7033 70103 00 Stipend - Medical Director | 5,000.00 | 416.66 | 1,249.98 | 3,750.02 | 25.00 |
| 1100 7033 70104 00 ALS - Per Diem | 250,000.00 | 17,856.00 | 147,360.92 | 102,639.08 | 58.94 |
| 1100 7033 70105 00 EMS Incentive Program | 80,000.00 | 0.00 | 0.00 | 80,000.00 | 0.00 |
| 1100 7033 70106 00 EMT INSTRUCTORS | 0.00 | 0.00 | 5,110.05 | (5,110.05) | 0.00 |
| 1100 7033 70302 00 Fees And Supplies | 6,800.00 | 751.00 | 3,013.57 | 3,786.43 | 44.32 |
| 1100 7033 70308 00 Vehicle Insurance | 28,600.00 | 0.00 | 7,079.35 | 21,520.65 | 24.75 |
| 1100 7033 70311 00 Maintenance Of Uniforms | 8,000.00 | 0.00 | 96.00 | 7,904.00 | 1.20 |
| 1100 7033 70313 00 Maintenance Of Vehicles | 9,000.00 | 0.00 | 3,058.65 | 5,941.35 | 33.99 |
| 1100 7033 70315 00 Training Of Members | 22,500.00 | 583.34 | 8,032.56 | 14,467.44 | 35.70 |
| 1100 7033 70330 00 EMS Building | 7,000.00 | 406.20 | 1,144.06 | 5,855.94 | 16.34 |
| 1100 7033 70333 00 Ambulance Medical | 20,000.00 | 1,520.41 | 11,550.74 | 8,449.26 | 57.75 |
| 1100 7033 70900 00 Social Security Tax | 21,560.00 | 2,171.99 | 17,852.90 | 3,707.10 | 82.81 |
| EMS Expenses | 490,288.00 | 26,216.00 | 225,601.18 | 264,686.82 | 46.01 |
| 1100 7034 70101 00 Salary - Building Inspector | 75,239.00 | 15,557.14 | 56,917.61 | 18,321.39 | 75.65 |
| 1100 7034 70102 00 Salary, Clerical | 29,228.00 | 1,985.20 | 17,713.97 | 11,514.03 | 60.61 |

