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TOWN COUNCIL MEETING
Jamestown Town Hall
Rosamond A. Tefft Council Chambers
93 Narragansett Avenue
Monday, March 21, 2022
6:10 P.M.

THIS MEETING WILL BE CONDUCTED IN PERSON ONLY.

THIS MEETING WILL BE LIVE STREAMED: To view the meeting with no interaction:
<http://158.123.195.41/OTRMedia/Town2020/Others2020/StreamPrimJtown.html>

The public is welcome to participate in this Town Council meeting. Open Forum offers citizens the opportunity to clarify an item on the agenda, address items not on the agenda, or comment on a communication or Consent Agenda item. Citizens are welcome to speak to the subject of a Public Hearing, and are allowed to speak at the discretion of the Council President or a majority of Councilors present, or at other times during the meeting, in particular during New or Unfinished Business.

Anyone wishing to speak should use the microphone at the front of the room, stating their name and address for the record; comments must be addressed to the Council, not the audience. It is the Town Council's hope that citizens and Councilors alike will be respectful of each other's right to speak, tolerant of different points of view, and mindful of everyone's time.

Attachments for items on this meeting agenda are available to the public on the Town website at:
<https://jamestownri.gov/town-government/town-council/town-council-meetings-minutes/2022-meetings-minutes>

- I. **ROLL CALL**
- II. **CALL TO ORDER, PLEDGE OF ALLEGIANCE**
- III. **TOWN COUNCIL INTERVIEW SESSION: The Jamestown Town Council will conduct interviews of applicants for the vacancies as follows:**

TIME	NAME	BOARD/COMMITTEE/COMMISSION
6:10	Tom Raczelowski	Board of Canvassers- Republican Alternate vacancy
6:20	Carol Nelson Lee	Board of Canvassers – Full member

- IV. **TOWN COUNCIL SITTING AS THE BOARD OF WATER AND SEWER COMMISSIONERS**

- A) Approval of Minutes; Review, Discussion and/or Take Action and/or Vote:
 - 1) 02/23/2022 (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:
- 1) Pumping Report
 - 2) Town Project Reports
 - a) Town Wells
 - b) Water Treatment Plant
 - c) Transfer Pumping/Reservoir
 - d) Distribution System
 - e) Wastewater Treatment Facility
- D) Letters and Communication
- 1) None
- E) Unfinished Business
- 1) None
- F) New Business
- 1) Review, Discussion and/or Take Action and/or Vote: New Build Out Analysis
 - a) New Build Out Analysis as requested by Vice President Meagher
 - 2) Finance Director's Report: Comparison of the Water Budget to Actuals as of February 28, 2022
 - 3) Finance Director's Report: Comparison of the Sewer Budget to Actuals as of February 28, 2022

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

V. OPEN FORUM

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

VI. ACKNOWLEDGEMENTS, ANNOUNCEMENTS, PRESENTATIONS, RESOLUTIONS AND PROCLAMATIONS

- A) Presentation and update on wireless services to Jamestown by Verizon Wireless

VII. 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. Review, Discuss and/or Take Action and/or Vote on the following items:

- A) 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) Pursuant to RIGL§ 3-7-15(b), that the following annual consent request under said Act, Class G. Liquor License (State License) by Conanicut Marine Services, Inc., for service of liquor while at dockside at East Ferry for the 2022 season no more than 30 minutes prior to scheduled departure for the following ferries:
 - a) The Jamestown, MV Katherine, The Coastal Queen
 - b) Review, Discussion and/or Take Action and/or Vote granting **annual consent request** of the **CLASS G LIQUOR LICENSE**
 - 2) Pursuant to RIGL§ 3-7-14, that the following license application has been received under said Act for a one-day license May 14, 2022:

CLASS F (NON-PROFIT)
 Jamestown Chamber of Commerce
 PO Box 35
 Jamestown, RI 02835

 - a) Review, Discussion and/or Take Action and/or Vote: Approval of the **CLASS F (NON-PROFIT) LIQUOR LICENSE**

Town Council Adjourns sitting as the Alcoholic Beverage Licensing Board

- B) Event/Entertainment License: All Event/Entertainment license application approvals are subject to any and all COVID-19 protocols in affect at the time of the event; Review, Discussion and/or Take Action and/or Vote for the following:
- 1) Applicant: Jamestown Chamber of Commerce
 Event: Crossing Day
 Date: Saturday, May 14, 2022, 11:00 a.m. – 3:00 p.m.
 Location: Narragansett Avenue/East Ferry
 - 2) Applicant: Arnold Zweir Post 22, American Legion
 Events: American Legion/VFW Events
 Date(s): May 30, 2022 to January 15, 2023
 Locations: Watson Ave., Narragansett Ave., North Rd., Veterans Square
 - a) Request that all fees, reimbursement for Town employee time and insurance requirements be waived as historically approved by the Town Council

- 3) Applicant: Arnold Zweir Post 22, American Legion
 Event: Hogs 4 Heroes Fundraiser
 Date: Friday, April 29, 2022-Sunday May 1, 2022
 Location: Fort Getty
 - a) Request that all fees, reimbursement for Town employee time and insurance requirements be waived

- 4) Applicant: St. Matthew's Episcopal Church
 Event: Easter Sunrise Service
 Date: Sunday, April 17, 2022, 6:00 a.m. – 7:00 a.m.
 Location: East Ferry Green

- 5) Applicant: Save the Bay
 Event: 45th Annual Save the Bay Swim
 Date: Saturday, August 6, 2022, 5:00 a.m. to 12:30 p.m.
 Location: Bridge Authority Lawn

- 6) Applicant: Mark Holland/Jamestown Rotary Club
 Event: 46th Annual Jamestown Classic Bike Race
 Date: Sunday, October 9, 2022, 7:00 a.m. – Noon
 Location: Ft. Getty Pavilion
 - a) Email from Mark Holland/Jamestown Rotary club (non-profit) requesting waiver of Ft. Getty Pavilion fee; and/or payment for police detail, by the Town of Jamestown for the Annual Jamestown Classic Bike Race on October 9, 2022

- C) Review, Discussion and/or Take Action and/or Vote for Approval of the New Application that has been received by the Town Council for a **Holiday License** for the year December 1, 2021- November 30, 2022
 - 1) TPG Marinas Conanicut, LLC, dba: Conanicut Marina, 20 Narragansett Avenue

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

- A) Town Administrator's Report: Jamie A. Hainsworth
 - 1) Independence Day Celebration, Fireworks planned for July 3rd, on schedule
 - 2) Jamestown Housing Authority, Executive Director appointed
 - 3) Jamestown Library Renovation Project
 - 4) 91 Carr Lane; Affordable Housing Property/ Concern Raised by Conanicut Land Trust (agenda item)
 - 5) Covid 19 Testing update

IX. UNFINISHED BUSINESS

- A) Review, Discussion and/or Take Action and/or Vote: Jamestown Clubhouse Rental Policy
 - 1) Memorandum from Jamestown Parks and Recreation Director Ray DeFalco
 - 2) Rental Policies & Pricing Draft 2

X. NEW BUSINESS

- A) Review, Discussion and/or Take Action and/or Vote: Approve fee waiver request for the Ft. Getty Pavilion on Thursday, June 23, 2022 for the 8th grade graduation and dance by Lawn School Principal Nate Edmunds
- B) Review, Discussion and/or Take Action and/or Vote: Permission to authorize Town Administrator Hainsworth to seek approval from the RI Auditor General's Office for an emergency waiver of the 4% municipal tax levy cap per RIGL § 44-5-2
 - 1) Memorandum from Town Administrator Hainsworth to the Town Council
- C) Review, Discussion and/or Take Action and/or Vote: Formal notice of appeal of a decision of the Jamestown Harbor Commission dated February 17, 2022.
 - 1) Request for Appeal filed by Orson and Brusini on behalf of Tri-State Dive Services, Inc. and supporting materials
 - 2) Schedule a Special Meeting date for the appeal
- D) Review, Discussion and/or Take Action and/or Vote: Request to RI Bridge and Transit Authority to program the Newport Pell Bridge lights to blue and yellow in support of Ukraine as suggested by Vice President Meagher
- E) Review, Discussion and/or Take Action and/or Vote: Jamestown Community Housing Land Trust program as requested by Vice President Meagher
 - 1) Memorandum from Vice President Meagher
- F) Review, Discussion and/or Take Action and/or Vote: New Build Out Analysis as requested by Vice President Meagher

XI. ORDINANCES, APPOINTMENTS, VACANCIES AND EXPIRING TERMS

- A) Ordinances; Discussion and Possible Action to Order to Advertise in the Jamestown Press; Notice of a Public Hearing for Proposed Amendments to the Code of Ordinances, Chapter 6, Amusements and Entertainment, Article I -In General; These Amendments are proposed to update and modernize the existing Amusement and Entertainment ordinance

- B) Appointments, Vacancies and Expiring Terms; Review, Discussion and/or Take Action and/or Vote:
- 1) Board of Canvassers- One expiring six-year term Full Member Vacancy (March 2022-March 2028)
 - a) Jamestown Republican Town Committee
 - i) Linda Jamison**
 - b) Jamestown Democratic Town Committee
 - i) Carol Nelson-Lee**
 - ii) Nancy Kohlman Vetrone**
 - iii) George Newman**
 - c) Letter of interest for reappointment
 - i) Carol Nelson Lee**
 - 2) Board of Canvassers – One unexpired six-year term Republican Alternate Member vacancy (March 2017- March 2023)
 - a) Jamestown Republican Town Committee
 - i) Linda Jamison**
 - ii) Tom Raczelowski **

**previously interviewed

XII. 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) March 2, 2022 (Joint Budget Work Session Meeting)
 - 2) March 7, 2022 (Special Interview Session)
 - 3) March 7, 2022 (Regular Meeting)
 - 4) March 7, 2022 (Executive Session)
- B) Tax Assessor's Abatements and Addenda of Taxes

ABATEMENTS TO 2021 TAX ROLL		
23-0607-01	TOWN AGREEMENT 2/23/2022	\$1922.72
ADDENDA TO 2021 TAX ROLL		
05-0352-00	REMOVED EXEMPTION – SOLD	\$ 62.50
TOTAL ABATEMENTS TO 2021 TAX ROLL		\$1922.72
TOTAL ADDENDA TO 2021 TAX ROLL		\$ 62.50
GRAND TOTAL		\$1860.22

- C) Permission to authorize Town Administrator Hainsworth to sign Subrecipient Agreement between the State of Rhode Island Department of Transportation and the Town of Jamestown for the Melrose Elementary School and Lawn Avenue Middle School Safe Routes to School Program upon final review by Solicitor Ruggiero

- D) Permission to authorize Town Administrator Hainsworth to sign Extension of Purchase and Sales Agreement between the Town of Jamestown and Church Community Housing for the property located at 91 Carr Lane from March 31, 2019 to March 31, 2023; upon final review by Solicitor Ruggiero
- E) Permission to authorize Town Administrator Hainsworth to sign the National Opioid Settlement offer, upon final review by Solicitor Ruggiero:
 - 1) Teva and Allergan Pharmaceutical Companies Settlement agreement
- F) Finance Director's Report: Comparison Budget to Actuals as of February 28, 2022

XIII. 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) Petitions, Proclamations and Resolutions
 - 1) Copy of testimony to: House Committee on Labor
From: Rhode Island League of Cities and Towns
Dated: February 2, 2022
Re: Opposition to Expansion of Binding Arbitration H-7198
 - 2) Resolution of the City Council of the City of Woonsocket in Opposition to S-2244 and H-7198 Municipal Employees' Arbitration
 - 3) Resolution of the Town of Barrington to Enable Residential Solar to Better contribute to Reaching the RI Renewable Electricity Goals
 - 4) Resolution of the Town of Barrington asking the General Assembly to enact legislation creating the Rhode Island Broadband Development Program and enabling Rhode Island municipalities to incentivize broadband services and provide municipal broadband services.
 - 5) Resolution of the Town of Charlestown in support of legislation on controlling blasting.
 - 6) Resolution of the Town of Middletown requesting the Honorable Members of the House Committee on Finance and Legislators to support the ARPA Proposals in Article 1 – Section 16 (Municipal Learning Centers)
 - 7) Resolution of the Pawtucket City Council, supporting 2022-H7427, “An Act Relating to Health and Safety” which requires that the division of vital records to ensure the vital records are accessible to the local registrars and grant local registrars the authority to issue certified copies of certificates and records prior to the records being transferred to the state archives.

XIV. 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 rfagan@jamestownri.net not less than three (3) business days prior to the meeting.

Posted on the RI Secretary of State website on March 17, 2022.

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

February 23, 2022

A regular meeting of the Jamestown Town Council sitting as the Board of Water and Sewer Commissioners was held on February 23, 2022. This meeting was held pursuant to Executive Order No. 22-01, executed by Governor Daniel J. McKee and was teleconferenced via Zoom.

The meeting was called to order via Zoom at 6:31 PM by Commission President Nancy A. Beye. The following members were present:

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

Also, present were:

Jamie A. Hainsworth, Town Administrator
Roberta J. Fagan, 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

1) December 20, 2021 (regular meeting)

Motion was made by Commissioner Brine, seconded by Commissioner Randall White to accept the December 20, 2021 regular meeting minutes. Vote: President Beye, Aye; Commission Vice-President Meagher, Aye; Commissioner Michael White, Aye; Commissioner Randall White, Aye

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:

- JR-1 well remains in service.
- Pumping was down slightly for the month of January, compared to December.
- Rainfall was up for the month of January, compared to December.
- North Reservoir is @ capacity, usable storage-60MG.
- South Pond is @ capacity, usable storage- 6MG

2) **Town project reports: (See attached *Project Update Report dated February 2022*)**

Treatment Plant-

The Public Works Director reported that at end of December, Water Department Staff started experiencing some operational failure of the membrane filters at the treatment plant. As previously reported, we are approaching the end of the useful life of the membranes and we will be replacing them this year. The order for the new membranes was placed at the end of November, although the lead time for delivery may be greater than 40 weeks.

The Public Works Director briefly described the steps of the membrane filtration cleaning process. He stated that Water staff is currently managing this process and if we are still at this point during peak demand, we may need to implement measures to obtain water from the Town of North Kingstown.

Commissioner Randall White asked for clarification regarding the cleaning process. The Public Works Director stated that during the cleaning process the membranes are taken offline and the treatment plant is not producing water.

Transfer pumping/Reservoir-

The Public Works Director reported that the application for the RIDEM Phragmite Removal Project at South Pond has been submitted and stated that it was presented as a "pilot project". He expects to receive funding this summer and at that time the work will begin on the project.

Distribution system-

The Public Works Director reported the following:

- Surveyors will be out when the warmer weather begins, to survey Narragansett Avenue and North Road for the water main replacement project.
- The US EPA-Lead and Copper Rule long term revisions were published in January. One of the key provisions in the new rules is that all community water systems are to develop a lead service line inventory by January 2024.
- In January 2022 the RIDOH requested the inventory for Jamestown based upon available information. We completed a survey of our records and it appears as we may have up to 88 services that may contain lead connections.
- We have a flyer entitled "Lead in Drinking Water" that we distribute to customers to educate them on the importance of this matter.
- Water staff has not performed a household inventory of each individual line, but we may try to do in the future.

It was the consensus of the Commission, to accept the Public Works Director's report, as submitted.

LETTERS AND COMMUNICATIONS

(None)

UNFINISHED BUSINESS

(None)

NEW BUSINESS

- 1) Finance Director's Report: Comparison of the Water Budget to Actuals as of January 31, 2022
- 2) Finance Director's Report: Comparison of the Sewer Budget to Actuals as of January 31, 2022

Administrator Hainsworth stated that the Finance Director is available, if the Commission has any questions pertaining to the Water and Sewer Budget to Actuals.

ADJOURNMENT

Motion was made by Commissioner Meagher, seconded by Commissioner Michael White to adjourn the meeting of the Jamestown Town Council sitting as the Board of Water and Sewer Commissioners at 6:47 PM. Vote: President Beye, Aye; Commission Vice-President Meagher, Aye; Commissioner Brine, Aye; Commissioner Michael White, Aye; Commissioner Randall White, Aye

Attest:

Denise Jennings
Water and Sewer Clerk

Project Update February 2022

WELLS

JR-1, JR-3

- JR-1 is in service

TREATMENT PLANT

- At the end of December staff at the water department started experiencing operational failure of our membrane filters at the treatment plant. As I have reported we were approaching the end of the useful life for our membranes and that we would be replacing them this year. An order has been placed but it will take up to 40 weeks for delivery.

Staff has traced the problem to microbial fouling caused by copepod colonies, which are microorganisms in the raw water from the reservoir. These microorganisms are removed by the membrane filters but they cause a low permeability biofilm on the membrane surface causing our water production to fall off measurably. The staff have been working with engineers who manufacture and operate membrane filters to develop procedures to restore our filter efficiencies. The water staff are working hard at determining solutions to the problem and restoring our treatment production as we move into our peak demand season. The staff are now having to take filters off-line more frequently to conduct clean in place procedures. What has yet to be determined is if the poor filtering efficiencies are reversible or if it is just due to the age of our membranes. We may be just managing the problem over the next several months as we wait for delivery of our new membrane filters. In 14 years of operation we have never experienced this problem at our treatment plant.

TRANSFER PUMPING/RESERVOIR

- Jean Lambert submitted the RIDEM grant application for the Phragmite Removal Project at South Pond Reservoir. We reduced the project scope considerably, submitting it as "pilot project" with the purpose of determining the quantity of phragmite material that will be generating during excavation for disposal at RI Resource Recovery and the effectiveness of this strategy. It appears that we may be funded for this project which would be conducted in late summer.

DISTRIBUTION SYSTEM

South Pond @ 6 MG

Usable Storage, 6 Million Gallons

North Pond @ 60 MG

Usable Storage 60 Million Gallons

- Surveyors will be out once the weather breaks to survey the existing conditions and Right-of-Way of Narragansett Avenue and North Road for the watermain replacement project.
- The US EPA - Lead and Copper Rule Long Term Revisions were published on January 15, 2021. One of the key provisions in the new rule is a requirement that all community water systems develop a lead service line inventory by January of 2024. In January 2022 the RIDOH requested the inventory for Jamestown Water based upon available information. We completed a survey of our records and it appears there may be up to 88 services in Jamestown that contain lead connections. Our staff have not performed a household inventory of each individual service line.

In Jamestown lead connections exist on older steel water services to the cast iron watermain. Over the years many households have upgraded their services to new copper piping between the main and the home. Homeowners are responsible for hiring a contractor to install the new service between the property line and the house. The water department installs the new service between the existing watermain and the property line at no cost.