**Budget vs Actual - Expenditures
TOWN OF JAMESTOWN, RI
For 1/31/2021**

Run: 2/12/2021 at 8:22 AM

| | Annual Budget | P-T-D Actual | Y-T-D Actual | Remaining \$ | % of Budget |
|---|---------------------|------------------|-------------------|-------------------|----------------|
| 1100 7034 70117 00 Salary, Electrical Inspector | 10,500.00 | 875.00 | 6,125.00 | 4,375.00 | 58.33 |
| 1100 7034 70118 00 Salary, Plumbing Inspector | 5,250.00 | 437.50 | 3,062.50 | 2,187.50 | 58.33 |
| 1100 7034 70119 00 Salary, Mechanical Inspector | 5,250.00 | 437.50 | 3,062.50 | 2,187.50 | 58.33 |
| 1100 7034 70302 00 Supplies And Expenses | 5,250.00 | 132.66 | 2,862.80 | 2,387.20 | 54.53 |
| 1100 7034 70328 00 Hydrant Rental | 170,000.00 | 0.00 | 0.00 | 170,000.00 | 0.00 |
| Protection Services Expenses | 300,717.00 | 19,425.00 | 89,744.38 | 210,972.62 | 29.84 |
| 1100 7041 70101 00 Salaries | 61,081.00 | 4,015.86 | 32,126.88 | 28,954.12 | 52.60 |
| 1100 7041 70302 00 Fees And Supplies | 1,000.00 | 32.26 | 81.19 | 918.81 | 8.12 |
| Public Works Administration Expenses | 62,081.00 | 4,048.12 | 32,208.07 | 29,872.93 | 51.88 |
| 1100 7042 70101 00 Salaries | 45,445.00 | 3,410.88 | 25,240.63 | 20,204.37 | 55.54 |
| 1100 7042 70302 00 Fees And Supplies | 1,200.00 | 29.25 | 44.68 | 1,155.32 | 3.72 |
| Engineering Expenses | 46,645.00 | 3,440.13 | 25,285.31 | 21,359.69 | 54.21 |
| 1100 7043 70100 00 Salary, Highway Supervisor | 75,740.00 | 5,552.38 | 44,419.04 | 31,320.96 | 58.65 |
| 1100 7043 70101 00 Salaries - Public Works | 702,934.00 | 51,595.22 | 408,716.20 | 294,217.80 | 58.14 |
| 1100 7043 70104 00 Highway -OT | 40,000.00 | 2,094.48 | 29,646.64 | 10,353.36 | 74.12 |
| 1100 7043 70308 00 Vehicle Insurance | 15,972.00 | 0.00 | 0.00 | 15,972.00 | 0.00 |
| 1100 7043 70313 00 Upkeep Of Equipment | 95,000.00 | 6,585.43 | 57,598.88 | 37,401.12 | 60.63 |
| 1100 7043 70314 00 Oil And Gas | 60,000.00 | 908.09 | 21,741.53 | 38,258.47 | 36.24 |
| 1100 7043 70330 00 Sand And Gravel | 17,000.00 | 0.00 | 12,602.20 | 4,397.80 | 74.13 |
| 1100 7043 70331 00 Cold Patch | 15,000.00 | 0.00 | 1,281.14 | 13,718.86 | 8.54 |
| 1100 7043 70333 00 Other Road Supplies | 13,500.00 | 0.00 | 6,804.47 | 6,695.53 | 50.40 |
| 1100 7043 70334 00 Equipment Rental | 2,500.00 | 0.00 | 0.00 | 2,500.00 | 0.00 |
| 1100 7043 70335 00 License - Contractual | 6,000.00 | 0.00 | 6,000.00 | 0.00 | 100.00 |
| 1100 7043 70336 00 Clothing | 5,500.00 | 0.00 | 0.00 | 5,500.00 | 0.00 |
| 1100 7043 70399 00 Safety And Licensing | 3,000.00 | 834.97 | 3,586.10 | (586.10) | 119.54 |
| Highway Expenses | 1,052,146.00 | 67,570.57 | 592,396.20 | 459,749.80 | 56.30 |
| 1100 7044 70101 00 Snow Removal - OT | 28,000.00 | 0.00 | 4,824.28 | 23,175.72 | 17.23 |
| 1100 7044 70337 00 Equipment And Supplies | 49,000.00 | 23,676.63 | 30,225.84 | 18,774.16 | 61.69 |
| Snow Removal Expenses | 77,000.00 | 23,676.63 | 35,050.12 | 41,949.88 | 45.52 |
| 1100 7045 70101 00 Salaries | 71,000.00 | 5,098.56 | 38,001.00 | 32,999.00 | 53.52 |
| 1100 7045 70309 00 Telephone | 800.00 | 67.68 | 335.95 | 464.05 | 41.99 |
| 1100 7045 70321 00 Electricity | 1,200.00 | 234.60 | 388.13 | 811.87 | 32.34 |
| 1100 7045 70340 00 Maintenance And Testing | 41,000.00 | 566.00 | 9,336.13 | 31,663.87 | 22.77 |
| 1100 7045 70341 00 Transfer And Trucking | 350,000.00 | 29,608.20 | 202,063.07 | 147,936.93 | 57.73 |
| 1100 7045 70350 00 Hazardous Waste Recycling | 300.00 | 0.00 | 0.00 | 300.00 | 0.00 |
| Waste Removal Expenses | 464,300.00 | 35,575.04 | 250,124.28 | 214,175.72 | 53.87 |
| 1100 7046 70321 00 Electricity | 64,000.00 | 6,453.36 | 27,231.56 | 36,768.44 | 42.55 |
| Street Lighting Expenses | 64,000.00 | 6,453.36 | 27,231.56 | 36,768.44 | 42.55 |
| 1100 7047 70101 00 Salaries | 11,250.00 | 0.00 | 0.00 | 11,250.00 | 0.00 |
| 1100 7047 70302 00 Fees And Supplies | 1,800.00 | 0.00 | 1,218.72 | 581.28 | 67.71 |
| 1100 7047 70360 00 Tree Pruning | 17,000.00 | 2,200.00 | 16,574.67 | 425.33 | 97.50 |
| 1100 7047 70370 00 Purchase Of Trees | 5,000.00 | 0.00 | 2,140.00 | 2,860.00 | 42.80 |
| Tree Warden Expenses | 35,050.00 | 2,200.00 | 19,933.39 | 15,116.61 | 56.87 |
| 1100 7048 70342 00 Town Cemetery And Parade | 3,000.00 | 0.00 | 1,019.53 | 1,980.47 | 33.98 |
| Other Public Works Expenses | 3,000.00 | 0.00 | 1,019.53 | 1,980.47 | 33.98 |
| 1100 7049 70101 00 Cleaning Contracts | 58,000.00 | 5,163.07 | 31,751.42 | 26,248.58 | 54.74 |
| 1100 7049 70302 00 Supplies | 5,000.00 | 0.00 | 8,048.04 | (3,048.04) | 160.96 |
| 1100 7049 70309 00 Telephone | 15,500.00 | 542.24 | 5,473.88 | 10,026.12 | 35.32 |
| 1100 7049 70321 00 Electricity | 53,000.00 | 3,925.05 | 29,541.35 | 23,458.65 | 55.74 |
| 1100 7049 70324 00 Water | 9,000.00 | 1,921.23 | 4,282.85 | 4,717.15 | 47.59 |
| 1100 7049 70343 00 Heating | 40,000.00 | 4,305.78 | 10,041.98 | 29,958.02 | 25.10 |
| 1100 7049 70344 00 Repairs And Maintenance | 55,000.00 | 3,741.45 | 30,623.80 | 24,376.20 | 55.68 |
| 1100 7049 70375 00 Landscape | 7,500.00 | 1,543.17 | 4,211.17 | 3,288.83 | 56.15 |
| Public Buildings Expenses | 243,000.00 | 21,141.99 | 123,974.49 | 119,025.51 | 51.02 |
| 1100 7060 70456 00 Visiting Nurse/Mental Health | 31,000.00 | 5,000.00 | 9,000.00 | 22,000.00 | 29.03 |
| General Expenses | 31,000.00 | 5,000.00 | 9,000.00 | 22,000.00 | 29.03 |
| 1100 7061 70302 00 Fees And Supplies | 5,000.00 | 0.00 | 1.50 | 4,998.50 | 0.03 |
| 1100 7061 70306 00 Tick Tack Force | 4,000.00 | 0.00 | 0.00 | 4,000.00 | 0.00 |
| Animal Control Expenses | 9,000.00 | 0.00 | 1.50 | 8,998.50 | 0.02 |
| 1100 7065 70101 00 Salaries | 63,527.00 | 4,886.66 | 39,093.28 | 24,433.72 | 61.54 |
| 1100 7065 70102 00 Meal Site Aid | 38,320.00 | 892.04 | 8,914.96 | 29,405.04 | 23.26 |

Budget vs Actual - Expenditures
TOWN OF JAMESTOWN, RI
For 1/31/2021

Run: 2/12/2021 at 8:22 AM

| | Annual Budget | P-T-D Actual | Y-T-D Actual | Remaining \$ | % of Budget |
|--|----------------------|-------------------|---------------------|---------------------|----------------|
| 1100 7065 70201 00 Cleaning Contract | 5,100.00 | 758.00 | 4,973.00 | 127.00 | 97.51 |
| 1100 7065 70302 00 Fees, Supplies & Dues | 4,000.00 | 428.98 | 3,562.92 | 437.08 | 89.07 |
| 1100 7065 70305 00 Advertising | 2,500.00 | 0.00 | 66.00 | 2,434.00 | 2.64 |
| 1100 7065 70308 00 Insurance | 5,948.00 | 0.00 | 0.00 | 5,948.00 | 0.00 |
| 1100 7065 70309 00 Telephones | 2,000.00 | 10.75 | 65.00 | 1,935.00 | 3.25 |
| 1100 7065 70321 00 Electricity | 4,500.00 | 0.00 | 1,751.93 | 2,748.07 | 38.93 |
| 1100 7065 70324 00 Water | 1,200.00 | 186.57 | 396.12 | 803.88 | 33.01 |
| 1100 7065 70341 00 Trash Removal | 400.00 | 35.00 | 245.00 | 155.00 | 61.25 |
| 1100 7065 70343 00 Heat | 4,000.00 | 480.27 | 986.73 | 3,013.27 | 24.67 |
| 1100 7065 70344 00 Repairs & Maintenance | 6,000.00 | 333.33 | 3,004.26 | 2,995.74 | 50.07 |
| 1100 7065 70380 00 Program | 5,000.00 | 1,177.53 | 1,547.52 | 3,452.48 | 30.95 |
| Total Expenses | 142,495.00 | 9,189.13 | 64,606.72 | 77,888.28 | 45.34 |
| 1100 7070 70100 00 Salary, Library Director | 81,047.00 | 5,965.88 | 47,727.04 | 33,319.96 | 58.89 |
| 1100 7070 70101 00 Salaries | 185,821.00 | 13,522.81 | 105,455.40 | 80,365.60 | 56.75 |
| 1100 7070 70104 00 Library-OT | 0.00 | 0.00 | 165.54 | (165.54) | 0.00 |
| 1100 7070 70302 00 Fees And Supplies | 8,250.00 | 387.69 | 2,382.76 | 5,867.24 | 28.88 |
| 1100 7070 70308 00 Insurance | 18,813.00 | 0.00 | 0.00 | 18,813.00 | 0.00 |
| 1100 7070 70309 00 Telephone | 1,000.00 | 25.07 | 178.17 | 821.83 | 17.82 |
| 1100 7070 70310 00 Equipment | 1,000.00 | 0.00 | 296.99 | 703.01 | 29.70 |
| 1100 7070 70321 00 Electricity | 20,000.00 | 1,766.56 | 10,712.39 | 9,287.61 | 53.56 |
| 1100 7070 70343 00 Heating | 17,000.00 | 1,114.53 | 3,158.53 | 13,841.47 | 18.58 |
| 1100 7070 70344 00 Repairs And Maintenance | 19,000.00 | 35.00 | 6,161.32 | 12,838.68 | 32.43 |
| 1100 7070 70345 00 Computer Repairs And Maintenanc | 8,000.00 | 1,470.00 | 5,554.72 | 2,445.28 | 69.43 |
| 1100 7070 70351 00 Books And Periodicals | 17,000.00 | 784.97 | 9,721.42 | 7,278.58 | 57.18 |
| 1100 7070 70352 00 Books - State Aid | 107,185.00 | 13,779.40 | 48,496.25 | 58,688.75 | 45.25 |
| 1100 7070 70355 00 CREDITS (LIB SALES & GIFTS) | 0.00 | (2,088.01) | (1,794.69) | 1,794.69 | 0.00 |
| 1100 7070 70375 00 Landscaping | 2,500.00 | 897.50 | 1,263.75 | 1,236.25 | 50.55 |
| Library Expenses | 486,616.00 | 37,661.40 | 239,479.59 | 247,136.41 | 49.21 |
| 1100 7080 70101 00 Salary- Recreation Director | 75,239.00 | 5,646.46 | 47,006.78 | 28,232.22 | 62.48 |
| 1100 7080 70102 00 Salaries- Recreation Staff | 233,626.00 | 15,363.92 | 128,289.08 | 105,336.92 | 54.91 |
| 1100 7080 70104 00 Salaries -Teen Center Support Staff | 16,720.00 | 0.00 | 5,952.00 | 10,768.00 | 35.60 |
| 1100 7080 70105 00 Seasonal Support Staff | 110,400.00 | 2,176.00 | 95,734.81 | 14,665.19 | 86.72 |
| 1100 7080 70112 00 Recreation - OT | 3,000.00 | 0.00 | 1,768.41 | 1,231.59 | 58.95 |
| 1100 7080 70302 00 Supplies | 6,200.00 | 345.70 | 4,092.20 | 2,107.80 | 66.00 |
| 1100 7080 70305 00 Advertising | 4,000.00 | 0.00 | 0.00 | 4,000.00 | 0.00 |
| 1100 7080 70308 00 Vehicle Insurance | 9,043.00 | 0.00 | 0.00 | 9,043.00 | 0.00 |
| 1100 7080 70309 00 Telephone | 1,500.00 | 100.73 | 656.29 | 843.71 | 43.75 |
| 1100 7080 70310 00 Equipment | 4,500.00 | 481.47 | 4,976.27 | (476.27) | 110.58 |
| 1100 7080 70314 00 Gas And Oil | 11,000.00 | 2.44 | 3,163.74 | 7,836.26 | 28.76 |
| 1100 7080 70321 00 Electricity | 26,000.00 | 170.13 | 21,543.36 | 4,456.64 | 82.86 |
| 1100 7080 70322 00 Fort Getty Water Removal | 9,000.00 | 0.00 | 1,966.00 | 7,034.00 | 21.84 |
| 1100 7080 70323 00 Shores Beach/Sanitary Faciliti | 5,000.00 | 0.00 | 5,075.00 | (75.00) | 101.50 |
| 1100 7080 70324 00 Water | 14,000.00 | 8,600.34 | 8,600.34 | 5,399.66 | 61.43 |
| 1100 7080 70341 00 Trash Removal | 11,000.00 | 262.00 | 9,534.00 | 1,466.00 | 86.67 |
| 1100 7080 70344 00 Repairs, Maintenance And Impro | 23,000.00 | 1,598.64 | 13,596.14 | 9,403.86 | 59.11 |
| 1100 7080 70382 00 Summer Program | 3,500.00 | 0.00 | 0.00 | 3,500.00 | 0.00 |
| 1100 7080 70383 00 Winter Program | 1,200.00 | 527.01 | 936.43 | 263.57 | 78.04 |
| Parks, Beaches & Recreation Expenses | 567,928.00 | 35,274.84 | 352,890.85 | 215,037.15 | 62.14 |
| 1100 7090 70504 00 Payment Of Principal - Town | 736,085.00 | 0.00 | 240,000.00 | 496,085.00 | 32.60 |
| 1100 7090 70505 00 Payment Of Interest - Town | 453,964.00 | 0.00 | 30,025.00 | 423,939.00 | 6.61 |
| 1100 7090 70506 00 School- Principal | 235,200.00 | 0.00 | 235,200.00 | 0.00 | 100.00 |
| 1100 7090 70507 00 School - Interest | 160,078.00 | 0.00 | 2,940.00 | 157,138.00 | 1.84 |
| 1100 7090 70524 00 Payment Of Principal - PW LEASE | 102,468.00 | 0.00 | 0.00 | 102,468.00 | 0.00 |
| 1100 7090 70525 00 Payment Of Interest - PW LEASE | 115,845.00 | 0.00 | 0.00 | 115,845.00 | 0.00 |
| 1100 7090 70526 00 Exp. for Lease Equipment | 0.00 | 0.00 | 27,500.00 | (27,500.00) | 0.00 |
| Debt Service Expenses | 1,803,640.00 | 0.00 | 535,665.00 | 1,267,975.00 | 29.70 |
| 1100 7092 70527 00 Incidentals And Emergencies | 50,000.00 | 0.00 | 4,881.00 | 45,119.00 | 9.76 |
| 1100 7092 70530 00 Conservation Commission | 2,200.00 | 0.00 | 232.20 | 1,967.80 | 10.55 |
| 1100 7092 70533 00 Eastern RI Conservation District | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 100.00 |
| 1100 7092 70550 00 CHAMBER OF COMMERCE | 4,000.00 | 1,125.00 | 1,683.00 | 2,317.00 | 42.08 |
| Other Expenses | 57,200.00 | 1,125.00 | 7,796.20 | 49,403.80 | 13.63 |
| Total Department Expenses | 11,074,145.00 | 625,078.41 | 5,306,885.58 | 5,767,259.42 | 47.92 |