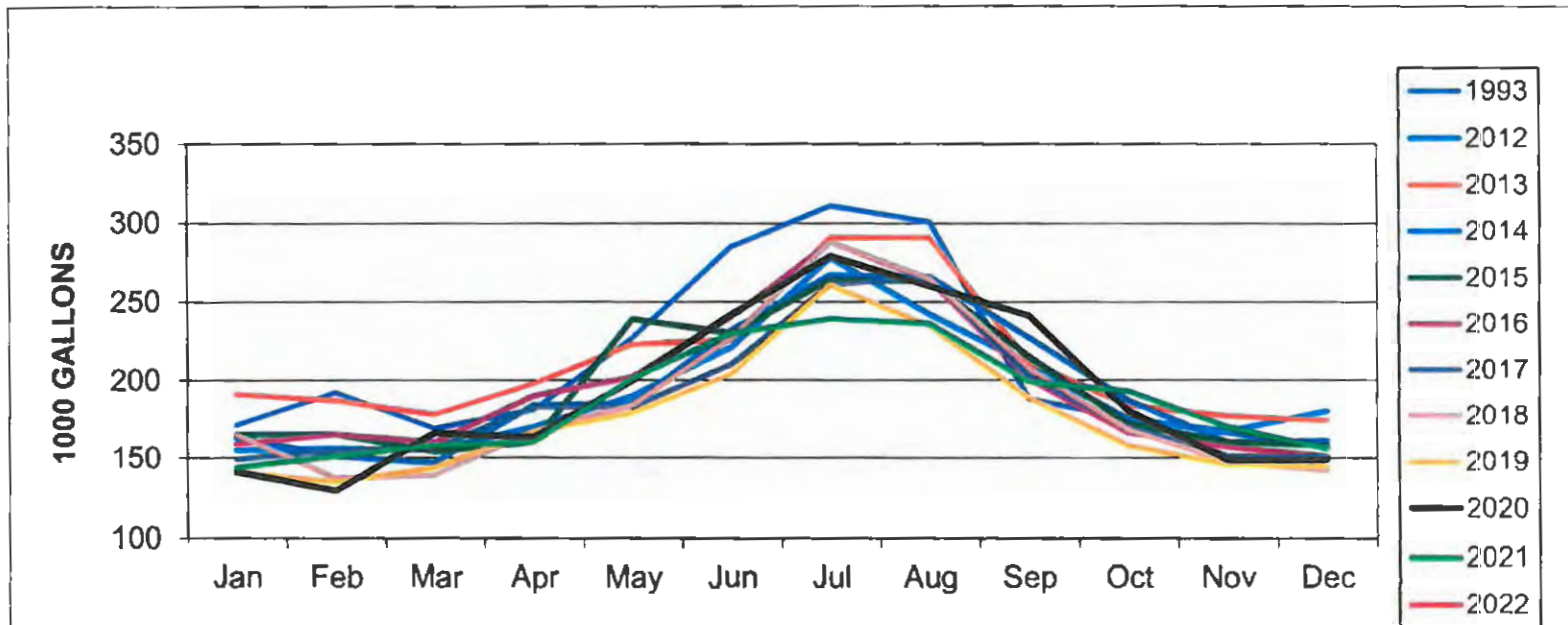
We will develop a program to conduct inspections of homes to update the inventory of both lead services and backflow devices. We will also educate our customers on the importance of eliminating the old services to their home.

WASTEWATER TREATMENT PLANT

- The monthly average daily flow at the treatment plant for January was 0.31 million gallons per day. The monthly average allowed by our discharge permit is 0.73 million gallons per day. The peak daily flow was 0.53 million gallons.

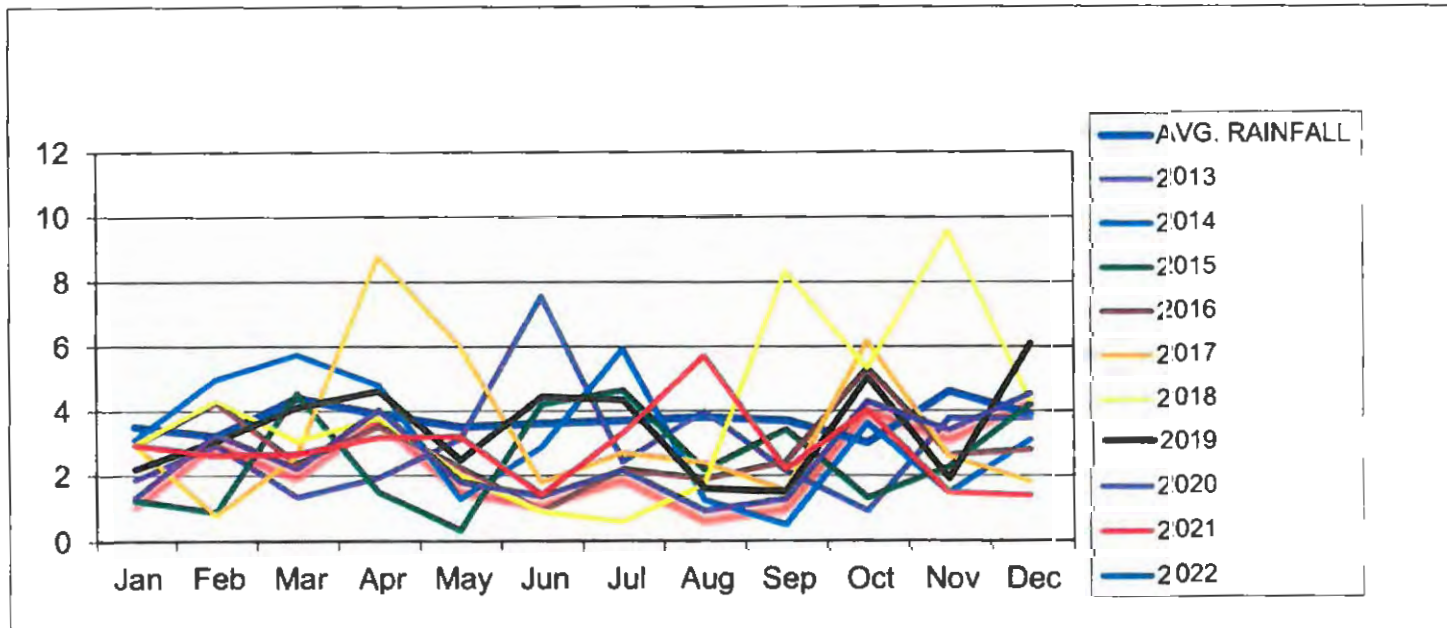
	1993	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Jan	171	173	239	172	155	191	163	165	159	149	165	141	141	144	155
Feb	192	173	210	158	156	187	151	165	165	155	137	135	129	151	
Mar	169	165	198	157	155	178	147	154	160	156	139	144	166	158	
Apr	181	196	210	180	170	198	184	160	190	183	167	167	163	160	
May	227	195	180	212	190	223	185	239	202	183	184	179	200	201	
Jun	285	215	218	226	221	226	232	230	240	210	227	204	242	230	
Jul	311	277	274	279	278	291	267	264	288	261	288	261	279	239	
Aug	301	290	251	254	242	291	266	263	264	266	265	235	260	236	
Sep	188	245	193	205	210	212	227	215	201	203	208	189	241	199	
Oct	175	259	182	175	175	184	187	172	166	170	168	158	180	193	
Nov	166	226	160	164	167	177	160	160	157	151	148	146	149	170	
Dec	158	230	167	158	180	174	161	158	151	151	142	145	149	156	

PUMPING REPORT



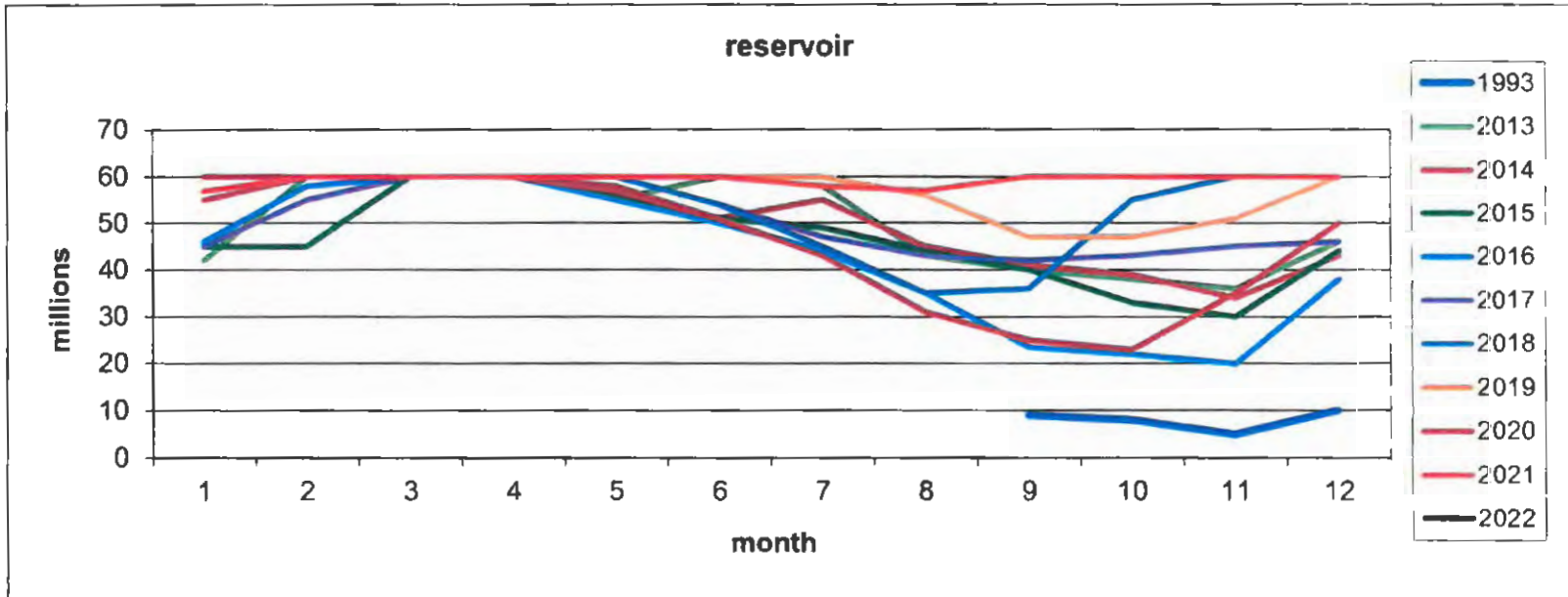
	AVG. RAINFALL	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Jan	3.5	1.85	3.1	1.22	2.94	2.94	2.94	2.19	1.3	2.94	2.04
Feb	3.2	2.94	4.98	0.86	4.25	0.76	4.33	3.06	3.26	2.62	
Mar	4.4	1.32	5.74	4.53	2.36	2.62	3.07	4.11	2.21	2.66	
Apr	3.9	1.92	4.8	1.47	3.53	8.8	3.79	4.61	4.03	3.18	
May	3.5	3.11	1.27	0.32	2.24	6.03	2.03	2.46	1.79	3.2	
Jun	3.6	7.55	2.86	4.2	0.89	1.79	0.89	4.44	1.36	1.4	
Jul	3.7	2.42	5.93	4.63	2.19	2.7	0.61	4.33	2.16	3.3	
Aug	3.8	3.98	1.23	2.17	1.88	2.4	1.73	1.58	0.91	5.71	
Sep	3.7	2.13	0.5	3.41	2.42	1.54	8.35	1.49	1.27	2.19	
Oct	3	0.9	3.61	1.31	5.33	6.18	5.34	5.04	4.29	4.03	
Nov	4.6	3.76	1.47	2.27	2.63	2.61	9.61	1.89	3.39	1.47	
Dec	3.9	3.76	3.1	4.2	2.79	1.81	4.33	6.09	4.53	1.38	
Total	44.8	35.64	38.59	30.59	33.45	40.18	47.02	41.29	30.5	34.08	2.04

RAINFALL

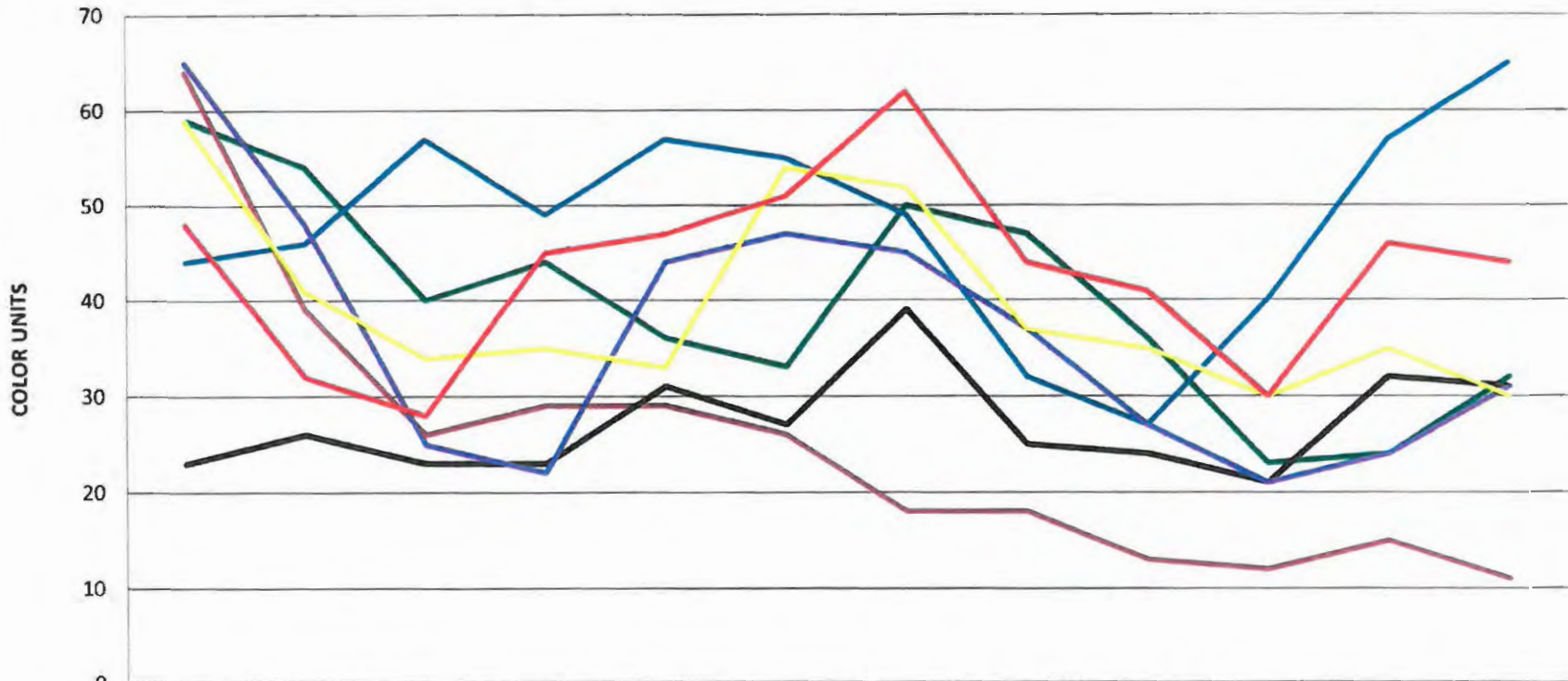


RESERVOIR LEVEL

	1993	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Jan		60	42	55	45	46	45	60	60	60	57	60
Feb		60	60	60	45	58	55	60	60	60	60	
Mar		58	60	60	60	60	60	60	60	60	60	
Apr		60	60	60	60	60	60	60	60	60	60	
May		60	55	58	56	55	60	60	60	57	60	
Jun		54	60	51	51	50	54	54	60	51	60	
Jul		49	58	55	49	44	47	45	60	43	58	
Aug		43	43	45	44	35	43	35	56	31	57	
Sep	9	40	40	41	40	23.5	42	36	47	25	60	
Oct	8	38	38	39	33	22	43	55	47	23	60	
Nov	5	35	36	34	30	20	45	60	51	35	60	
Dec	10	42	46	43	44	38	46	60	60	50	60	



Transfer Pumping NORTH POND WATER QUALITY



	1	2	3	4	5	6	7	8	9	10	11	12
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
2021	48	32	28	45	47	51	62	44	41	30	46	44
2022	37											



TOWN OF JAMESTOWN WWTF
MONTHLY REPORT
January 2022

Douglas Ouellette, Superintendent

Parameters

	<u>Monthly Avg.</u>	<u>Permit Limit</u>	<u>Notes</u>
Flow	.3058 MGD	.73 MGD	
Daily Max	.5270 MGD		
BOD Removal	98.5%	85%	% Removed
TSS Removal	95.7%	85%	% Removed
Fecal Coliform	1.99	No limit, report only	
Enterococci	4.47	(<35 cfu/100ml Monthly) (<276 cfu/100ml Daily)	

Environmental Compliance (Violations)

There is one violation to report for the month of January. This violation was for exceeding the daily maximum for enterococci of 276 cfu/100ml. We believe this violation to have caused by contamination at the lab given the fact that the tests that were conducted before and after were both <1, and there were no operational issues at the facility on the testing day in question.

Complaints

There was one complaint received for the month of January. The complaint was for a slow running sewer on Clarke St, Staff jetted the line and that corrected the problem.

Alarms

There were no alarms to report for the month of January.

Septage

The facility received no septage for the month.

Sludge Production

The facility processed 52,500 gallons of sludge through Wastewater Services Incorporated.

Maintenance Management

The Crew completed 69 work orders for the month of January.

Chemical Use

The facility used 370 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.