Budget vs Actual - Water
TOWN OF JAMESTOWN, RI
For 1/31/2021

Run: 2/12/2021 at 8:23 AM

| | Annual Budget | P-T-D Actual | Y-T-D Actual | Remaining \$ | % of Budget |
|--|-------------------|------------------|-------------------|-------------------|----------------|
| 2102 7000 70100 00 Salary- Public Works Director | 26,103.00 | 2,007.94 | 16,402.08 | 9,700.92 | 62.84 |
| 2102 7000 70102 00 Salary- Accounting | 43,162.00 | 6,724.06 | 29,700.40 | 13,461.60 | 68.81 |
| 2102 7000 70103 00 Salary - Treatment Plant Operator | 78,537.00 | 5,753.60 | 46,553.12 | 31,983.88 | 59.28 |
| 2102 7000 70104 00 Ass't Plant Operator w/longevity | 73,435.00 | 5,230.40 | 48,042.54 | 25,392.46 | 65.42 |
| 2102 7000 70105 00 Salary - Plant Operator | 60,798.00 | 4,676.80 | 38,193.56 | 22,604.44 | 62.82 |
| 2102 7000 70513 00 Treatment Plant Operator - OT | 13,000.00 | 1,302.72 | 10,842.84 | 2,157.16 | 83.41 |
| 2102 7000 70514 00 Ass't Treatment Plant Operator OT | 11,000.00 | 1,072.54 | 9,498.15 | 1,501.85 | 86.35 |
| 2102 7000 70515 00 Plant Operator- OT | 8,000.00 | 1,512.65 | 6,910.28 | 1,089.72 | 86.38 |
| 7000 Salaries | 314,035.00 | 28,280.71 | 206,142.97 | 107,892.03 | 65.64 |
| 2102 7001 70900 00 SOCIAL SECURITY TAX | 24,024.00 | 2,137.99 | 15,781.31 | 8,242.69 | 65.69 |
| 2102 7001 70901 00 Blue Cross/Delta Dental | 41,239.00 | 3,247.11 | 22,813.52 | 18,425.48 | 55.32 |
| 2102 7001 70902 00 Worker's Compensation | 30,000.00 | 0.00 | 0.00 | 30,000.00 | 0.00 |
| 2102 7001 70903 00 Retirement System | 31,250.00 | 2,282.24 | 16,372.07 | 14,877.93 | 52.39 |
| 2102 7001 70906 00 Life Insurance | 620.00 | 55.80 | 390.60 | 229.40 | 63.00 |
| 2102 7001 70910 00 Clothing | 1,500.00 | 0.00 | 284.36 | 1,215.64 | 18.96 |
| 7001 Benefits | 128,633.00 | 7,723.14 | 55,641.86 | 72,991.14 | 43.26 |
| 7000/7001Salaries & Benefits | 442,668.00 | 36,003.85 | 261,784.83 | 180,883.17 | 59.14 |
| 2102 7005 70601 00 Maintenance | 6,000.00 | 0.00 | 800.00 | 5,200.00 | 13.33 |
| 2102 7005 70606 00 ALARM LINES | 2,500.00 | 265.91 | 1,529.07 | 970.93 | 61.16 |
| 7005 Reservoirs/Rights of Way | 8,500.00 | 265.91 | 2,329.07 | 6,170.93 | 27.40 |
| 2102 7006 70601 00 Maintenance | 1,000.00 | 0.00 | 1,577.80 | (577.80) | 157.78 |
| 2102 7006 70636 00 Wells- Electricity | 10,000.00 | 2,139.55 | 5,202.48 | 4,797.52 | 52.02 |
| 7006 Wells | 11,000.00 | 2,139.55 | 6,780.28 | 4,219.72 | 61.64 |
| 2102 7010 70008 00 Lab Supplies - Water | 10,000.00 | 270.12 | 5,368.22 | 4,631.78 | 53.68 |
| 2102 7010 70631 00 Chemicals | 50,000.00 | 688.95 | 26,028.76 | 23,971.24 | 52.06 |
| 2102 7010 70632 00 Heat | 13,500.00 | 1,902.76 | 2,686.93 | 10,813.07 | 19.90 |
| 2102 7010 70633 00 Equip. Maintenance | 30,000.00 | 1,921.01 | 28,327.59 | 1,672.41 | 94.43 |
| 2102 7010 70634 00 Professional Services | 5,000.00 | 0.00 | 250.00 | 4,750.00 | 5.00 |
| 2102 7010 70635 00 Telephone | 3,500.00 | 362.01 | 1,441.63 | 2,058.37 | 41.19 |
| 2102 7010 70636 00 Pumpout- Electricity | 40,000.00 | 6,009.03 | 20,582.00 | 19,418.00 | 51.46 |
| 2102 7010 70637 00 Bldg Maint | 8,000.00 | 816.60 | 9,086.38 | (1,086.38) | 113.58 |
| 2102 7010 70638 00 State Testing | 10,000.00 | 1,710.79 | 4,855.79 | 5,144.21 | 48.56 |
| 2102 7010 70639 00 License Fees | 6,000.00 | 0.00 | 1,800.00 | 4,200.00 | 30.00 |
| 2102 7010 70643 00 PUMP OUT TREATMENT PLANT | 3,200.00 | 2,279.02 | 3,059.02 | 140.98 | 95.59 |
| 2102 7010 70645 00 WATER SLUDGE DISPOSAL | 16,000.00 | 0.00 | 4,558.04 | 11,441.96 | 28.49 |
| 7010 Pump Station & Treatment Plant | 195,200.00 | 15,960.29 | 108,044.36 | 87,155.64 | 55.35 |
| 2102 7011 70636 00 South Pond- Electricity | 2,000.00 | 617.23 | 711.25 | 1,288.75 | 35.56 |
| 2102 7011 70637 00 South Pond Transfer Pump | 3,300.00 | 0.00 | 0.00 | 3,300.00 | 0.00 |
| 7011 South Pond Pre-Treatment Bldg | 5,300.00 | 617.23 | 711.25 | 4,588.75 | 13.42 |
| 2102 7012 70636 00 Water Tower- Electricity | 3,000.00 | 279.31 | 523.13 | 2,476.87 | 17.44 |
| 2102 7012 70643 00 Water Tower - Maintenance | 500.00 | 0.00 | 0.00 | 500.00 | 0.00 |
| 7012 Water Tower | 3,500.00 | 279.31 | 523.13 | 2,976.87 | 14.95 |
| 2102 7013 70644 00 Vehicles Gas & Oil | 1,500.00 | 0.00 | 419.13 | 1,080.87 | 27.94 |
| 2102 7013 70645 00 Repair and Maintenance | 4,000.00 | 0.00 | 196.59 | 3,803.41 | 4.91 |
| 7013 Vehicles | 5,500.00 | 0.00 | 615.72 | 4,884.28 | 11.19 |
| 2102 7020 70651 00 Clamps | 1,000.00 | 0.00 | 2,133.61 | (1,133.61) | 213.36 |
| 2102 7020 70652 00 Pipe | 5,000.00 | 0.00 | 2,848.03 | 2,151.97 | 56.96 |
| 2102 7020 70653 00 Backfill & Excavation | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 0.00 |
| 7020 Maintenance & Laterials | 8,000.00 | 0.00 | 4,981.64 | 3,018.36 | 62.27 |
| 2102 7030 70661 00 Service Repairs | 10,000.00 | 957.60 | 10,488.74 | (488.74) | 104.89 |
| 2102 7030 70663 00 New Services | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 0.00 |
| 7030 Water Division Services | 15,000.00 | 957.60 | 10,488.74 | 4,511.26 | 69.92 |
| 2102 7040 70672 00 Supplies/Expenses | 14,000.00 | 993.00 | 4,294.80 | 9,705.20 | 30.68 |
| 7040 Meters | 14,000.00 | 993.00 | 4,294.80 | 9,705.20 | 30.68 |
| 2102 7050 70681 00 Hydrants- Maintenance | 7,500.00 | 0.00 | 158.98 | 7,341.02 | 2.12 |
| 7050 Hydrants | 7,500.00 | 0.00 | 158.98 | 7,341.02 | 2.12 |
| 2102 7060 70923 00 Billing | 6,500.00 | 227.92 | 1,307.21 | 5,192.79 | 20.11 |
| 2102 7060 70924 00 Insurance | 7,200.00 | 0.00 | 0.00 | 7,200.00 | 0.00 |

Budget vs Actual - Water
TOWN OF JAMESTOWN, RI
For 1/31/2021

| | Annual Budget | P-T-D Actual | Y-T-D Actual | Remaining \$ | % of Budget |
|--|---------------------|------------------|-------------------|--------------------|----------------|
| 2102 7060 70925 00 Audit | 4,000.00 | 0.00 | 0.00 | 4,000.00 | 0.00 |
| 2102 7060 70926 00 Supplies | 6,000.00 | 1,041.90 | 4,289.90 | 1,710.10 | 71.50 |
| 7060 Administration | 23,700.00 | 1,269.82 | 5,597.11 | 18,102.89 | 23.62 |
| 2102 7070 70300 00 Water Debt | 434,011.00 | 0.00 | 0.00 | 434,011.00 | 0.00 |
| 2102 7070 70940 00 Interest | 19,269.00 | 0.00 | 54,975.50 | (35,706.50) | 285.31 |
| 7070 Debt Service | 453,280.00 | 0.00 | 54,975.50 | 398,304.50 | 12.13 |
| 2102 7080 70800 00 Water- Capital | 100,000.00 | 0.00 | 0.00 | 100,000.00 | 0.00 |
| 7080 Capital | 100,000.00 | 0.00 | 0.00 | 100,000.00 | 0.00 |
| 2102 7081 70602 00 PLC FOR FILTERS | 0.00 | 0.00 | 1,330.00 | (1,330.00) | 0.00 |
| 2102 7081 70603 00 Control Panel SCADA | 0.00 | 9,897.44 | 9,897.44 | (9,897.44) | 0.00 |
| 2102 7081 70604 00 Distribution | 0.00 | 0.00 | 16,100.56 | (16,100.56) | 0.00 |
| 2102 7081 71303 00 WATER MANAGEMENT PLAN | 0.00 | 4,580.00 | 7,950.00 | (7,950.00) | 0.00 |
| Total Expenses | 0.00 | 14,477.44 | 35,278.00 | (35,278.00) | 0.00 |
| Total Expenses | 1,293,148.00 | 72,964.00 | 496,563.41 | 796,584.59 | 38.40 |

**Budget vs Actual - Sewer
TOWN OF JAMESTOWN, RI
For 1/31/2021**

Run: 2/12/2021 at 8:23 AM

| | Annual Budget | P-T-D Actual | Y-T-D Actual | Remaining \$ | % of Budget |
|--|-------------------|------------------|-------------------|-------------------|----------------|
| 2103 7000 70100 00 Salary, Public Works Director | 26,103.00 | 2,007.94 | 16,402.06 | 9,700.94 | 62.84 |
| 2103 7000 70101 00 Salary- Superintendent | 80,781.00 | 5,753.60 | 46,210.32 | 34,570.68 | 57.20 |
| 2103 7000 70102 00 Salary, Clerical | 40,571.00 | 3,089.16 | 26,065.47 | 14,505.53 | 64.25 |
| 2103 7000 70103 00 Salaries, Ass't Superintendent | 73,435.00 | 5,230.40 | 47,335.91 | 26,099.09 | 64.46 |
| 2103 7000 70104 00 Salaries- Plant Operator | 64,750.00 | 4,676.80 | 41,291.68 | 23,458.32 | 63.77 |
| 2103 7000 70111 00 Sewer- Temp Labor | 8,500.00 | 0.00 | 0.00 | 8,500.00 | 0.00 |
| 2103 7000 70335 00 License- Contractual | 1,800.00 | 0.00 | 0.00 | 1,800.00 | 0.00 |
| 2103 7000 70336 00 Clothing | 1,500.00 | 200.00 | 200.00 | 1,300.00 | 13.33 |
| 2103 7000 70511 00 Wastewater Superintendent - OT | 9,000.00 | 1,165.20 | 8,728.02 | 271.98 | 96.98 |
| 2103 7000 70513 00 Ass't Superintendent - OT | 9,000.00 | 1,271.16 | 10,210.73 | (1,210.73) | 113.45 |
| 2103 7000 70514 00 Plant Operator - OT | 9,000.00 | 0.00 | 1,530.86 | 7,469.14 | 17.01 |
| 2103 7000 70639 00 License Fees | 0.00 | 0.00 | 1,800.00 | (1,800.00) | 0.00 |
| 2103 7000 70900 00 Social Security Tax | 23,917.00 | 1,353.52 | 11,771.36 | 12,145.64 | 49.22 |
| 2103 7000 70901 00 Blue Cross/Delta Dental | 52,527.00 | 3,243.25 | 22,786.55 | 29,740.45 | 43.38 |
| 2103 7000 70902 00 Worker'S Compensation | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 0.00 |
| 2103 7000 70903 00 Retirement System | 38,768.00 | 2,282.26 | 16,819.19 | 21,948.81 | 43.38 |