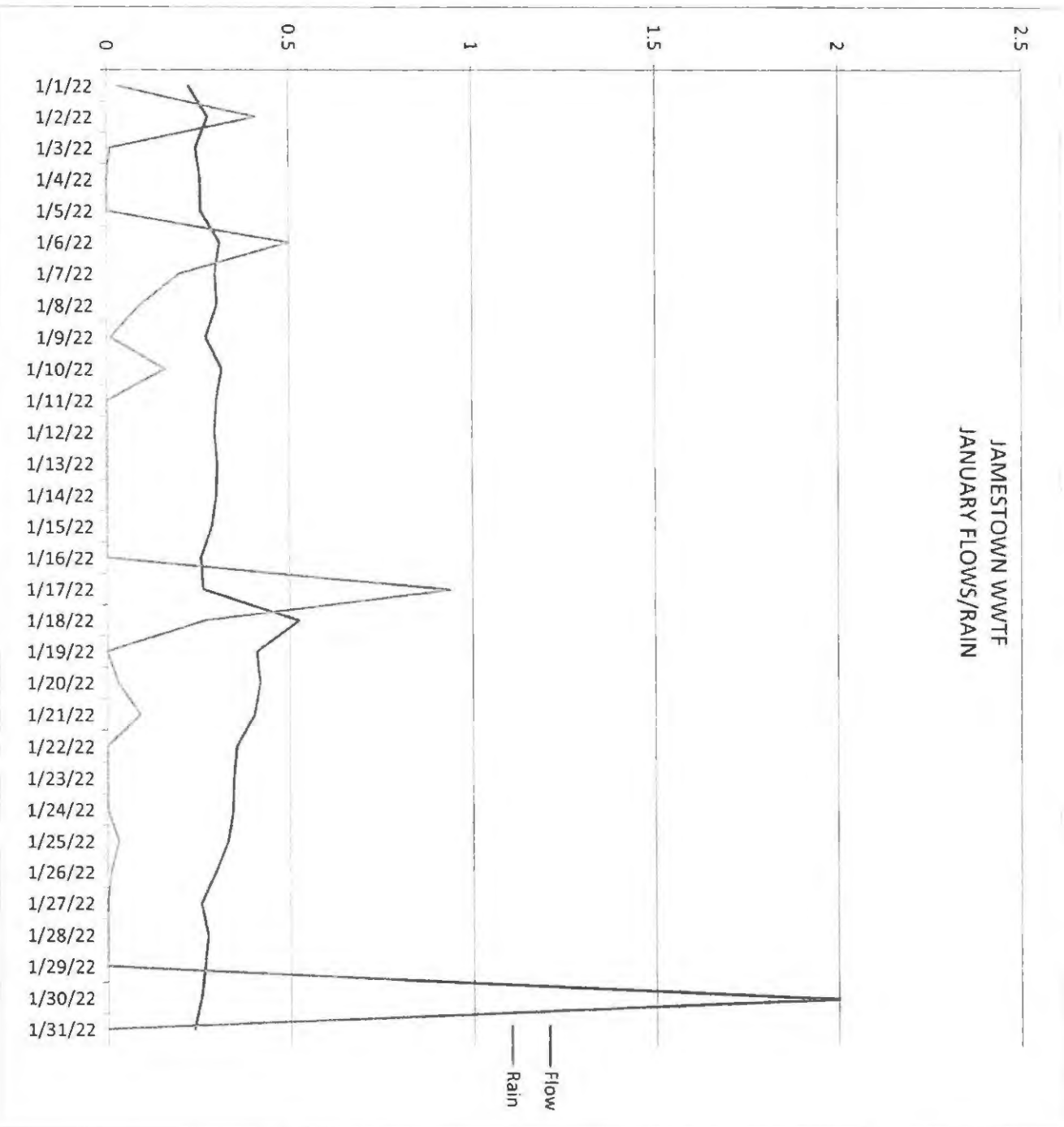
Energy Use

Energy use at the plant for the month was: 196 KWH

Precipitation

Precipitation measured in at 4.78"

Graphs



Project Update March 2022

WELLS

JR-1, JR-3

- JR-1 is in service.

TREATMENT PLANT

- In February I reported that the water department experienced operational failure of our membrane filters at the treatment plant. The cause was traced to microbial fouling where a biofilm developed on the membrane surfaces impacting water production. For the past several weeks the staff has implemented clean in place procedures. They have found that after each cleaning the filter efficiency improved and production and run times between cleanings increased. It appears that the procedures have made a positive impact and that we may be returning to filter efficiencies we observed before December. We will continue with the clean in place procedures until the new filters arrive in the fall.
- Every three years the RI Department of Health conducts a Sanitary Survey of our water system as required by the EPA. A sanitary survey is a review of a public water system to assess their capability to supply safe drinking water. Staff from the Department of Health inspect our facilities and review records from our water department. They review raw water sources, treatment, distribution system, finish water storage, pumps, monitoring and reporting, management and operation, and compliance.

TRANSFER PUMPING/RESERVOIR

- The highway department have mobilized to the reservoir to work on the restoration of the stone wall and bike path.
- There is an item to discuss build-out analysis for the water district. Attached to my Project Update report is a memo that I provided to the Commission in June 2015 regarding the water main extension applications on East Shore Road. This memo summarized available water supply from our safe yield study of the reservoir and the build-out analysis within our district. I hope it is helpful to our discussion.

DISTRIBUTION SYSTEM

South Pond @ 6 MG

Usable Storage, 6 Million Gallons

North Pond @ 60 MG

Usable Storage 60 Million Gallons

- Water Department staff have been locating and marking existing valves, watermain and services along Narragansett Avenue for the Surveyor to locate for the existing conditions plan for our watermain replacement project.
- Staff will begin our annual hydrant and watermain flushing program.
- We provided our annual report to the Department of Health for our cross connection control program. This program enforces the installation of backflow devices on all services within our distribution system. There are 1545 service connections on our system. Based upon available records we have 460 protected by backflow device. In 2022 there were 120 new devices installed due to sales and plumbing permits. Our goal is to have 100% compliance throughout the system.

WASTEWATER TREATMENT PLANT

- The monthly average daily flow at the treatment plant for February was 0.69 million gallons per day. The monthly average allowed by our discharge permit is 0.73 million gallons per day. The peak daily flow was 1.2 million gallons due to rainfall and Inflow/Infiltration.

Town of
Jamestown, Rhode Island

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



Date: June 15, 2021

To: Board of Water and Sewer Commissioners

From: Michael Gray
Public Works Director

RE: Water Extension Application
East Shore Road

We have received a total of 5 applications for water services that will require an extension of the 8" watermain within East Shore Road in the Rural Water District. The following applications have been received:

1. Christina Paolino, 68 East Shore Road
2. Glenn and Marjorie Andreoni, 10 Seaview Avenue
3. John and Julie Shekarchi, 20 Seaview Avenue
4. Sandra Nardolillo 72 East Shore Road
5. Jeffrey and Debby Saletin 14 Seaview Avenue

I have attached a figure showing the location of the five lots requesting water service and the extension of the watermain in East Shore Road.

In May there were questions relative to the build-out projections for the district and available water supply. Based on the Water Supply Management Plan in 2016 there were 3,184 existing residential water customers on the water system. The buildout analysis completed by the Town of Jamestown in 2000 projected that an additional 223 dwelling units could be connected to the Town water system within the existing district at full-buildout. Using an average of 2.38 persons/household the number of customers is 3,589 at full build-out.

Lisa Bryer, the Town Planner, and I reviewed the 2014 comprehensive community plan update to determine the water system build-out to compare with the water supply management plan projections. Based on the comprehensive plan, 273 potential new units could be added to the municipal water system. This number includes vacant lots, sub dividable properties, and affordable housing units. The comprehensive plan also

includes both the urban district and lots within the rural district south of Hamilton Avenue and on Beavertail where watermains exist today. Based on these projections an additional 625 new residents could be added to the water system using 2.29 persons per household. The Comprehensive Plan study projected more units than the original 2000 study but the increase in population is less than the original 2.38 persons per household based upon updated census data at that time. Using the 2014 comprehensive plan update there will be a total of 3,809 customers at full build out. Today in 2021 there are 3,242 residential water customers on the system.

Since 2014 there have been 32 new dwelling units built in the urban water district and one accessory family dwelling unit based on building permit records. Therefore 241 units remain of the total build-out scenario for both urban and rural (south of Hamilton Ave) districts using the comprehensive plan estimate.

The per capita average day demand in the water district is 41 gallons/per person. Presently the average day demand for the entire water system is 152,000 gallons per day (GPD). Based on the additional 241 units there could be an additional 551 customers for full build out adding a demand of 22,591 GPD to our water system, increasing the total to 174,591 for the average day demand. Extensions north on East Shore Road have not been included in any of the build-out projections. One application was received in the past for an extension on East Shore Road but it was denied by the Commission.

I have attached a figure showing the Seaview Avenue neighborhood with the number of bedrooms indicated for each dwelling to determine the total daily demand for a watermain extension. RIDEM regulations estimate daily flows for single family dwellings at 2 people per bedroom with 115 GPD per bedroom unit. The average consumption for Jamestown water is 41 GPD per person and the census data is 2.29 people per household. Using the RIDEM estimates for two people per bedroom is more conservative in determining the total average daily demand for this exercise.

The total daily water use for just the 5 applications received is 1725 GPD using DEM water use estimates and 1230 GPD using the average for Jamestown with 2 per bedroom. If all 24 households were to connect to an extension around Seaview Avenue, the demand would increase to a total of 8,740 GPD using DEM water use estimates or 6,232 GPD using the average for Jamestown.

SAFE YIELD

Safe Yield is that maintainable yield of water from a surface or ground water source or sources which is available continuously during projected future conditions, including a repetition of the most severe drought of record, without creating undesirable effects. The safe yield study performed in 2000 modeled the two reservoir systems in Jamestown based upon the drought of record that occurred in RI in the 1960s to determine the daily estimate of our supply.

The Safe Yield for North Pond is 185,000 gallons per day based upon the study conducted in 2000. South Pond can provide 100,000 gallons per day but unfortunately transferring water to North Pond can only be used when South Pond is spilling over. During the peak summer season and into the fall, South Pond does not spill over so water cannot be transferred. Therefore, this additional source is not reliable for estimating our safe yield capacity. Well JR-1 can provide an additional 50,000 gallons per day when in use. During drought conditions the well pump must be monitored for the level of water in the well. The well pump is turned off when the groundwater level reaches the pump elevation in the well.

CONCLUSION

To determine the safe yield of a water source the study is based on projected future conditions that include a repeat of the most severe drought of record experienced. This period for RI was through the 1960s and not the drought conditions that caused the reservoir to go dry in 1993. Since 1993 well JR-1 was placed on line and we now have the ability to transfer water from South Pond to North Pond. Both have added to our overall supply but they are not reliable in determining the overall safe yield of the system. The monthly trending reports that I provide to the commission indicate that our average day demand is above our safe yield for approximately 5-6 months every year during our peak season. Daily averages can also exceed 350,000 gallons per day on weekends during the summer. When you factor in the remaining 6 months outside of the peak season the average day demand is 152,000 GPD for the year.

We cannot predict what the build out scenario will look like for Jamestown or when that may occur. Future demands on the water system are based upon lots available for development and estimates on housing units. What is not included are increases due to changes in commercial uses or the addition of accessory units beyond the projected number of 25 in the comprehensive plan for build out. As of this year only 1 accessory unit has been built based upon the building permit records.

It is our responsibility to manage our water resources to ensure an adequate supply to accommodate present and future needs for our community within the water district. These assets are owned and paid for by the customers within the district. Extensions are prohibited in the rural district by our regulations. In the past the commission has allowed an extension in the rural areas south of Hamilton Avenue and Beavertail when it has improved the quality or quantity of water furnished to existing water uses as allowed by regulation.

The applicants make a compelling argument for their need to connect to the water system. They have provided testimony that their wells do not produce sufficient water to support the dwelling and that the water quality is now impacted by salt water intrusion.

Jamestown Shores residents have been experiencing the same conditions over the years and have been able to manage the issues of groundwater quality and quantity with

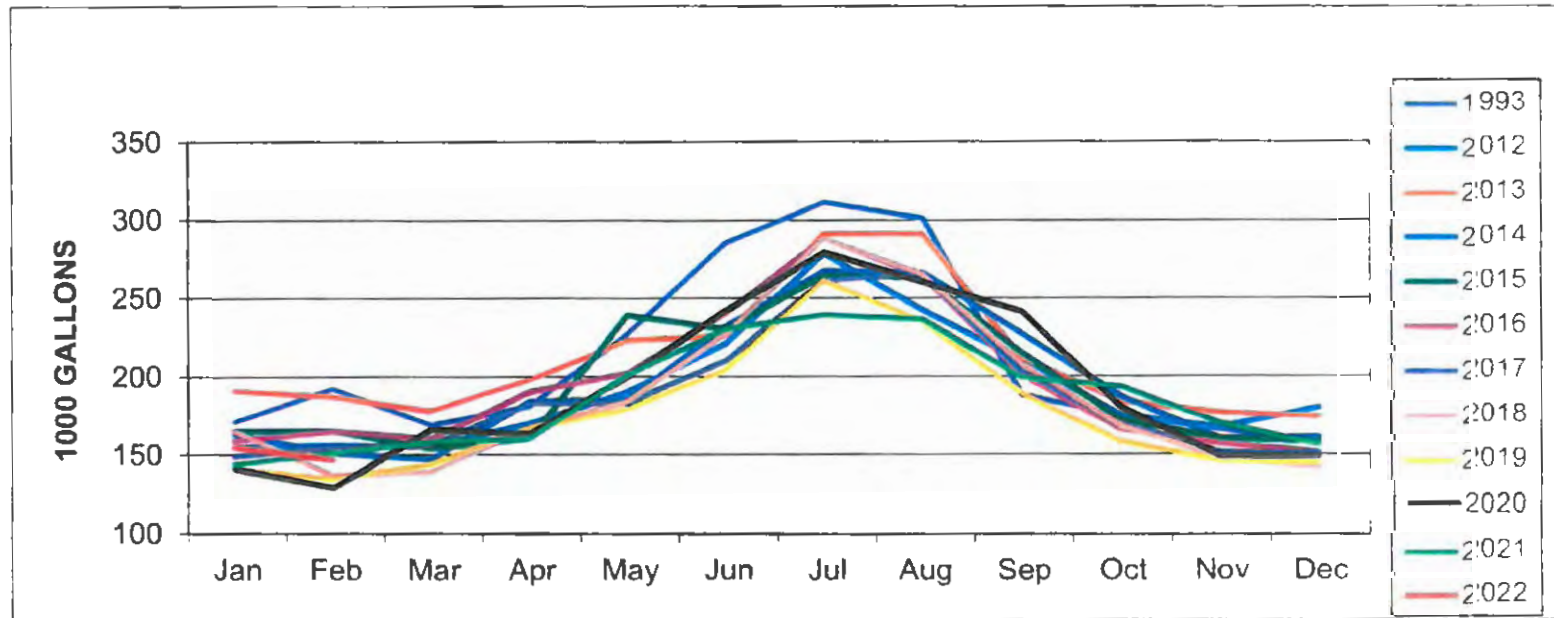
technology and increasing storage. The reports provided by Christina Paolino for 68 East Shore Road in support of the application states that there are no alternatives available for a new well and that treatment is not an option due to the poor water quality onsite. Applications received from 10 Seaview, 20 Seaview, 14 Seaview, and 72 East Shore Road do not have the supporting documentation for each of their wells but all owners state that they experience the same problems of salt water intrusion and lack of available water during periods of the year.

If the Commission is planning to provide additional water to the rural district we must do a more in depth study to determine where water mains will be allowed and how the water is managed for future growth in the community. The Comprehensive community plan build out analysis projected 85 vacant lots (100 units), 40 sub-dividable properties (88 units), and 85 units of affordable housing for the 273 potential new units in both the Urban and Rural districts on the water system but not East Shore Road. Past Commissions have not approved extensions on East Shore Road fearful that the main would creep north as one property after another apply with similar onsite issues with wells. I cannot predict how far this main will go north if allowed but we must assume there are others experiencing difficulty. In the past year I have been contacted by property owners on Highland Drive as well, to determine the feasibility of water extensions in that neighborhood.

The homeowners that have applied will want an answer to determine the direction they must take to get potable water. The commission will need to weigh making decisions for new connections now knowing that there will be denial for development somewhere in the district in the future. Water resources are finite and must be available continuously without creating undesirable effects for all uses that are on the system in the future.

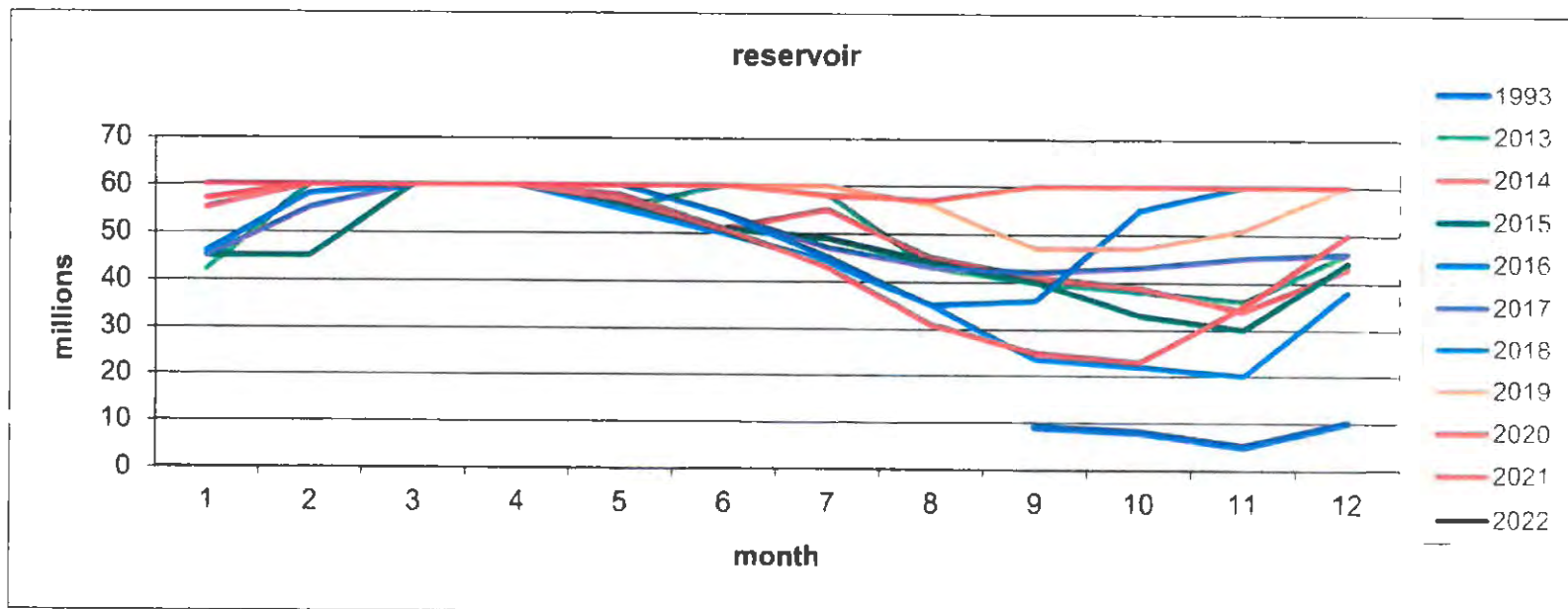
	1993	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Jan	171	173	239	172	155	191	163	165	159	149	165	141	141	144	155
Feb	192	173	210	158	156	187	151	165	165	155	137	135	129	151	147
Mar	169	165	198	157	155	178	147	154	160	156	139	144	166	158	
Apr	181	196	210	180	170	198	184	160	190	183	167	167	163	160	
May	227	195	180	212	190	223	185	239	202	183	184	179	200	201	
Jun	285	215	218	226	221	226	232	230	240	210	227	204	242	230	
Jul	311	277	274	279	278	291	267	264	288	261	288	261	279	239	
Aug	301	290	251	254	242	291	266	263	264	266	265	235	260	236	
Sep	188	245	193	205	210	212	227	215	201	203	208	189	241	199	
Oct	175	259	182	175	175	184	187	172	166	170	168	158	180	193	
Nov	166	226	160	164	167	177	160	160	157	151	148	146	149	170	
Dec	158	230	167	158	180	174	161	158	151	151	142	145	149	156	

PUMPING REPORT



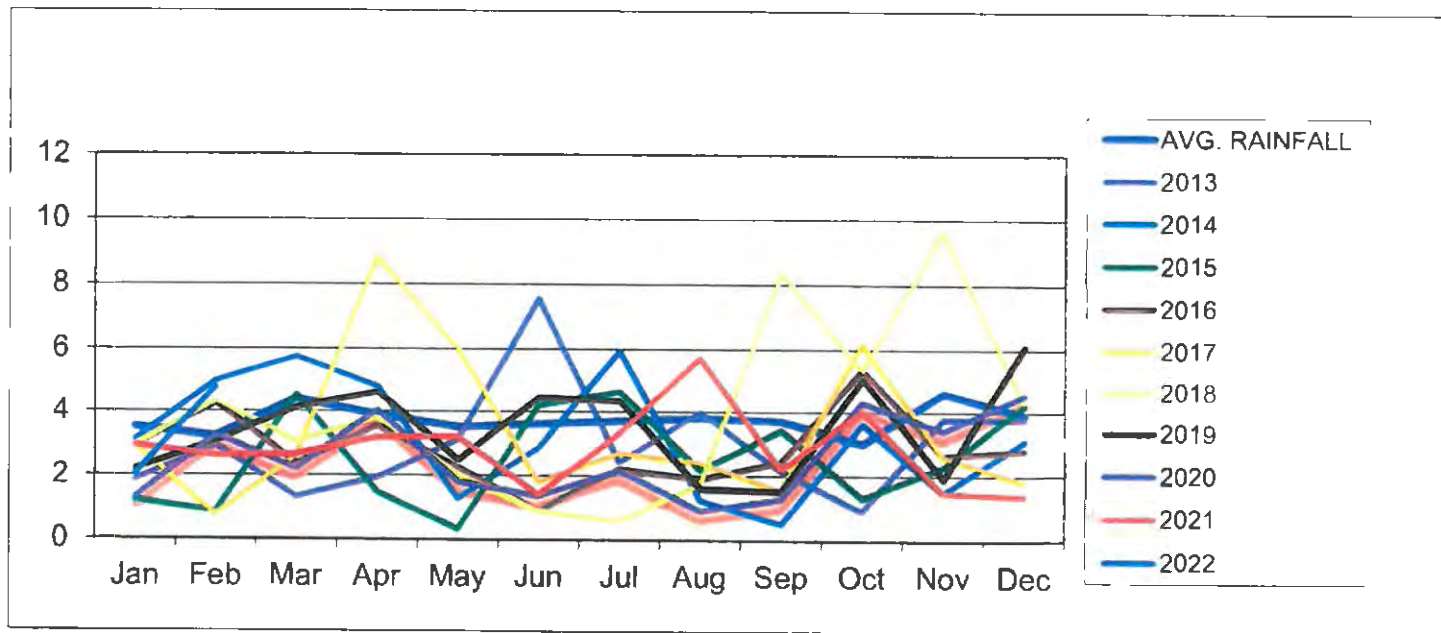
RESERVOIR LEVEL

	1993	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Jan		60	42	55	45	46	45	60	60	60	57	60
Feb		60	60	60	45	58	55	60	60	60	60	60
Mar		58	60	60	60	60	60	60	60	60	60	60
Apr		60	60	60	60	60	60	60	60	60	60	60
May		60	55	58	56	55	60	60	60	57	60	60
Jun		54	60	51	51	50	54	54	60	51	60	60
Jul		49	58	55	49	44	47	45	60	43	58	58
Aug		43	43	45	44	35	43	35	56	31	57	57
Sep	9	40	40	41	40	23.5	42	36	47	25	60	60
Oct	8	38	38	39	33	22	43	55	47	23	60	60
Nov	5	35	36	34	30	20	45	60	51	35	60	60
Dec	10	42	46	43	44	38	46	60	60	50	60	60

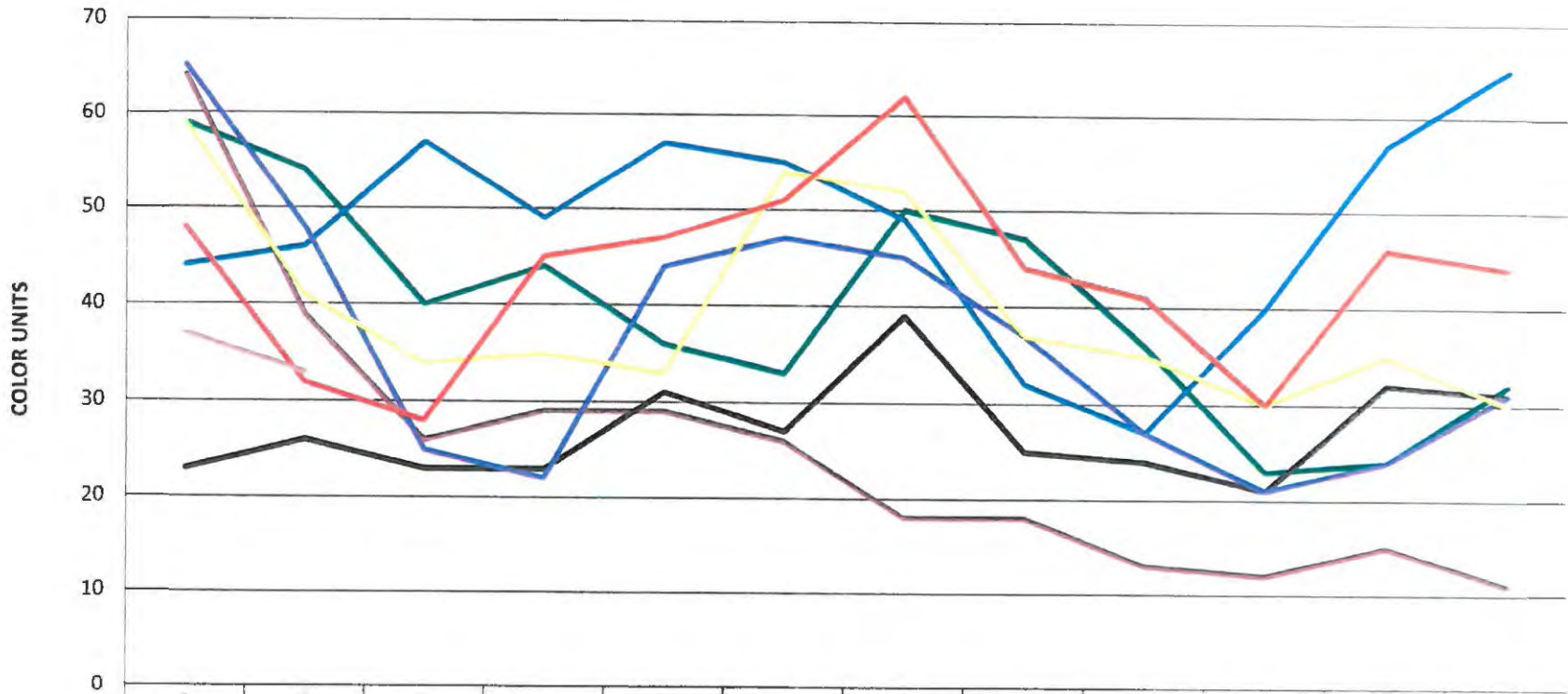


	AVG. RAINFALL	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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Mar	4.4	1.32	5.74	4.53	2.36	2.62	3.07	4.11	2.21	2.66	
Apr	3.9	1.92	4.8	1.47	3.53	8.8	3.79	4.61	4.03	3.18	
May	3.5	3.11	1.27	0.32	2.24	6.03	2.03	2.46	1.79	3.2	
Jun	3.6	7.55	2.86	4.2	0.89	1.79	0.89	4.44	1.36	1.4	
Jul	3.7	2.42	5.93	4.63	2.19	2.7	0.61	4.33	2.16	3.3	
Aug	3.8	3.98	1.23	2.17	1.88	2.4	1.73	1.58	0.91	5.71	
Sep	3.7	2.13	0.5	3.41	2.42	1.54	8.35	1.49	1.27	2.19	
Oct	3	0.9	3.61	1.31	5.33	6.18	5.34	5.04	4.29	4.03	
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Dec	3.9	3.76	3.1	4.2	2.79	1.81	4.33	6.09	4.53	1.38	
Total	44.8	35.64	38.59	30.59	33.45	40.18	47.02	41.29	30.5	34.08	5.81

RAINFALL



Transfer Pumping NORTH POND WATER QUALITY



	1	2	3	4	5	6	7	8	9	10	11	12
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
2021	48	32	28	45	47	51	62	44	41	30	46	44
2022	37	33										



TOWN OF JAMESTOWN WWTF
MONTHLY REPORT
February 2022

Douglas Ouellette, Superintendent

Parameters

	<u>Monthly Avg.</u>	<u>Permit Limit</u>	<u>Notes</u>
Flow	.6974 MGD	.73 MGD	
Daily Max	1.202 MGD		
BOD Removal	99.2%	85%	% Removed
TSS Removal	92.0%	85%	% Removed
Fecal Coliform	1.19	No limit, report only	
Enterococci	3.10	(<35 cfu/100ml Monthly)	(<276 cfu/100ml Daily)

Environmental Compliance (Violations)

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

Complaints

There were no complaint(s) received for the month of February.

Alarms

There was one alarm to report for the month of February. (1) low Cl₂ alarm.

Septage

The facility received no septage for the month.

Sludge Production

The facility processed 25,500 gallons of sludge through Wastewater Services Incorporated.

Maintenance Management

The Crew completed 57 work orders for the month of February.

Chemical Use

The facility used 926 gallons of Sodium hypochlorite and 0 pounds of lime for process control.

Collection System

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

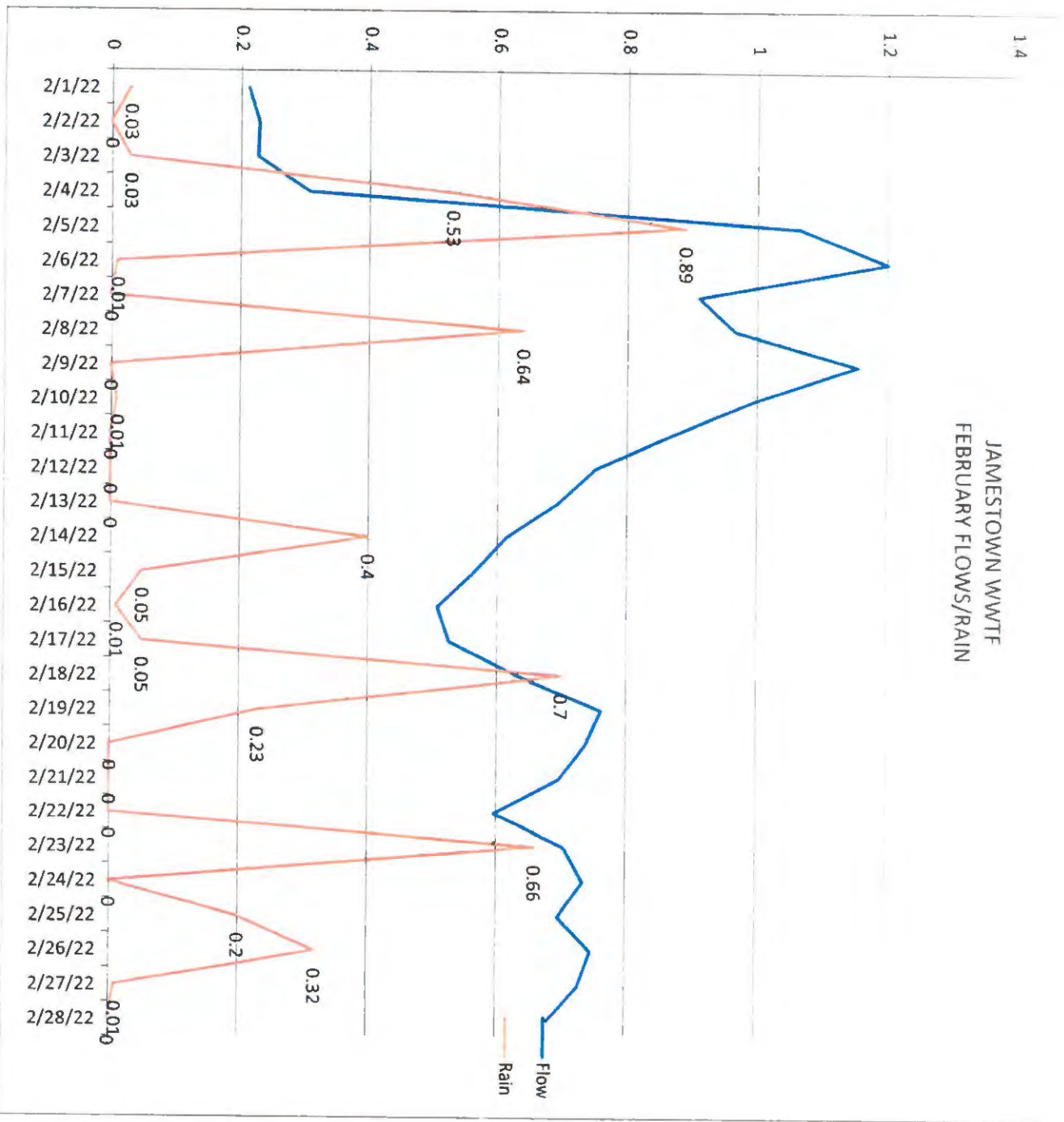
Energy Use

Energy use at the plant for the month was: 218 KWH

Precipitation

Precipitation measured in at 4.77"

Graphs



A new Build Out Analysis

I propose that the town engage in a thorough, fact finding review of our community to replace the “build out analysis” completed many years ago. The old analysis reviewed the village area, the water and rural water districts, in an effort to see the potential for future development. I suggest a new review should not just look at empty lots, but all properties, because as we are witnessing, the desire to redevelop existing structures is becoming ferocious. And the impacts of such development on not only the water district but the single source aquifer that serves all of Jamestown, is enormous.

This analysis would look at the patterns of development that exist in Jamestown now, in an effort to consider and predict the potential for development and redevelopment. We would use tax assessor data to create a mapped data base that reveals building size and the number of bedrooms and baths. In the village, or rather the water district specifically, we would add the Water department records that reveal water use per lot and per bedroom. In the areas outside of the water district, we would utilize the information provided by RIDEM regarding septic systems, as well as tax assessor data. Simply comparing the current use data with the potential use of the existing properties gives us information about the status of our water system.

Why? What’s the point of doing this? First of all, we need better data. If we are to continue to deny (or approve) connections to the water system, we need real information to back us up.

We also need information that reveals the potential for development and redevelopment. For example, the low lying apartment building at 63 Conanicus Ave housed 5 apartments and 6 bedrooms, according to tax assessor records. That has been replaced with three multistory structures that house at least ten bedrooms in total. These new buildings represent not only an enormous change in the physical presence of the structures, but in the use of our most precious resource, water. And in the water district, we must also consider our second most precious resource, the capacity of our sewer system to accommodate our waste.

We need to be able to predict a future where our citizens will still have water. As water commissioners we need to think about the restrictions we may need to install (or relax) and the water conservation or transformation methods we need to test out or establish, such as the use of gray water in residential homes.

And as town councilors, we may want to consider if water use, specifically articulated in the number of bedrooms per lot, is a more appropriate means of organizing development than just the current zoning regulations.

While I would request that this effort be completed by the town, I bring it before the Board of Water and Sewer because the implications for our Water and Sewer Regulations may be the most profound.

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: March 17, 2022

SUBJECT: Budget to Actual- Water Fund/Sewer Fund

A handwritten signature in blue ink, appearing to be "C. Collins", is written over the end of the subject line.

Attached is Budget to Actual report for the Fiscal Year 2022. The report contains the expenses that have been paid through February 28, 2022.