| 2103 7000 70906 00 Life Insurance | 670.00 | 55.80 | 390.60 | 279.40 | 58.30 |
| 7000 Salaries | 450,322.00 | 30,329.09 | 251,542.75 | 198,779.25 | 55.86 |
| 7000/7001 Salaries & Benefits | 450,322.00 | 30,329.09 | 251,542.75 | 198,779.25 | 55.86 |
| 2103 7002 70001 00 Power- Electricity | 42,000.00 | 4,589.02 | 19,738.58 | 22,261.42 | 47.00 |
| 2103 7002 70002 00 Chemicals | 2,500.00 | 0.00 | 0.00 | 2,500.00 | 0.00 |
| 2103 7002 70003 00 Heat | 9,500.00 | 991.80 | 3,335.86 | 6,164.14 | 35.11 |
| 2103 7002 70004 00 Water | 2,000.00 | 561.75 | 1,101.01 | 898.99 | 55.05 |
| 2103 7002 70005 00 Chlorine | 7,000.00 | 0.00 | 3,290.95 | 3,709.05 | 47.01 |
| 2103 7002 70006 00 Equipment Maintenance | 24,000.00 | 441.51 | 24,382.61 | (382.61) | 101.59 |
| 2103 7002 70007 00 Misc. Supplies, Office, Cleani | 10,000.00 | 1,690.27 | 5,714.01 | 4,285.99 | 57.14 |
| 2103 7002 70008 00 Lab Supplies | 4,500.00 | 141.53 | 2,433.90 | 2,066.10 | 54.09 |
| 2103 7002 70009 00 Telephone | 2,200.00 | 39.30 | 254.55 | 1,945.45 | 11.57 |
| 2103 7002 70010 00 Alarm Line- N.E.T. | 7,000.00 | 835.29 | 3,272.69 | 3,727.31 | 46.75 |
| 2103 7002 70011 00 Sludge Composting | 35,000.00 | 1,679.33 | 30,224.23 | 4,775.77 | 86.35 |
| 2103 7002 70012 00 Truck Operation & Maintenance | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 0.00 |
| 2103 7002 70013 00 Gas- Truck | 2,500.00 | 0.00 | 672.57 | 1,827.43 | 26.90 |
| 2103 7002 70014 00 State Mandated Testing | 26,000.00 | 1,832.00 | 13,843.63 | 12,156.37 | 53.24 |
| 2103 7002 70201 00 Professional Services - Legal | 2,500.00 | 0.00 | 0.00 | 2,500.00 | 0.00 |
| 2103 7002 70315 00 Training Of Members | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 0.00 |
| 2103 7002 70600 00 Professional Services | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 0.00 |
| 7002 Wastewater Treatment Facility | 181,700.00 | 12,801.80 | 108,264.59 | 73,435.41 | 59.58 |
| 2103 7003 70017 00 Pumping Station #3 | 5,000.00 | 612.77 | 3,433.10 | 1,566.90 | 68.66 |
| 2103 7003 70018 00 Pumping Station #1 | 25,000.00 | 3,339.99 | 9,279.74 | 15,720.26 | 37.12 |
| 2103 7003 70019 00 Pumping Station #2 | 11,000.00 | 2,077.83 | 2,732.80 | 8,267.20 | 24.84 |
| 2103 7003 70020 00 Pumping Station #4 | 750.00 | 83.35 | 313.21 | 436.79 | 41.76 |
| 7003 Pumping Stations | 41,750.00 | 6,113.94 | 15,758.85 | 25,991.15 | 37.75 |
| 2103 7004 70598 00 Equipment Insurance | 4,000.00 | 0.00 | 0.00 | 4,000.00 | 0.00 |
| 7004 Insurance | 4,000.00 | 0.00 | 0.00 | 4,000.00 | 0.00 |
| 2103 7005 70021 00 Maintenance Sewer Mains | 5,000.00 | 0.00 | 9,300.00 | (4,300.00) | 186.00 |
| 2103 7005 70504 00 Payment Of Principal - Town | 25,844.00 | 0.00 | 4,800.00 | 21,044.00 | 18.57 |
| 2103 7005 70505 00 Payment Of Interest - Town | 40,425.00 | 0.00 | 60.00 | 40,365.00 | 0.15 |
| 2103 7005 70605 00 Interest Payments | 13,753.00 | 0.00 | 48,256.26 | (34,503.26) | 350.88 |
| 7005 Sanitary Sewers, Laterials & Mains | 85,022.00 | 0.00 | 62,416.26 | 22,605.74 | 73.41 |
| 2103 7081 70801 00 Sewer Capital | 60,000.00 | 0.00 | 15,221.65 | 44,778.35 | 25.37 |
| 7081 Capital Improvements | 60,000.00 | 0.00 | 15,221.65 | 44,778.35 | 25.37 |
| Total Expenses | 822,794.00 | 49,244.83 | 453,204.10 | 369,589.90 | 55.08 |