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

**Budget vs Actual - Water
TOWN OF JAMESTOWN, RI
For 2/28/2022**

	Annual Budget	P-T-D Actual	Y-T-D Actual	Remaining \$	%
					of Budget
2102 7000 70100 00 Salary- Public Works Director	26,756.00	0.00	16,515.42	10,240.58	61.73
2102 7000 70102 00 Salary- Accounting	44,411.00	0.00	29,086.87	15,324.13	65.49
2102 7000 70103 00 Salary - Treatment Plant Operator	82,512.00	0.00	48,169.13	34,342.87	58.38
2102 7000 70104 00 Ass't Plant Operator w/longevity	75,636.00	0.00	49,333.89	26,302.11	65.23
2102 7000 70105 00 Salary - Plant Operator	62,608.00	0.00	38,437.54	24,170.46	61.39
2102 7000 70513 00 Treatment Plant Operator - OT	15,000.00	0.00	9,393.98	5,606.02	62.63
2102 7000 70514 00 Ass't Treatment Plant Operator OT	15,000.00	0.00	10,550.34	4,449.66	70.34
2102 7000 70515 00 Plant Operator- OT	10,000.00	0.00	6,303.40	3,696.60	63.03
7000 Salaries	331,923.00	0.00	207,790.57	124,132.43	62.60
2102 7001 70900 00 SOCIAL SECURITY TAX	25,392.00	0.00	7,437.31	17,954.69	29.29
2102 7001 70901 00 Blue Cross/Delta Dental	46,700.00	3,312.90	26,384.45	20,315.55	56.50
2102 7001 70902 00 Worker's Compensation	20,000.00	0.00	20,000.00	0.00	100.00
2102 7001 70903 00 Retirement System	36,750.00	2,040.08	18,891.15	17,858.85	51.40
2102 7001 70906 00 Life Insurance	670.00	116.10	453.15	216.85	67.63
2102 7001 70910 00 Clothing	1,500.00	0.00	150.00	1,350.00	10.00
7001 Benefits	131,012.00	5,469.08	73,316.06	57,695.94	55.96
7000/7001 Salaries & Benefits	462,935.00	5,469.08	281,106.63	181,828.37	60.72
2102 7005 70601 00 Maintenance	6,000.00	0.00	3,070.00	2,930.00	51.17
2102 7005 70606 00 ALARM LINES	2,500.00	316.54	2,215.78	284.22	88.63
7005 Reservoirs/Rights of Way	8,500.00	316.54	5,285.78	3,214.22	62.19
2102 7006 70601 00 Maintenance	1,000.00	0.00	250.10	749.90	25.01
2102 7006 70636 00 Wells- Electricity	10,000.00	768.45	5,707.67	4,292.33	57.08
7006 Wells	11,000.00	768.45	5,957.77	5,042.23	54.16
2102 7010 70008 00 Lab Supplies - Water	12,500.00	1,581.23	8,270.46	4,229.54	66.16
2102 7010 70631 00 Chemicals	55,000.00	3,914.38	31,221.37	23,778.63	56.77
2102 7010 70632 00 Heat	12,000.00	2,966.12	7,695.75	4,304.25	64.13
2102 7010 70633 00 Equip. Maintenance	40,000.00	3,172.94	15,105.41	24,894.59	37.76
2102 7010 70634 00 Professional Services	5,000.00	0.00	0.00	5,000.00	0.00
2102 7010 70635 00 Telephone	3,500.00	352.64	2,079.67	1,420.33	59.42
2102 7010 70636 00 Pumpout- Electricity	40,000.00	3,420.79	17,596.90	22,403.10	43.99
2102 7010 70637 00 Bldg Maint	8,000.00	1,478.43	3,959.46	4,040.54	49.49
2102 7010 70638 00 State Testing	11,000.00	790.00	9,614.01	1,385.99	87.40
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	3,500.00	0.00	1,380.00	2,120.00	39.43
2102 7010 70645 00 WATER SLUDGE DISPOSAL	15,000.00	0.00	11,645.00	3,355.00	77.63
7010 Pump Station & Treatment Plant	211,500.00	17,676.53	110,368.03	101,131.97	52.18
2102 7011 70636 00 South Pond- Electricity	1,750.00	166.27	395.92	1,354.08	22.62
2102 7011 70637 00 South Pond Transfer Pump	3,000.00	0.00	0.00	3,000.00	0.00
7011 South Pond Pre-Treatment Bldg	4,750.00	166.27	395.92	4,354.08	8.34
2102 7012 70636 00 Water Tower- Electricity	2,000.00	213.84	812.38	1,187.62	40.62
2102 7012 70643 00 Water Tower - Maintenance	500.00	1,628.19	1,628.19	(1,128.19)	325.64
7012 Water Tower	2,500.00	1,842.03	2,440.57	59.43	97.62
2102 7013 70644 00 Vehicles Gas & Oil	1,500.00	0.00	791.24	708.76	52.75
2102 7013 70645 00 Repair and Maintenance	4,000.00	0.00	893.00	3,107.00	22.33
7013 Vehicles	5,500.00	0.00	1,684.24	3,815.76	30.62
2102 7020 70651 00 Clamps	1,000.00	3,847.89	5,606.27	(4,606.27)	560.63
2102 7020 70652 00 Pipe	5,000.00	0.00	1,668.28	3,331.72	33.37
2102 7020 70653 00 Backfill & Excavation	2,000.00	0.00	0.00	2,000.00	0.00
7020 Maintenance & Laterials	8,000.00	3,847.89	7,274.55	725.45	90.93
2102 7030 70661 00 Service Repairs	10,000.00	0.00	4,185.50	5,814.50	41.86
2102 7030 70663 00 New Services	5,000.00	0.00	1,306.19	3,693.81	26.12
7030 Water Division Services	15,000.00	0.00	5,491.69	9,508.31	36.61
2102 7040 70672 00 Supplies/Expenses	14,000.00	93.36	8,832.10	5,167.90	63.09
7040 Meters	14,000.00	93.36	8,832.10	5,167.90	63.09
2102 7050 70681 00 Hydrants- Maintenance	7,500.00	0.00	0.00	7,500.00	0.00
7050 Hydrants	7,500.00	0.00	0.00	7,500.00	0.00
2102 7060 70923 00 Billing	6,500.00	99.40	1,877.70	4,622.30	28.89
2102 7060 70924 00 Insurance	7,920.00	0.00	7,200.00	720.00	90.91

Budget vs Actual - Water
TOWN OF JAMESTOWN, RI
For 2/28/2022

	Annual Budget	P-T-D Actual	Y-T-D Actual	Remaining \$	% of Budget
2102 7060 70925 00 Audit	3,000.00	0.00	0.00	3,000.00	0.00
2102 7060 70926 00 Supplies	6,000.00	860.34	3,945.43	2,054.57	65.76
7060 Administration	23,420.00	959.74	13,023.13	10,396.87	55.61
2102 7070 70300 00 Water Debt	433,881.00	0.00	0.00	433,881.00	0.00
2102 7070 70940 00 Interest	68,530.00	0.00	49,035.50	19,494.50	71.55
7070 Debt Service	502,411.00	0.00	49,035.50	453,375.50	9.76
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	7,200.00	(7,200.00)	0.00
2102 7081 70603 00 Control Panel SCADA	0.00	70,997.20	106,824.87	(106,824.87)	0.00
2102 7081 70604 00 Distribution	0.00	0.00	14,300.41	(14,300.41)	0.00
2102 7081 71303 00 WATER MANAGEMENT PLAN	0.00	0.00	3,339.38	(3,339.38)	0.00
Total Expenses	0.00	70,997.20	131,664.66	(131,664.66)	0.00
Total Expenses	1,377,016.00	102,137.09	622,560.57	754,455.43	45.21

Budget vs Actual - Sewer
TOWN OF JAMESTOWN, RI
For 2/28/2022

Run: 3/17/2022 at 9:51 AM

	Annual Budget	P-T-D Actual	Y-T-D Actual	Remaining \$	%
					of Budget
2103 7000 70100 00 Salary, Public Works Director	26,756.00	0.00	16,515.20	10,240.80	61.73
2103 7000 70101 00 Salary- Superintendent	84,869.00	0.00	48,735.50	36,133.50	57.42
2103 7000 70102 00 Salary, Clerical	44,411.00	0.00	29,086.93	15,324.07	65.49
2103 7000 70103 00 Salaries, Ass't Superintendent	75,636.00	0.00	48,598.33	27,037.67	64.25
2103 7000 70104 00 Salaries- Plant Operator	66,678.00	0.00	42,916.28	23,761.72	64.36
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	0.00	184.95	1,315.05	12.33
2103 7000 70511 00 Wastewater Superintendent - OT	13,000.00	0.00	8,283.24	4,716.76	63.72
2103 7000 70513 00 Ass't Superintendent - OT	13,000.00	0.00	9,771.03	3,228.97	75.16
2103 7000 70514 00 Plant Operator - OT	10,000.00	0.00	1,346.52	8,653.48	13.47
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	26,228.00	0.00	5,010.32	21,217.68	19.10
2103 7000 70901 00 Blue Cross/Delta Dental	48,079.00	3,282.80	26,250.67	21,828.33	54.60
2103 7000 70902 00 Worker'S Compensation	10,000.00	0.00	8,000.00	2,000.00	80.00
2103 7000 70903 00 Retirement System	38,000.00	2,040.08	18,130.86	19,869.14	47.71
2103 7000 70906 00 Life Insurance	695.00	116.10	453.15	241.85	65.20
7000 Salaries	469,152.00	5,438.98	265,082.98	204,069.02	56.50
7000/7001Salaries & Benefits	469,152.00	5,438.98	265,082.98	204,069.02	56.50
2103 7002 70001 00 Power- Electricity	42,000.00	0.00	20,230.87	21,769.13	48.17
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	0.00	3,336.14	6,163.86	35.12
2103 7002 70004 00 Water	2,000.00	555.05	1,111.10	888.90	55.56
2103 7002 70005 00 Chlorine	7,000.00	0.00	6,242.17	757.83	89.17
2103 7002 70006 00 Equipment Maintenance	30,000.00	2,013.11	17,647.57	12,352.43	58.83
2103 7002 70007 00 Misc. Supplies, Office, Cleani	10,000.00	395.11	3,535.11	6,464.89	35.35
2103 7002 70008 00 Lab Supplies	4,500.00	0.00	1,864.68	2,635.32	41.44
2103 7002 70009 00 Telephone	2,200.00	46.51	247.29	1,952.71	11.24
2103 7002 70010 00 Alarm Line- N.E.T.	7,000.00	571.99	4,397.99	2,602.01	62.83
2103 7002 70011 00 Sludge Composting	45,000.00	3,689.32	31,134.50	13,865.50	69.19
2103 7002 70012 00 Truck Operation & Maintenance	2,000.00	0.00	131.61	1,868.39	6.58
2103 7002 70013 00 Gas- Truck	2,500.00	0.00	984.51	1,515.49	39.38
2103 7002 70014 00 State Mandated Testing	26,000.00	0.00	14,224.49	11,775.51	54.71
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	70.00	190.00	810.00	19.00
2103 7002 70600 00 Professional Services	2,000.00	0.00	0.00	2,000.00	0.00
7002 Wastewater Treatment Facility	197,700.00	7,341.09	105,278.03	92,421.97	53.25
2103 7003 70017 00 Pumping Station #3	5,000.00	0.00	1,654.65	3,345.35	33.09
2103 7003 70018 00 Pumping Station #1	25,000.00	0.00	10,779.30	14,220.70	43.12
2103 7003 70019 00 Pumping Station #2	11,000.00	0.00	5,205.86	5,794.14	47.33
2103 7003 70020 00 Pumping Station #4	750.00	0.00	318.43	431.57	42.46
7003 Pumping Stations	41,750.00	0.00	17,958.24	23,791.76	43.01
2103 7004 70598 00 Equipment Insurance	4,000.00	0.00	4,000.00	0.00	100.00
7004 Insurance	4,000.00	0.00	4,000.00	0.00	100.00
2103 7005 70021 00 Maintenance Sewer Mains	10,000.00	0.00	8,367.20	1,632.80	83.67
2103 7005 70504 00 Payment Of Principal - Town	22,130.00	0.00	0.00	22,130.00	0.00
2103 7005 70505 00 Payment Of Interest - Town	39,825.00	0.00	0.00	39,825.00	0.00
2103 7005 70605 00 Interest Payments	8,321.00	0.00	55,905.99	(47,584.99)	671.87
7005 Sanitary Sewers, Laterials & Mains	80,276.00	0.00	64,273.19	16,002.81	80.07
2103 7081 70801 00 Sewer Capital	70,000.00	0.00	0.00	70,000.00	0.00
7081 Capital Improvements	70,000.00	0.00	0.00	70,000.00	0.00
Total Expenses	862,878.00	12,780.07	456,592.44	406,285.56	52.92

MORNEAU & MURPHY
ATTORNEYS AT LAW

JOHN AUSTIN MURPHY *of counsel*
JOHN B. MURPHY

77 NARRAGANSETT AVENUE
JAMESTOWN, RI 02835-1149
(401) 423-0400 TELEPHONE
(401) 423-7059 FACSIMILE

38 NORTH COURT STREET
PROVIDENCE, RI 02903-1217
(401) 453-0500 TELEPHONE
(401) 453-0505 FACSIMILE

EMILY J. MURPHY PRIOR*
CHRISTIAN S. INFANTOLINO**

*ALSO ADMITTED IN CONNECTICUT
**ALSO ADMITTED IN MASSACHUSETTS

NEALE D. MURPHY
1904-2003

RICHARD N. MORNEAU
1949-2018

March 9, 2022

Alcoholic Beverage Licensing Commission
Jamestown Town Hall
93 Narragansett Avenue
Jamestown, RI 02835

RE: Conanicut Marine Services, Inc./ Class G. Liquor License

Dear Commissioners:

This letter constitutes our formal request that pursuant to RIGL § 3-7-15, the Town of Jamestown grants us permission to serve alcoholic beverages to our patrons aboard our ferries, The Jamestown, the MV Katherine and The Coastal Queen, while at dockside at East Ferry in Jamestown for the 2022 season.

Should the Commission wish to discuss any aspect of this request, we would be pleased to appear at its convenience. Please let us know if this will be required.

Very truly yours,



Christian Infantolino, Esq.
Morneau & Murphy

Enclosures: Class G Liquor Licenses
Copy of RIGL § 3-7-15

RECEIVED:
MAR 11, 2022 09:47 AM
Roberto J. Fagan
TOWN OF JAMESTOWN Town Clerk

Cc: William S. Munger



State of Rhode Island
Department of Business Regulation
Liquor Section



Marine Vessel Class G Beverage License

Conanicut Marine Services, Inc. MV The Jamestown a corporation of Rhode Island
 has been granted this, a retailer's beverage license Class G, under 3-7-15, Title 3, of the General Laws of Rhode Island, 1956 as amended, authorizing the holder hereof within the State of Rhode Island, to keep for sale and to serve in its passenger carrying marine vessels, beverages for the consumption therein or thereon, but only when actually en route.

This license shall expire one year from its date and be good throughout the State of Rhode Island, and it shall be kept posted in the passenger carrying marine vessel of the licensee where such beverages are sold.

This license is subject to such conditions, rules and regulations of the Department Business Regulation as established, or shall in the future establish, and to the terms and provisions of Title 3 of the General Laws of Rhode Island, 1956, as amended.

IN WITNESS WHEREOF, the Associate Director has caused this license to be issued and authenticated by his/her signature.

LICENSE NUMBER: CG.0000688-MV

DATE OF ISSUANCE: 03/11/2022

ASSOCIATE DIRECTOR

POST THIS LICENSE IN A CONSPICUOUS PLACE



State of Rhode Island
Department of Business Regulation
Liquor Section



Marine Vessel Class G Beverage License

Conanicut Marine Services Inc MV Katherine a corporation of Rhode Island
 has been granted this, a retailer's beverage license Class G, under 3-7-15, Title 3, of the General Laws of Rhode Island, 1956 as amended, authorizing the holder hereof within the State of Rhode Island, to keep for sale and to serve in its passenger carrying marine vessels, beverages for the consumption therein or thereon, but only when actually en route.

This license shall expire one year from its date and be good throughout the State of Rhode Island, and it shall be kept posted in the passenger carrying marine vessel of the licensee where such beverages are sold.

This license is subject to such conditions, rules and regulations of the Department Business Regulation as established, or shall in the future establish, and to the terms and provisions of Title 3 of the General Laws of Rhode Island, 1956, as amended.

IN WITNESS WHEREOF, the Associate Director has caused this license to be issued and authenticated by his/her signature.

LICENSE NUMBER: CG.0000689-MV

DATE OF ISSUANCE: 03/18/2022



 ASSOCIATE DIRECTOR

POST THIS LICENSE IN A CONSPICUOUS PLACE



State of Rhode Island
Department of Business Regulation
Liquor Section



Marine Vessel Class G Beverage License

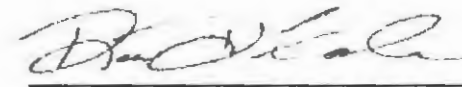
Conanicut Marine Services, Inc. MV Coastal Queen a corporation of Rhode Island
 has been granted this, a retailer's beverage license Class G, under 3-7-15, Title 3, of the General Laws of Rhode Island, 1956 as amended, authorizing the holder hereof within the State of Rhode Island, to keep for sale and to serve in its passenger carrying marine vessels, beverages for the consumption therein or thereon, but only when actually en route.

This license shall expire one year from its date and be good throughout the State of Rhode Island, and it shall be kept posted in the passenger carrying marine vessel of the licensee where such beverages are sold.

This license is subject to such conditions, rules and regulations of the Department Business Regulation as established, or shall in the future establish, and to the terms and provisions of Title 3 of the General Laws of Rhode Island, 1956, as amended.

IN WITNESS WHEREOF, the Associate Director has caused this license to be issued and authenticated by his/her signature.

LICENSE NUMBER: CG.0000734-MV
DATE OF ISSUANCE: 04/22/2022



ASSOCIATE DIRECTOR

POST THIS LICENSE IN A CONSPICUOUS PLACE

Title 3.

Alcoholic Beverages

Chapter 7

Retail Licenses

R.I. Gen. Laws § 3-7-15

§ 3-7-15. Class G license.

(a) A Class G retailer's license shall be issued only to any dining car company, sleeping car company, parlor car company, and railroad company operating in this state, or any company operating passenger-carrying marine vessels in this state, or any airline operating in this state, and authorizes the holder of the license to keep for sale and to sell in its dining cars, sleeping cars, buffet cars, club cars, lounge cars and any other cars used for the transportation or accommodation of passengers, and in or on any passenger-carrying marine vessel, and in any airplane, beverages for consumption therein or thereon, but only when actually en route.

(b) In addition, the holder of the Class G license for a passenger-carrying marine vessel may serve alcoholic beverages at retail aboard the vessel during the period thirty (30) minutes prior to the scheduled departure and until departure, **provided that the local licensing board annually consents.**

(c) Each company or airline to which the license is issued shall pay to the department an annual fee of two hundred fifty dollars (\$250) for the license, paid into the state treasury.

(d) The license expires one year from its date and is good throughout the state as a state license, and only one license is required for all cars or airplanes, but a license issued to any company or person operating passenger-carrying marine vessels in this state shall authorize the sale of beverages only in the passenger-carrying marine vessel designated and no further license shall be required or tax levied by any city or town for the privilege of selling beverages for consumption in those cars or on those vessels or in those airplanes. Each licensed dining car company, sleeping car company, and railroad car company shall keep a duplicate of the license posted in each car where beverages are sold. The department shall issue duplicates of the license from time to time upon the request of any licensed company.

(e) In addition, the holder of the Class G license for a railroad company may serve alcoholic beverages at retail aboard its trains or in its controlled station premises, to ticket holding passengers, during the period sixty (60) minutes prior to the train's scheduled departure and until that departure, provided that the local licensing board annually consents.

History of Section.