February 4, 2021

Erin L. Liese
Town Clerk
Town of Jamestown
93 Narragansett Avenue
Jamestown, RI 02835
Attention: Traffic Committee

Dear Erin,

The purpose of this letter is to alert the Traffic Committee to a worsening parking situation affecting Union Street, Green Lane, and Lincoln Street and to request an audience with the Traffic Committee to discuss potential solutions. This past summer (2020), the residents on all three streets were affected by long term parking by out of state boaters parking their vehicles for periods ranging between 3 to 10 or more days at a stretch.

Since my wife and I live on Union Street, we are most familiar with the impact for residents here, so I will limit my observations to what we have personally observed. Beginning in early July, when Rhode Island's Covid restrictions began to loosen, we began to notice vehicles with out of state tags parking on our street for extended periods of time. As the summer progressed, the number of such vehicles steadily increased. During some weeks, we counted as many as seven vehicles parked on Union Street for extended periods of time, monopolizing nearly all available resident parking spaces, including those normally available for the Rec Center rest rooms. During some weeks, the spillover extended to Green Lane and Lincoln Street, monopolizing the available resident parking on those streets as well.

At first my wife and I were puzzled as to why this was happening, since it had not been a problem in the previous two summer seasons. Then, one day as my wife was out on our breakfast porch, she overheard phone conversation of the owner of an out of state vehicle who had just parked directly in front of our house. The gist of the conversation was that our house is being used as a landmark for out of state boaters, likely because of our signage identifying it as the site of East Bay Bed and Breakfast. We surmise that it has been identified as a landmark on one or more blogs frequented by boaters, so we are anticipating a continuation of this situation during the upcoming 2021 season. Our next-door neighbor happened to be outside at the same time and overheard the conversation as well, so she can corroborate the content of phone conversations.

The influx of out of state boaters using Union Street, Green Lane and Lincoln Street as free long-term parking has had an adverse effect on our bed and breakfast business by taking up spaces that would otherwise be available for our guests. Since parking is at a premium for the restaurants on Narragansett Avenue as well, we surmise that their businesses have been adversely impacted at the same time.