P.L. 1933, ch. 2013, § 5; P.L. 1934, ch. 2088, § 2; P.L. 1935, ch. 2270, § 1; P.L. 1937, ch. 2525, § 1; G.L. 1938, ch. 163, § 3; P.L. 1939, ch. 660, § 120; G.L. 1956, § 3-7-15; P.L. 1960, ch. 75, § 2; P.L. 1986, ch. 535, § 2; P.L. 1994, ch. 39, § 1; P.L. 2004, ch. 595, art. 30, § 2; P.L. 2018, ch. 176, § 4; P.L. 2018, ch. 289, § 4; P.L. 2018, ch. 339, § 1; P.L. 2018, ch. 341, § 1.

Jamestown

City or Town

State of Rhode Island

Board of Licensing Commissioners

RECEIVED:
MAR 09 2022 03:10 PM
Robert J. Fagan
TOWN OF JAMESTOWN Town Clerk

Application for License by Corporation, Independent or Caterer

Retailer Class:

F X (beer/wine) -or- F1 (full bar)
Liability Insurance Policy MUST accompany this form upon submission*

Date of Event: 5/14/22 Hours of Event: 11am-3pm

Location of Event: East Ferry

Name of Applicant: Jamestown Chamber of Commerce

DBA: N/A Applicants Phone #: [Redacted]

Address of Applicant: PO Box 35, Jamestown, RI 02835

Does applicant have a draft system? YES -or- NO

Will Food be provided? YES -or- NO If yes, you must contact the R.I. Department of Health

Will Entertainment be provided? YES -or- NO

Has an Entertainment License been requested and/or applied for? YES -or- NO

Does Applicant Own Premise? YES -or- NO Is Property Mortgaged? YES -or- NO

Is Property Leased? YES -or- NO Is Property Town Owned? YES -or- NO

Name Address, Phone # and Date of Birth of all Corporation Officers:

President: Jamie Munger, [Redacted]

Vice President: Susan Hackman, [Redacted]

Treasurer: Cathleen Studley, [Redacted]

[Redacted]

Classes of Stock: (attach additional sheet if necessary)

Amount of Each Authorized: 0 Amount of Each Issued: 0

Names and Addresses of All Registered Owners of Each Class and Amount Owned: N/A

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

If application is on behalf of undisclosed principal or party in interest, give details: N/A

Have any Officers, Board Members or Stockholders ever been arrested or convicted of a crime? YES -or- NO (if Yes explain):

Is any other business to be carried on in Licensed Premises? YES -or- NO

(if Yes explain): Beer service will be in a restricted and segregated area from the vendor fair

Is any Officer, Board Member or Stockholder engaged in any manner as a Law Enforcement Officer? YES -or- NO (if Yes explain):

Is Applicant or any of its Officers, Board Members or Stockholders interested directly or indirectly, as principle or associate, or in any manner whatsoever, in any retail license issued under Chapter 3-7 of the General Laws of Rhode Island, 1956, as amended? If yes, explain.

Is Applicant the owner or operator of any other business? YES -or- NO If yes, explain:

State amount of capital invested in the business:

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

[Signature]
Applicant

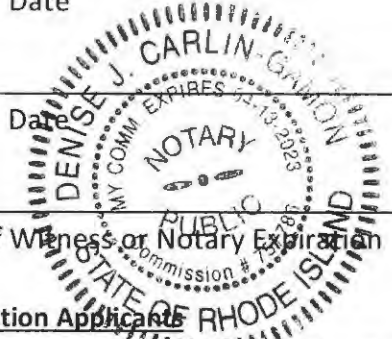
3/9/2022
Date

Corporation Owner/Caterer

Date

[Signature]

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



Instructions for Corporation Applicants

- 1. Every question on the Application Form must be answered. Any false statement made by the Applicant will be sufficient grounds for the denial of the application or the revocation of the license in case one has been granted.

- 2. Corporations having 25 or more stockholders need not file a list of the names and addresses of stockholders (question #8).
- 3. Attention is called to the requirements of the 1963 amendment of Section 3-5-10 of the General Laws.
 - a. All newly elected officers or directors must be reported to the Board of License Commissioners within 30 days.
 - b. Any acquisition by any person of more than 10% of any class of corporate stock must be reported within 30 days.
 - c. Any transfer of 50% or more of any class of corporate stock can be made only by written application to the licensing board subject to the procedures for a transfer license.

(Copy Shall Be Forwarded To Liquor Control Administration By Town Clerk)

Town of Jamestown, Rhode Island
Board of License Commissioners
Alcoholic Beverage License Application

As part of the application process for a liquor license in the Town of Jamestown, the Alcoholic Beverage Licensing Commission of said town conducts an investigation to determine if the applicant has ever been convicted of any crime in this state or any other state. The applicant acknowledges the same, and consents to the investigation by the Commission or its designee, including the Jamestown Police Department, and the release of any information relating to a past criminal conviction of the applicant by any federal, state or municipal source to the Commission or its designee.

Signature of Applicant:  _____

For Office Use Only

Certificate of Liability Insurance: _____

F License Fee (Beer/Wine): \$15.00

Date Paid: _____ **F1**

License Fee (Full): \$35.00

Date Paid: _____

Approval: Please Sign & Date

Chief of Police: _____

Fire Chief: _____

Zoning Official: _____

Water & Sewer Clerk: _____

Tax Collector: _____

Public Works Director: _____

This application has been **GRANTED/DENIED** by the Jamestown Town Council at a meeting held on the __ day of __, 20__ for the day of the event to be held on: _____ ;

Location: _____ Issued:

Roberta J. Fagan, Town Clerk

Please keep this license on hand for the duration of the event

CROSSING DAY

A celebration to honor Gen. George Washington's crossing of Conanicut Island in 1781. The event will consist of a short parade involving period groups and ending with a vendor fair and beer garden at East Ferry.

Parade Route:



Parade will muster and begin at intersection of Narragansett Avenue and North Road and proceed down Narragansett Avenue and end at East Ferry. Total distance approximately 0.4 miles. Assuming a parade speed of 2.5 MPH, parade length should be approximately 30 minutes dependent upon number of participant groups.

Vendor/Fair Area: at conclusion of parade





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/07/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER: Dwyer Insurance, 38 Bellevue Avenue, Newport RI 02840. CONTACT NAME: Ellen Hall, PHONE: (401) 849-1994, FAX: (401) 849-4980, E-MAIL ADDRESS: ellen@dfdwyer.com. INSURER(S) AFFORDING COVERAGE: INSURER A: Capitol Specialty Insurance Corp., INSURER B: Trumbull Insurance Company, INSURER C: , INSURER D: , INSURER E: , INSURER F: .

COVERAGES CERTIFICATE NUMBER: CL2161772002 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSD, SUBR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Includes rows for Commercial General Liability, Automobile Liability, Umbrella Liability, Workers Compensation and Employers' Liability, and Liquor Liability.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
JAMESTOWN CHAMBER OF COMMERCE
IS ADDITIONAL INSURED

CERTIFICATE HOLDER: Jamestown Chamber of Commerce, PO Box 35, Jamestown RI 02835. CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE: [Signature]



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/17/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Dwyer Insurance 38 Bellevue Avenue Newport RI 02840		CONTACT NAME: Ellen Hall PHONE (A/C, No, Ext): (401) 849-1994 E-MAIL ADDRESS: ellen@dfdwyer.com FAX (A/C, No): (401) 849-4980	
INSURED Jamestown Beer Holdings LLC 34 Narragansett Avenue Jamestown RI 02835		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Capitol Specialty Ins Corp	NAIC # 10328
		INSURER B: Trumbull Insurance Company	27120
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** CL2161772002 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	Y		CS02965866-03	06/21/2021	06/21/2022	EACH OCCURRENCE	\$ 1,000,000	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000	
							MED EXP (Any one person)	\$ 5,000	
							PERSONAL & ADV INJURY	\$ 1,000,000	
GEN'L AGGREGATE LIMIT APPLIES PER <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER							GENERAL AGGREGATE	\$ 2,000,000	
							PRODUCTS - COMP/OP AGG	\$ 2,000,000	
								\$	
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$	
	<input type="checkbox"/> ANY AUTO						<input type="checkbox"/> SCHEDULED AUTOS	BODILY INJURY (Per person)	\$
	<input type="checkbox"/> OWNED AUTOS ONLY						<input type="checkbox"/> NON-OWNED AUTOS ONLY	BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> HIRED AUTOS ONLY							PROPERTY DAMAGE (Per accident)	\$
	<input type="checkbox"/> AUTOS ONLY								\$
	UMBRELLA LIAB						EACH OCCURRENCE	\$	
	<input type="checkbox"/> OCCUR						AGGREGATE	\$	
	<input type="checkbox"/> EXCESS LIAB						<input type="checkbox"/> CLAIMS-MADE		\$
DED RETENTION \$								\$	
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	N/A		02WECAD8UCW	09/06/2020	09/06/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)							E L EACH ACCIDENT	\$ 100,000
	If yes, describe under DESCRIPTION OF OPERATIONS below							E L DISEASE - EA EMPLOYEE	\$ 100,000
								E L DISEASE - POLICY LIMIT	\$ 500,000
A	LIQUOR LIABILITY	Y		CS02965866-03	06/21/2021	06/21/2022	Each Occurrence	\$500,000	
							General Aggregate	\$1,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Town of Jamestown is listed as Additional Insured

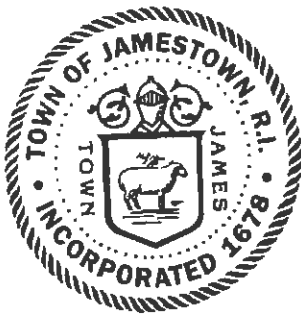
CERTIFICATE HOLDER

CANCELLATION

Town of Jamestown
93 Narragansett Avenue
Jamestown RI 02835

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



TOWN OF JAMESTOWN

One Day Event/Entertainment Application

RECEIVED:
MAR 05 - 2022 03:10 PM
Roberta J. Fagan
TOWN CLERK

\$5.00 Application Fee

**All licenses are issued subject to the resolution of debts, taxes and appropriate signatures
(This form can be used with or without vendors)**

Please complete the following information:

- Seasonal Event
- Parade
- Race:
 - Bicycle/Wheelchair
 - Run/Jog/Walk/Wheelchair
 - Marine Vessel
- Art/Craft Show
- Theatre/Film Production
- Concert
- Miscellaneous Function (please explain)

Name of Event: Crossing Day
 Date of Event: May 14, 2022 Hours of Event: 11am - 3pm
 Location of Event: Narragansett Avenue/East Ferry Number of people attending: approx. 75
 Name of Applicant/ Business: Jamestown Chamber of Commerce
 Mailing Address: PO Box 35 Business Phone #: 401-423-0713
Jamestown, RI 02835

Contact Person: Will Tuttle Phone Number: [REDACTED]

List the type of entertainment being requested, if applicable (Band, DJ, etc.) Fife and Drums

Who will the event benefit? Jamestown Community

Type of Operation: (Private, State Sponsored, Non-Profit): Non-Profit

R.I. Show Promoter's Permit Number, per RIGL § 44-19-1, (if applicable): N/A

If the applicant is a Non-Profit organization, is it registered with the State? Yes No

RI Tax ID #: [REDACTED] Non-Profit ID #: [REDACTED]

Number of Vendors/Peddlers: (circle one) N/A 1-10 11-20 21-30 31-40 41-50
All vendor/peddlers must submit an application to the Town Clerk's Office

What types of items will be sold at this event? Crafts

Will food be sold at the location? *If yes, you must contact the R.I. Department of Health* Yes No

Will alcohol be provided and/or served at this event? *If yes, Alcohol Liability Insurance must be provided* Yes No

Will traffic control or a public facility be needed?
If yes, please contact the Jamestown Police Department Yes No

New Requirement in Response to COVID-19
All Applicants must also submit a COVID-19 Event Control Plan:
<https://www.reopeningri.com/resource/pdf/COVID-19-Control-Plan-Fillable-Template-Final-5.13.20.pdf>

Note: All applicants must submit a liability insurance policy with coverage in the amount of \$1,000,000 (one million dollars) when using Town owned property.
Certificate of insurance: Yes No

If there is additional information for the Town Council that you would like to add please attach separate correspondence.

Signature of Applicant: _____



Please attend the Town Council meeting on the _____ day of _____, 20____ for Council review.

For Office Use Only

For Approval: Please sign and date

Department	Date	Comments
Town Administrator:		
Chief of Police:		
Fire Chief:		
Zoning Official:		
Director of Parks & Recreation:		
Director of Public Works:		
Water & Sewer Clerk		
Tax Collector		

This application has been **GRANTED/DENIED** by the Jamestown Town Council at a meeting held on the _____ day of _____, 20____ for the event scheduled for: (date) _____ (time) _____ with a location of _____.

Issued: _____

RECEIVED
MAR 15 2022 9:14 AM
Robert G. ...
TOWN OF JAMESTOWN

Arnold-Zweir Post 22, American Legion
P. O. Box 41
Jamestown, RI 02835

March 14, 2022

Town Council
Town of Jamestown
93 Narragansett Avenue
Jamestown, RI 02835

Dear Councilors:

Enclosed is the Event Application from the American Legion for our 2022 and early 2023 events.

We request that all fees, reimbursements for Town employee time, and insurance requirements be waived as they have in the past.

We are hopeful that health/safety guidelines will continue to allow the Memorial Day Parade and Veterans Day Ceremony, as was the case in 2021. We will work closely with the Town Administrator to insure all our activities conform to any Covid-19 safety guidelines, on Memorial Day and later in the year.

Respectfully,



Brad Donnelly
Commander,
Arnold-Zweir Post 22, American Legion

Enclosures:

- Permit Application
- Application Addendum listing all events
- Copy of letter to Recreation Director

Arnold-Zweir Post 22, American Legion
P. O. Box 41
Jamestown, RI 02835

March 14, 2022

Recreation Director
Jamestown Recreation Center
41 Conanicus Avenue
Jamestown, RI 02835

The American Legion requests your assistance for the following 2022 events:

Memorial Day, Monday May 30, 2022:

- A public address system and ten chairs at the Four Corners Cemetery before 9:30 am.
- A public address system and twenty chairs at Veterans Memorial Square before 10 am.
- *In case of inclement weather*, use of the Recreation Center for a 10:00 am ceremony. A PA system and approximately 100 chairs for the audience will be needed.
- In case Covid-19 restrictions preclude or modify the day's events, I will work with you on changes.

Victory Day, Monday, August 8, 2022: Please remove the bandstand from the Sunday concert before 6:30 am Monday morning so we can put up flags.

Veterans Day, Friday, November 11, 2022:

- Use of the Recreation Center from 11:30 am to 1:00 pm for a lunch for Veterans and families, with tables and chairs for about 120 people. Set-up will begin about 9:00 am and clean-up completed by 3:00 pm. If possible, we would like to do some early set-up on Friday, Saturday, or Sunday. The Womens Club of Jamestown will be organizing the Veterans Day Lunch this year, and will coordinate with you directly.
- A public address system and 20 chairs at Veterans Memorial Square for the 11:00 am ceremony.
- *In case of inclement weather*, use of the Recreation Center for the 11:00 am ceremony, with a PA system and 100 chairs for spectators; then help rearranging the room for the 11:30 am lunch.
- If Covid-19 restrictions force a change to the ceremony or lunch, we will coordinate them with you.

We request that all fees and insurance requirements be waived as they have in the past.

I realize that the Coronavirus situation may require changes to our plans, and I will be coordinating with you in the weeks leading up to these holidays. I can be reached at 808-779-2354 or braddonnely13@gmail.com

Respectfully,



Brad Donnelly
Commander, Arnold-Zweir Post 22, American Legion



TOWN OF JAMESTOWN

One Day

Event/Entertainment Application

Robert J. Poirier
TOWN CLERK

\$5.00 Application Fee

All licenses are issued subject to the resolution of debts, taxes and appropriate signatures
(This form can be used with or without vendors)

Please complete the following information:

- Seasonal Event
- Parade
- Race:
 - Bicycle/Wheelchair
 - Run/Jog/Walk/Wheelchair
 - Marine Vessel
- Art/Craft Show
- Theatre/Film Production
- Concert
- Miscellaneous Function (please explain)
SEE ADDENDUM ATTACHED

Name of Event: AMERICAN LEGION/VFW EVENTS - SEE ADDENDUM
 Date of Event: VARIOUS - SEE ADDENDUM Hours of Event: VARIOUS
 Location of Event: WATSON AVE, LAWN AVE, NORTH RD
NARRAGANSETT AVE, VETERANS SQUARE Number of people attending: UP TO 1000
 Name of Applicant/ Business: ARNOLD-ZWEIG POST 22, AMERICAN LEGION
 Mailing Address: P.O. Box 41 Business Phone #: _____
JAMESTOWN, RI 02835

Contact Person: BRAD DONNELLY Phone Number: _____

List the type of entertainment being requested, if applicable (Band, DJ, etc.) JAMESTOWN COMMUNITY BAND

Who will the event benefit? THE RESIDENTS OF JAMESTOWN

Type of Operation: (Private, State Sponsored, Non-Profit): NON-PROFIT VETERANS ORGANIZATION

R.I. Show Promoter's Permit Number, per RIGL § 44-19-1, (if applicable): _____

If the applicant is a Non-Profit organization, is it registered with the State? Yes No

RI Tax ID #: _____ Non-Profit ID #: _____

Number of Vendors/Peddlers: (circle one) N/A 1-10 11-20 21-30 31-40 41-50
All vendor/peddlers must submit an application to the Town Clerk's Office

What types of items will be sold at this event? POSSIBLY TOPPIES ON MEMORIAL DAY/VETERANS DAY

Will food be sold at the location? If yes, you must contact the R.I. Department of Health Yes No

Will alcohol be provided and/or served at this event? If yes, Alcohol Liability Insurance must be provided Yes No

Will traffic control or a public facility be needed? If yes, please contact the Jamestown Police Department Yes No

New Requirement in Response to COVID-19
All Applicants must also submit a COVID-19 Event Control Plan:
[https://www.reopeningri.com/resource/pdf/COVID-19-Control Plan Fillable Template-Final-5.13.20.pdf](https://www.reopeningri.com/resource/pdf/COVID-19-Control%20Plan%20Fillable%20Template-Final-5.13.20.pdf)

Note: All applicants must submit a liability insurance policy with coverage in the amount of \$1,000,000 (one million dollars) when using Town owned property. Certificate of insurance: Yes No

Brad Donnelly
COMMUNICATOR
ARNOLD ZWEIG POST 22
AMERICAN LEGION

Arnold-Zweir Post 22, American Legion
Addendum to Event Permit Application
 From May 30, 2022 to January 15, 2023

A permit is requested for the following events:

May 30, 2022 (Monday) - Memorial Day events:

- 7:00 am - 3:00 pm: Fly approximately 100 flags at Veterans Memorial Square
- 9:00 am - 10:00 am: Form up for parade on Lawn and Watson Avenues
- 10:00 am - 12:00 noon: Street Parade on Watson Avenue, North Main Road, and Narragansett Avenue, stopping for ceremonies at Four Corners Cemetery and Veterans Memorial Square.
- *In case of inclement weather:* 9:00 am - 11:30 am: Use of the Recreation Center for a ceremony starting at 10:00 am.

July 4, 2022 (Monday) - Independence Day. 7:00 am - 3:00 pm: Fly up to 100 flags at Veterans Memorial Square.

August 8, 2022 (Monday) - Victory Day. 7:00 am - 3:00 pm: Fly up to 100 flags at Veterans Memorial Square.

September 11, 2022 (Sunday) – Patriot Day. 7:00 am – 3:00 pm. Fly up to 100 flags at Veterans Memorial Square.

October 8, 2022 (Saturday), 7:00 am - 3:00 pm: Fly one flag at Veterans Memorial Square in memory of Private First Class Howard W. Arnold, killed in action in France on October 8, 1944

November 11, 2022 (Friday) - Veterans Day events:

- 7:00 am - 3:00 pm: Fly approximately 100 flags at Veterans Memorial Square
- 11:00 am - 11:45 am: Veterans Day Ceremony at Veterans Memorial Square
- 11:30 am - 1:00 pm: Catered Lunch for Veterans in the USO (Recreation Center) (begin set-up at 9:00 am, finish clean-up by 3:00 pm)
- *In case of inclement weather:* Use of the Recreation Center for a ceremony starting at 11:00 am.

December 7, 2022 (Wednesday) - Pearl Harbor Day. 8:00 am - 3:00 pm: Fly up to 100 flags at Veterans Memorial Square.

January 15, 2023 (Sunday) - 7:00 am - 3:00 pm: Fly one flag at Veterans Memorial Square in memory of Private Francis X. Zweir, killed in action in Luxembourg on January 15, 1945

NOTE: On May 30, Jul 4, Aug 8, Sep 11, Nov 11, and Dec 7 we may start putting up flags as early as 6:30 am and not finish taking them down until 4:00 pm. Flags may not be put up in inclement weather. The flagpole trailer may be parked at the base of the steel pier from 6:30 am to 4:00 pm.



TOWN OF JAMESTOWN
Parks & Recreation Office
P.O. Box 377
41 Conanicus Ave.
JAMESTOWN, RHODE ISLAND 02835

Recreation Office (401) 423-7260
Teen Center (401) 423-7261
Fort Getty (401) 423-7211
Fax (401) 423-7229

Memo

To: Town Council

From: Ray DeFalco, Parks and Recreation Director

cc: Jamie Hainsworth, Town Administrator; Roberta Fagan, Town Clerk

Date: 3/16/2022

Re: VFW - Hogs for Heroes Event

I met with Brad Donnelly with the Jamestown VFW and American Legion to discuss his proposal for a Hogs for Hero's event. As far as utilizing the park we discussed all the requirements and possible problems with an event of this type which Brad had thought out and we discussed solutions for. I have also checked with DPW Director Mike Gray to get a good read on if the event would interfere with construction or work in the park, I was told it would not. I told Brad that typically we do not rent the park out that early in the season but for a local non-profit Veterans group it seemed to me an event that would be aligned with Town interests.

Veterans of Foreign Wars Post 9447
P. O. Box 41
Jamestown, RI 02835

March 15, 2022

Town Council
Town of Jamestown
93 Narragansett Avenue
Jamestown, RI 02835

Dear Councilors:

Enclosed is the Event Application from the VFW Post 9447 and Arnold Zweir Post 22, American Legion to hold a fundraising event in the form of a BBQ Contest at Fort Getty Recreational Park on Apr 29 – May 1st, 2022.

This event would be held in conjunction with VFW Post 182 (North Kingstown) and managed by the Northeast BBQ Society (NEBS) and would directly benefit the veterans organizations and community veterans events in Jamestown and North Kingstown. This event will also support Jamestown local businesses by attracting contest competitors from all over New England to our incredible community.

We request that all fees, reimbursements for Town employee time, and insurance requirements be waived as they have for American Legion/VFW events in the past.

Respectfully,



Brad Donnelly
Commander, Arnold-Zweir Post 22, American Legion
Vice Commander, Post 9447, Veterans of Foreign Wars

Enclosures:

Permit Application
Contest Outline Addendum



TOWN OF JAMESTOWN

One Day

Event/Entertainment Application

RECEIVED
MAR 15 2022
Robert L. Fazio
TOWN CLERK

\$5.00 Application Fee

All licenses are issued subject to the resolution of debts, taxes and appropriate signatures
(This form can be used with or without vendors)

Please complete the following information:

- Seasonal Event
- Parade
- Race:
 - Bicycle/Wheelchair
 - Run/Jog/Walk/Wheelchair
 - Marine Vessel
- Art/Craft Show
- Theatre/Film Production
- Concert
- Miscellaneous Function (please explain)
FUNDRAISING / BBQ CONTEST

Name of Event: HOGS 4 HEROES FUNDRAISER
 Date of Event: Apr 29 - May 4, 2022 Hours of Event: SEE SCHEDULE PROPOSAL ATTACHED
 Location of Event: Fort Getty - Amtrak & RV Sites Number of people attending: up to 250
 Name of Applicant/ Business: VFW Post 9447, AMERICAN LEGION POST 22
 Mailing Address: P.O. Box 41 Business Phone #: _____
JAMESTOWN, RI 02835
 Contact Person: BROD DONNELLY Phone Number: [REDACTED]

List the type of entertainment being requested, if applicable (Band, DJ, etc.) _____
 Who will the event benefit? VFW Post 9447, VFW Post 152, AL Post 22, Community Veterans.
 Type of Operation: (Private, State Sponsored, Non-Profit): NON-PROFIT

R.I. Show Promoter's Permit Number, per RIGL § 44-19-1, (if applicable): _____
 If the applicant is a Non-Profit organization, is it registered with the State? Yes No
 RI Tax ID #: _____ Non-Profit ID #: _____

Number of Vendors/Peddlers: (circle one) N/A 1-10 11-20 21-30 31-40 41-50
All vendor/peddlers must submit an application to the Town Clerk's Office

What types of items will be sold at this event? NONE

Will food be sold at the location? *If yes, you must contact the R.I. Department of Health* Yes No
 Will alcohol be provided and/or served at this event? *If yes, Alcohol Liability Insurance must be provided* Yes No
 Will traffic control or a public facility be needed? *If yes, please contact the Jamestown Police Department* Yes No

New Requirement in Response to COVID-19
 All Applicants must also submit a COVID-19 Event Control Plan:
[https://www.reopeningri.com/resource/pdf/COVID-19-Control Plan Fillable Template-Final-5.13.20.pdf](https://www.reopeningri.com/resource/pdf/COVID-19-Control%20Plan%20Fillable%20Template-Final-5.13.20.pdf)

Note: All applicants must submit a liability insurance policy with coverage in the amount of \$1,000,000 (one million dollars) when using Town owned property. Certificate of insurance: Yes No

CONTEST OUTLINE

Friday, April 29, 2022

- 3:00 pm Teams may arrive and sites will be assigned upon arrival.

Saturday, April 30, 2022

- 6:00 am Teams may arrive
- 4:00 pm Cooks Meeting Kids Q
- 5:25 pm-5:35 pm **Kids Q Anything with Bacon** turn in at the Judging Area

Sunday, May 1, 2022

- 3:30 pm - Awards in the Judging Area (Approximate)

Cooking Site Information:

Sites will be assigned on a first-come-first-served basis.

Water and power are provided on-site.

Trash disposal will be available free on-site.

Ash and Grease containers will be provided on-site.

Restroom facilities will be available on site. Restrooms are located at the rear of the camping area

Please feel free to contact Kathy Trainor with any questions at: inclusivebbqevents@gmail.com



TOWN OF JAMESTOWN

One Day Event/Entertainment Application

MAR 10, 2022 01:24 PM
Roberta J. Fagan
TOWN OF JAMESTOWN Town Clerk

\$5.00 Application Fee

All licenses are issued subject to the resolution of debts, taxes and appropriate signatures
(This form can be used with or without vendors)

Please complete the following information:

- Seasonal Event
- Parade
- Race:
 - Bicycle/Wheelchair
 - Run/Jog/Walk/Wheelchair
 - Marine Vessel
- Art/Craft Show
- Theatre/Film Production
- Concert
- Miscellaneous Function (please explain)
Church service

Name of Event: Easter Sunrise Service
 Date of Event: April 17, 2022 Hours of Event: 6:00am - 7:00am
 Location of Event: East Ferry Green Number of people attending: 10
 Name of Applicant/ Business: St Matthew's episcopal Church
 Mailing Address: P.O. Box 317 Business Phone #: 401-423-1762
Jamestown, RI

Contact Person: Rev'd Christa Moore-Lewague Phone Number: [REDACTED]

List the type of entertainment being requested, if applicable (Band, DJ, etc.) n/a

Who will the event benefit? n/a

Type of Operation: (Private, State Sponsored, Non-Profit): Religious service

R.I. Show Promoter's Permit Number, per RIGL § 44-19-1, (if applicable): n/a

If the applicant [REDACTED] [REDACTED]
[REDACTED] [REDACTED] Non-Profit ID #: 6604

Number of Vendors/Peddlers: (circle one) (N/A) 1-10 11-20 21-30 31-40 41-50
All vendor/peddlers must submit an application to the Town Clerk's Office

What types of items will be sold at this event? n/a

Will alcohol be provided and/or served at this event? If yes, Alcohol Liability Insurance must be provided Yes No

Will traffic control or a public facility be needed? If yes, please contact the Jamestown Police Department Yes No

Note: All applicants must submit a liability insurance policy with coverage in the amount of \$1,000,000 (one million dollars) when using Town owned property, naming the Town of Jamestown as an additional Certificate Holder.

Certificate of insurance: Yes No

If there is additional information for the Town Council that you would like to add please attach separate correspondence.

Signature of Applicant: Christa Moore-Lewague

Please attend the Town Council meeting on the _____ day of _____, 20____ for Council review.

For Office Use Only

For Approval: Please sign and date

Department	Date	Comments
Town Administrator:		
Chief of Police:		
Fire Chief:		
Zoning Official:		
Director of Parks & Recreation:		
Director of Public Works:		
Water & Sewer Clerk		
Tax Collector		

This application has been **GRANTED/DENIED** by the Jamestown Town Council at a meeting held on the _____ day of _____, 20_____ for the event scheduled for: (date) _____ (time) _____ with a location of _____.

Issued: _____

Roberta J. Fagan, Town Clerk

Please keep this license on hand for the day of the event.



TOWN OF JAMESTOWN

One Day Event/Entertainment Application

\$5.00 Application Fee

Date Rec'd _____
Office will enter date

All licenses are issued subject to the resolution of debts, taxes and appropriate signatures
(This form can be used with or without vendors)

Please complete the following information:

- Seasonal Event
- Parade
- Race:
 - Bicycle/Wheelchair
 - Run/Jog/Walk/Wheelchair
 - Marine Vessel
- Art/Craft Show
- Theatre/Film Production
- Concert
- Miscellaneous Function (please explain) _____

Name of Event: (if applicable) 45th Annual Save The Bay Swim

Date of Event: Saturday, August 6m 2022 Hours of Event: 5:00 am to 12:30 p.m.

Location of Event: Bridge Authority Lawn Number of people attending: 1,000 to 1,500

Name of Applicant/ Business: Save The Bay

Mailing Address: 100 Save The Bay Drive, Providence RI 02905 Business Phone #: 401-272-3540, Ext 140

Contact Person: Leanne Danielsen Phone Number: [REDACTED]

List the type of entertainment being requested, if applicable (Band, DJ, etc.) Band, food vendors, merchandise sales

Who will the event benefit? Save The Bay

Type of Operation: (Private, State Sponsored, Non-Profit): Non-Profit

R.I. Show Promoter's Permit Number, per RIGL § 44-19-1, (if applicable): N/A

If the applicant is a Non-Profit organization, is it registered with the State? Yes No

RI Tax ID #: _____ Non-Profit ID #: [REDACTED]

Number of Vendors/Peddlers: (circle one) N/A 1-10 11-20 21-30 31-40 41-50
(**\$5.00 each Vendor/Peddler in addition to Application Fee**)

A list of vendor/peddler and fee must be submitted to the Town Clerk's Office with this license. Vendor/Peddler list Must include name, address, phone number, date of birth, type of merchandise to be sold and exact location of sales.

What types of items will be sold at this event? Only Save The Bay merchandise

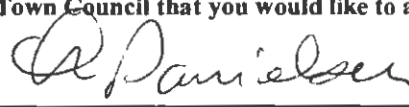
Will food be sold at the location? *If yes, you must contact the R.I. Department of Health* Yes No

Will alcohol be provided and/or served at this event? *If yes, Alcohol Liability Insurance must be provided* Yes No

Will traffic control or a public facility be needed? Yes No
If yes, Please contact the Jamestown Police Department, Public Works Department and/or the Recreation Department for rates and forms for approval.

Note: All applicants must submit a liability insurance policy with coverage in the amount of \$1,000,000 (one million dollars) when using Town owned property. Certificate of insurance: Yes No

If there is additional information for the Town Council that you would like to add please attach separate correspondence.

Signature of Applicant: 

Please attend the Town Council meeting on the _____ day of _____, 20____ for Council review.

For Office Use Only

License Fee: \$ _____ Ins. Policy: _____ Ft. Getty Rental Permit: _____

For Approval: Please sign, date & provide approximate cost to Town.

Department	Date	Approximate Cost or Comments
Town Administrator:		
Chief of Police:		
Fire Chief:		
Zoning Official:		
Director of Parks & Recreation:		
Director of Public Works:		
Water & Sewer Clerk		
Tax Collector		



This application has been **GRANTED/DENIED** by the Jamestown Town Council at a meeting held on the _____ day of _____, 20_____ for the event scheduled for: (date) _____ (time) _____ with a location of _____.

Issued: _____

Cheryl A. Fernstrom, CMC, Town Clerk

Please keep this license on hand for the day of the event.



February 22, 2022

Nancy Beye,
President, Jamestown Town Council
93 Narragansett Avenue
Jamestown, RI 02835

Dear Ms. Beye,

Save The Bay would once again like to request the use of Potter Cove/Taylor Point as the landing site for our 42nd Annual Save The Bay Swim requesting to be held on Saturday, August 6, 2022 (no fog date). **Due to the tides and currents that have been researched, we would like to begin our Swim this year at 5:00 am and will end at approximately 12:30 p.m. at Potter Cove and the Turnpike and Bridge Authority Lawn.** We greatly appreciate your help.

The event will begin with a safety briefing at approximately 6:30 a.m. and the Swim will begin 8:10 am from the Newport Naval Base. We anticipate approximately 550 to 650 participants (350 to 450 swimmers and 200 kayakers, rowers and spotters), 150 volunteers, and approximately 800 spectators. Enclosed please find Save The Bay's "One Day Event/Entertainment Application" and \$5.00 application fee. We would like to have our merchandise available for sale at the event.

As you know, each year Save The Bay holds its annual Swim starting at the Newport Naval College and ending at Potter Cove in Jamestown. Swimmers collect sponsorships to participate in the 1.7-mile swim. It is a wonderful event that raises money and awareness of the benefits of a clean and healthy Narragansett Bay. Save The Bay's efforts to protect and restore Narragansett Bay would not be possible without our Swim.

The usual waiver for the Town of Jamestown will be signed and submitted by every participant. I have enclosed a copy of the text of the release that has been used in the past, as it will appear on our registration materials, for your review, along with verification that Save The Bay is a non-profit organization. Included is a copy of our general liability. We are of course more than happy to again sign a hold harmless agreement.

Thank you again for your continued support of Save The Bay, we are most grateful for all of the help of the Town of Jamestown with this event. We would greatly appreciate this request to be heard at the convenience of the Town Council. We would like to post a confirmed date to potential participants as soon as possible. I look forward to receiving confirmation of your approval. If you have any questions, please feel free to call me at 401-272-3540, ext. 140.

Sincerely,

A handwritten signature in black ink, appearing to read 'Leanne Danielsen', is written over a light blue horizontal line.

Leanne Danielsen
Events Manager



TOWN OF JAMESTOWN

One Day

Event/Entertainment Application

RECEIVED:
MAY 11 2022 02:31 PM
Robert G. Fasan
Town Clerk

\$5.00 Application Fee

All licenses are issued subject to the resolution of debts, taxes and appropriate signatures
(This form can be used with or without vendors)

Please complete the following information:

- Seasonal Event
- Parade
- Race:
 - Bicycle/Wheelchair
 - Run/Jog/Walk/Wheelchair
 - Marine Vessel
- Art/Craft Show
- Theatre/Film Production
- Concert
- Miscellaneous Function (please explain)

Name of Event: 46th Annual Jamestown Classic Bike Race
 Date of Event: October 9th, 2022 Hours of Event: 7am - Noon
 Location of Event: Pembijas Pavilion Number of people attending: 150
 Name of Applicant/ Business: Mark Holland / Jamestown Rotary Club
 Mailing Address: P.O. Box 652 Business Phone #: 401-480-4221
Jamestown, RI 02835
 Contact Person: Mark Holland Phone Number: [REDACTED]

List the type of entertainment being requested, if applicable (Band, DJ, etc.) none

Who will the event benefit? Charities of Jamestown Rotary

Type of Operation: (Private, State Sponsored, Non-Profit): Non-Profit

R.I. Show Promoter's Permit Number, per RIGL § 44-19-1, (if applicable): _____

If the applicant is a Non-Profit organization, is it registered with the State? Yes No

RI Tax ID #: [REDACTED] Non-Profit ID #: [REDACTED]

Number of Vendors/Peddlers: (circle one) N/A 1-10 11-20 21-30 31-40 41-50

All vendor/peddlers must submit an application to the Town Clerk's Office

What types of items will be sold at this event? none

Will food be sold at the location? If yes, you must contact the R.I. Department of Health Yes No

Will alcohol be provided and/or served at this event? If yes, Alcohol Liability Insurance must be provided Yes No

Will traffic control or a public facility be needed? If yes, please contact the Jamestown Police Department Yes No

New Requirement in Response to COVID-19
All Applicants must also submit a COVID-19 Event Control Plan:
[https://www.reopeningri.com/resource/pdf/COVID-19-Control Plan Fillable Template-Final-5.13.20.pdf](https://www.reopeningri.com/resource/pdf/COVID-19-Control%20Plan%20Fillable%20Template-Final-5.13.20.pdf)

Note: All applicants must submit a liability insurance policy with coverage in the amount of \$1,000,000 (one million dollars) when using Town owned property. Certificate of insurance: Yes No

To: Jamestown Town Council
Town of Jamestown
93 Narragansett Avenue
Jamestown, RI 02835

From: Mark Holland
Jamestown Rotary Club
P.O. Box 652
Jamestown, RI 02835

RE: 46th Annual Jamestown Classic Bike Race

Dear Council Members,

The Jamestown Rotary Club would like to extend our sincere thanks for the many years of support our Bike Race has received from the Town. Without that support this event, along with the funds that were raised for our many charities, would have disappeared long ago.