We have nothing against people in the boating community. Having said that, they not only contribute nothing to local restaurants and other businesses, they actually hurt them by occupying precious parking spaces adjacent to the village for extended periods while out cruising. As noted above, this problem steadily worsened as the summer progressed, to the

point that residents were forced to search out parking spaces on other streets and people looking to use the public restrooms at the Rec Center were forced to temporarily park in the exit of Bank Newport where it adjoins Union Street. At the same time, some of the out of state boaters have been belligerent when asked to park their vehicles so as not to take up multiple spaces on our street.

We fully expect this problem to worsen further post-Covid, as the number of visitors to Jamestown increases, especially now that the former Bank America property has been sold. In light of the forgoing, we respectfully request that the Traffic Committee proactively schedule a public hearing to air this situation, with an eye toward fashioning an equitable solution that puts the interests of local residents, restaurants, and businesses first.

Sincerely,



Michael and Rebecca Drzal

Owners, East Bay Bed and Breakfast

Cc: Chief Edward Mello

Raymond Harrison

*25 Decatur Avenue
Jamestown, RI 02835*

February 10, 2021

Jamestown Town Council
c/o Jaime Hainsworth, Town Administrator
93 Narragansett Ave,
Jamestown, RI 02835

RE: Decatur Avenue Road Resurfacing

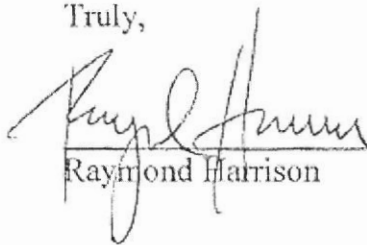
Dear Council Members,

Looking back at 2020 there were two highlights for us here on Decatur Avenue. The skunks who have lived with us here for many generations were nowhere to be seen or otherwise detected. We believe that mother nature may have been responsible for what may be a temporary situation.

The other highlight was our new road surface. We thank the Town Council for acting to resurface our little road which had been in poor condition for over a century. Our Public Works Department did a great job for us last year and we want to commend all personnel for their service.

Mike Gray was respectful and attentive to our concerns and diligent as to the many details of the process. He is a capable administrator and a fine gentleman. All of his staff members who worked on our job had the same approach and got the work done in fine fashion. The skunks may return this year but we look forward to enjoying our new road surface for many years to come.

Truly,


Raymond Harrison

TOWN OF
NORTH PROVIDENCE



STATE OF
RHODE ISLAND

MARY ANN DeANGELUS
Town Clerk

CHARLES A. LOMBARDI
Mayor

DATE: January 27, 2020

TO: Governor Gina Raimondo
House Speaker K. Joseph Shekarchi
Senate President Dominick J. Ruggerio
North Providence Senators and Representatives

FROM: MaryAnn DeAngelus, Town Clerk

SUBJECT: Resolution 21-02

Enclosed please find Resolution 21-02, which was passed by the North Providence Town Council on January 26, 2021, in support of lifting the restrictions on small businesses due to COVID-19. Thank you in advance for your anticipated cooperation.


MARYANN DEANGELUS, TOWN CLERK

**TOWN OF NORTH PROVIDENCE
RESOLUTION OF THE TOWN COUNCIL
R21-02**

At a meeting of the Town Council of the Town of North Providence held January 26, 2021, upon motion duly made and seconded, it was voted as follows:

WHEREAS, due to the COVID-19 public health crisis, the State of Rhode Island has enacted a number of executive orders and health directives that have negatively impacted Rhode Island's small business community; and

WHEREAS, Rhode Island's small business community is comprised of a wide array of diverse business owners, employees and vendors who together make up the heart and soul of our state's economy while providing employment and financial security for hundreds of Rhode Islanders; and

WHEREAS, While well-intentioned, some directives, mandates and executive orders-in particular, the arbitrary 10:00 p.m. weekday and 10:30 p.m. weekend closing time established on November 8, 2020 have caused significant and in some cases irreparable harm to restaurants, bars, social clubs, stores, vendors, indoor recreational facilities and other small businesses; and

WHEREAS, the harm has not been adequately recognized by the State of Rhode Island, which also has not provided sufficient resources or assistance to the small business community and not signaled when or how small business may return to normal hours of operation, despite those businesses taking numerous precautions and complying with all other mandated health procedures; and

WHEREAS, the closing times established by the state are not enacted with an accompanying scientific or rational explanation, and while initially promised to be temporary in nature, have now been in effect continually for several months;

NOW, THEREFORE BE IT RESOLVED:

RESOLVED: That the North Providence Town Council strongly urges both the Governor and General Assembly to act without delay to allow small businesses to resume their normal operating hours; and

RESOLVED: If the State of Rhode Island is unable or unwilling to remove this restriction, that immediate and decisive action be taken by state leaders to provide significant additional financial assistance to the small businesses that are struggling and negatively affected by this mandate, for the sake of their employees, for the health and welfare of the families that these businesses support and for the future survival of businesses that, because of overly strict mandates and the many challenges and expenses presented by COVID-19, are hanging on by a thread; and

BE IT FURTHER RESOLVED: That a copy of this Resolution be forwarded by the Town Clerk to Her Excellency Governor Gina M. Raimondo, to all of the Honorable Representatives and Senators representing the Town of North Providence in the General Assembly, to the Honorable Rhode Island Speaker of the House and Rhode Island Senate President and to all Rhode Island City and Town Councils, who are respectfully urged to also pass this Resolution in support of the small business community.

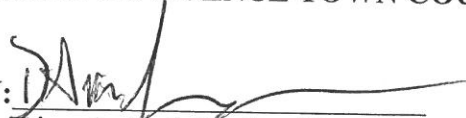
ADOPTED: January 26, 2021

NORTH PROVIDENCE TOWN COUNCIL

ATTEST:


Maryann DeAngelus, Town Clerk

BY:


Dino A. Autiello, President