Fortunately, as a result of that support, we are pleased to mark this year as the 46th anniversary of the Jamestown Classic Bike Race. This year, in an effort to reduce the expense for Police support of the race, we have moved our race day from our traditional Monday of Columbus Day weekend to Sunday. This year that falls on October 9th. Our understanding is that holding the race on a non-holiday will reduce the cost for Police coverage by about 66% due to a reduction in overtime expense.

We are respectfully requesting a waiver for both the Police detail and the use of Fort Getty Pavilion.

Again, sincere thanks for all your past support.

Very Best,

Mark Holland
Jamestown Rotary Club

TOWN OF JAMESTOWN

Town Clerk's Office
93 Narragansett Avenue
Jamestown, RI 02835
423-7282 - fax: 423-7230

RECEIVED:
MAY 10, 2022 11:24 AM
Roberto J. Lopez
TOWN OF JAMESTOWN Town Clerk

December 1, 2021 - November 30, 2022

Holiday License

Please provide the Town Clerk's office with the following:

- Retail Sales Tax Permit
- Holiday License Fee \$20.00

No Department of Health Certificate

Name of Applicant : TP6 Marinas Conanicut Inc

DBA: Conanicut Marina

Business Address: 50 Narragansett Avenue

Business Phone: 401-423-3490

Hours of Operation: 7am to 9pm - 7 days a week.

Owner Name & Address: _____ Owner Phone: 401 946 4600

* TP6 Marinas Conanicut Inc Email: mjoyal@proaccanti.com
1140 Reservoir Avenue
Cranston RI 02900

Signature of Applicant: _____

All Tax & Water Assessments must be **PAID TO DATE** prior to any Town Council Action.
Your application will not be acted upon should payment of these be in arrears.

* please use as mailing address.

Town of Jamestown

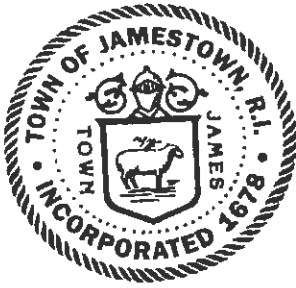
Town Administrator

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: March 16, 2022

SUBJECT: Report for Town Council Meeting March 21, 2022

Independence Day Celebration, Fireworks planned for July 3rd, on schedule:

Recreation Director Ray DeFalco, Resident Bob Bailey and the Jamestown Chamber are all working on our Nations Birthday celebration scheduled for Sunday July 3rd, events such as a band in the afternoon, then the Jamestown Community Band will play followed by the fireworks over the East Ferry. More updates as this event progresses.

Jamestown Housing Authority, Executive Director Appointed: Recently the Jamestown Housing Authority Commissioners appointed a new Executive Director; Niki Vazquez. I have met with her and have scheduled another meeting where she will meet with some of the Department Leaders to discuss matters of mutual concern.

Jamestown Library Renovation Project: I met this week with the Library Chairman, Gene Mihaly, he expressed his concern for the delays they have and continue to experience with the state Office of Library Information Services (OLIS). They recently received additional questions from them and will complete those answers this week. He believes OLIS is nearing completion of their review and he expects an approval very soon. Once this is done, they can move forward with the bidding process. One concern they have is the daily Library operations during the construction, we are reviewing all possibilities including the availability of and alternate site.

**91 Carr Lane; Affordable Housing Property/ Concern Raised by Conanicut Land Trust:
Agenda item:**

The Solicitor and I recently met with Mr. Quentin Anthony, Chairman of the Conanicut Island Land Trust along with their Attorney Mr. Kelly Fracassa, they raised concerns the land trust has about the proposed project on the property the Town owns at 91 Carr Lane.

Covid 19 Testing update: From February 17th to March 17th there were thirty-seven (37) new positive covid-19 cases reported by the Department of Health in Jamestown.



TOWN OF JAMESTOWN
Parks & Recreation Office
P.O. Box 377
41 Conanicus Ave.
JAMESTOWN, RHODE ISLAND 02835

Recreation Office (401) 423-7260
Teen Center (401) 423-7261
Fort Getty (401) 423-7211
Fax (401) 423-7229

Memo

To: Town Council

From: Ray DeFalco, Parks and Recreation Director

cc: Jamie Hainsworth, Town Administrator; Roberta Fagan, Town Clerk

Date: 3/16/2022

Re: Jamestown Clubhouse Rental Application – Draft 2

Attached is the 2nd draft of the Jamestown Clubhouse rental application. Changes were made to soften language regarding use expectations (page 2), hours of operation (page 3), BYOB policy (page 7), post event checklist (page 15) and several typos.

Town Of Jamestown

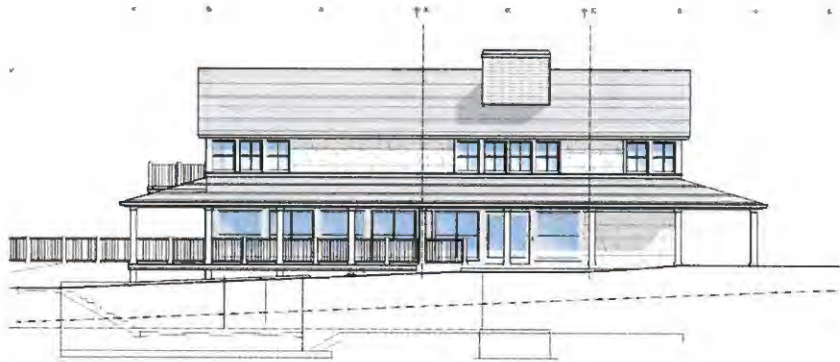
Rhode Island



Jamestown Clubhouse

Function Rooms

Rental Policies & Pricing 2022



245 Conanicus Ave
Jamestown, RI 02835

Pavilion Reservation Office
401-423-7260



JAMESTOWN CLUBHOUSE 2ND FLOOR FUNCTION ROOM RENTALS

The newly constructed clubhouse at the Jamestown Clubhouse offers space that is available to be rented for small functions, meetings, and events. Our great room can comfortably seat 50-60 persons. This room offers sweeping views westward, over the beautiful fairways of the Jamestown Golf Course. Our 2nd floor conference room can accommodate meetings of up to 12 people.

GREAT ROOM AMENITIES

- ROOM SIZE - 40 x 29
- TABLES & CHAIRS -
(8) 60 INCH ROUND TABLES
60 CHAIRS
- ACCESS TO CATERING KITCHEN
- WIFI AND TV

CONFERENCE ROOM AMENITIES

- ROOM SIZE - 25 x 12
- TABLES & CHAIRS
- ACCESS TO CATERING KITCHEN
- WIFI AND SMART TV

Things to know

Rental Space

Rental of the Clubhouse Great Room and Conference room are only for the areas on the 2nd floor. While renting the Clubhouse function rooms it is expected that guests are respectful of the Jamestown Golf Course operations. Guests are asked to stay off of all parts of the golf course including greens, fairways and practice greens. It is the responsibility of the renter to make sure all guest of the event are aware of the rules and regulation of the facility and a failure to follow these guidelines may result in a forfeiture of the security deposit and the ability to rent the facility in the future.

CLUBHOUSE 2ND FLOOR RENTAL APPLICATION

Page 3

USER FEE SCHEDULE**Great Room**

Five (5) Hour Rental Period (including 1 hour set up/break down time) Additional hours may be added by request.

Monday through Thursday

Jamestown Resident \$200.00
Non-Resident \$300.00
Non-Profit \$250.00

Friday through Sunday

Jamestown Resident \$300.00
Non-Resident \$400.00
Non-Profit \$350.00

Conference / Meeting Room

Three (3) hour rental period. Additional hours may be added by request.

Stand-Alone Rental

Jamestown Resident: \$75 (1-3hrs)
Non-Resident: \$100 (1-3hrs)

Additional Hours:

Jamestown Resident: \$25
Non-resident: \$35

Rental with Great Room

\$100 per use

*only if renting the Great Room

Events are scheduled and approved on a first come - first served basis. Approval of a requested event date or time may be withheld due to a previously approved conflicting event. Only one event will be held at a time to avoid conflicting use of communal spaces (IE: bathrooms, kitchen). Approval is at the discretion of the Parks and Recreation director.

Rental Schedule

Available Hours of use are 9:00 AM - 10:00 PM. Please specify requested 5 hour event time (Great Room) or 3 hour event time (Conference Room) in your application. All events must be finished and cleaned up by 11:00 pm (latest).

Additional Miscellaneous Fees

Event overtime in excess of the 5 hour rental time: \$75 per hour
(minimum of 1 hour, maximum of 3 hours)

Event time may not exceed the 10PM latest completion time.

Additional hours must be requested and paid for at least 10 business days prior to the event date. This would include any set up/cleanup or breakdown time needed, in excess of the 4 hour rental.

Regarding Waiver of Rental Fees

Considerations may be made for the waiver of rental fees by **community organizations** or **local civic groups**. A request for the waiver of fees must be submitted to the clerks office at Town Hall for approval by the town council no less than 30 days prior to the date of the event. Proof of insurance listing the Town of Jamestown as additionally insured must be provided to the Parks and Recreation Department no less than 14 days prior to the requested event date.

RULES FOR PRIVATE USE

The 2nd Floor function rooms of the Jamestown Clubhouse are a Town of Jamestown facility. They are available for use by individuals, businesses, and organizations in accordance with the following rules and guidelines. The Parks and Recreation Department is responsible for the use of this facility. As an important Town resource, these rules and guidelines have been established to insure the success of your event, and the continued use of the space for many years to come.

RESERVATION POLICY

2022-2023

The Jamestown Parks and Recreation Office located at 41 Conanicus Ave, begins accepting reservations for the Clubhouse on **January 1st by Jamestown residents** for the next 2 reservation seasons. Beginning on **March 1, non-residents** may apply to reserve a date within the same calendar year. Please return a completed application form (attached) with deposit to the Parks and Recreation Office.

Requests to reserve the Great Room for a private rental must be made no less than 60 days in advance of the requested rental date.

Requests to reserve the conference room for a private rental must be made no less than 30 days in advance of the requested rental date.

Approval of private events is at the discretion of the Parks and Recreation director and the Town of Jamestown.

PAYMENTS, DEPOSITS, AND REFUNDS

- All checks should be made payable to the Town of Jamestown, and mailed to: Jamestown Parks & Recreation 41 Conanicus Ave. PO Box 377, Jamestown, RI 02835 or dropped off in-person at the Parks and Recreation office.
- A completed and signed Application, along with a \$125 deposit (resident), \$250(non-resident) must be received to reserve a date and time for an event. The remaining user fee and a \$400 damage/security deposit must be received 30 days prior to the event. Late payment of fees or damage/security deposit may result in the cancelation of the event.
- Lessee may cancel an event no less than 30 days prior to the event and all but the non-refundable deposit will be refunded. After the 30 day deadline, any refunds given will be at the sole discretion of the Town of Jamestown.

RULES FOR PRIVATE USE

Page 5

(continued)

GENERAL RULES

- Lessee is solely responsible for adhering to the terms of this contract and all Rules and Regulations of Parks & Recreation Department. **Residents may not sign for a non-resident third party.**
- All organizations and/or residents leasing the function room/s within the Clubhouse building shall secure and maintain, at no expense to the Town of Jamestown, a comprehensive general liability policy with policy limits not less than \$1,000,000 per occurrence. The Town of Jamestown shall be named as additionally insured and the insurance must be maintained throughout the period of use of the permit. A copy of proof of insurance must be submitted to the Parks and Recreation Department no less than 14 days prior to the event date.

Please see attached TULIP guide on page 14 of this application for instruction on how to get a quote and/or purchase single-day event liability insurance

- It is the responsibility of the Lessee to ensure that guests behave in an orderly manner, and that no disturbance is created at the Clubhouse building or grounds. Lessee agrees that all food and drink will be kept in the immediate area of the rented rooms, so that littering will be prevented and that noise will not exceed reasonable levels. The Parks & Recreation Department staff reserve the right to terminate any event for disturbances arising from unruliness or noise, or for violation of this lease. Loss of future rental privileges may result.
- It is the responsibility of the Lessee to obtain any necessary licenses and permits (Ex. Town of Jamestown One-Day Event/Entertainment license, Department of Health Food Event Permit, etc. prior to the event date.)
- The building is climate controlled, please notify event staff to adjust temperature. The windows are not to be opened.
- The Town of Jamestown, its agents and servants are not responsible for damage, injury, loss or theft of personal property of Lessee or Lessee's guests or anyone involved in the event.
- Hired services for the event are party to this agreement and subject to its terms. It is the responsibility of the Lessee to share the contents of this agreement with the third party vendors (Example: Caterers, DJ, event planners) associated with the event.
- Tables and chairs are provided with rental by request. There are no outside tables or chairs permitted on site. Table and chair numbers and layout must be requested in writing at least 48 hours before event. The Great Room can accommodate up to (8) 5 ft round tables with seating for 60 persons max.

JAMESTOWN CLUBHOUSE FUNCTION ROOM

Page 6

RULES FOR PRIVATE USE

(continued)

LAWS, ORDINANCES, AND REGULATIONS

Users and their guests must abide by all laws of the State of Rhode Island, ordinances of the Town of Jamestown and the RULES FOR PRIVATE USE of the Jamestown Clubhouse function rooms. Failure to abide by these requirements may result in termination of use and forfeiture of all or a portion of the user's damage/security deposit.

PARKING

Parking is available onsite in defined parking spaces when the Golf Course is closed. Illegally parked cars are subject to fines and/or towing. **During the Jamestown Golf Course peak operating season (June - September) parking will be extremely limited and it may be necessary to hire a valet or trolley company to transport guest to and from the event space.**

USER'S SCHEDULE OF OPERATION

All renters must provide a schedule of operations for the day of their event to the Parks and Recreation Office at least one (1) week in advance of the event date, including listing of all service providers being utilized such as a florist or entertainment. Users wishing to meet at the Clubhouse with their service providers may do so only by appointment with the Parks & Recreation Department who may limit the number and times of such meetings.

DECORATING AND SET UP

- The Town of Jamestown and the Parks and Recreation Department are not responsible for any loss or damage to personal property, furnishings, decorations, and/or equipment provided by the user and the user's service providers.
- Decorations must be placed without the use of scotch tape, staples, or nails.
- The historical photographs are not to be moved or removed from their locations.

EVENT SHUT DOWN AND CLEAN UP

- Music, entertainment, and bar service must be suspended 30 minutes prior to the scheduled termination of the rental. Users are responsible for the prompt departure of their guests at the termination of the event. All guests must be out at that time. If guests remain in the building past the time of termination, the users deposit may be forfeited.
- All equipment, rentals, decorations, and all other property belonging to the users, their service providers and/or their guest must be removed from the Clubhouse function rooms within the one hour period following the event.

JAMESTOWN CLUBHOUSE FUNCTION ROOM

Page 7

RULES FOR PRIVATE USE

(continued)

- The Lessee must ensure that the 2nd floor is left clean and returned to the condition in which it was found. All trash barrels must be emptied in dumpster, all decorations removed and disposed of properly, there must be no litter on the premises and all spills must be cleaned from the tables and floor. If these conditions are not met, the \$400.00 damage deposit will not be returned. Any damage to the property, in excess of what would be covered by the \$400 damage deposit may result in additional fees if the damage is deemed to be a result of negligence on the part of the lessee.
- Our event staff inspect and photograph the rental facility before and after each event with an itemized checklist which can be found on page 15 of the rental packet.

CATERING/FOOD SERVICE

- All caterers must be from the list of approved caterers included in this packet. The approved caterers are listed on page 8 of the rental application
- Catering companies on the approved list have been vetted and their license and insurance are on file with the Town of Jamestown.
- Non-catered events with food (Example: Potluck, homemade, pizza, sandwich platters) may use the catering kitchen, but will be held to the same expectations as caterers. All checklists must be followed post-event regarding cleanup and use of kitchen equipment.

RULES REGARDING SERVING OF ALCOHOL

- The Lessee and Lessee's agent/s agree to conform to the State of Rhode Island laws regarding the serving of alcoholic beverages. The Town of Jamestown, the Parks and Recreation department and it's employees accept no responsibility or liability for any situation arising from the service of alcohol on town property during an approved event. The lessee is solely responsible for any liabilities/issues that take place during the period of use.
- Alcoholic beverages must be served by a licensed bartending service company carrying a Class P license. as well as a \$1 Million dollar Liquor Liability Insurance Policy listing the town of Jamestown as additionally insured
- No BYOB - You may provide your own alcohol if served by licensed caterer or a TIPs certified bartender
- Alcohol may not be sold during an event, except by non-profit lessees after obtaining a license from the Town Clerk's office with the approval of the Jamestown Town Council.
- Town of Jamestown staff or your caterer can refuse service of alcohol to anyone if we/they feel a guest is intoxicated or does not have a valid ID

JAMESTOWN CLUBHOUSE FUNCTION ROOM

Pre-approved Caterers List

The caterers listed below are pre-approved and have their license and insurance on file with the Town of Jamestown. All catered events must use a vendor from this pre-approved list. These vendors have been vetted and chosen by the Town of Jamestown to help with the planning process and ultimately enhance your rental experience.

The Town of Jamestown

Tenant User Liability Insurance Program

How To Guide

Your local government, Town of Jamestown, has enrolled in a program that allows you, the “user” of a municipal facility, school, or other local government property, to secure cost effective liability insurance, which provides protection for you as well as the governmental entity. The Tenant User Liability Insurance Program (TULIP) is a General Liability Policy written in the name of the tenants and/or users of the local government facility or venue. Third-Party Property Damage Coverage is also provided.

The Town of Jamestown is a registered user of the TULIP program through the National League of Cities (NLC) and HUB International New England via Entertainment Brokers International. Its assigned unique Venue ID-Code is: 0501 A5Z.

How it works:

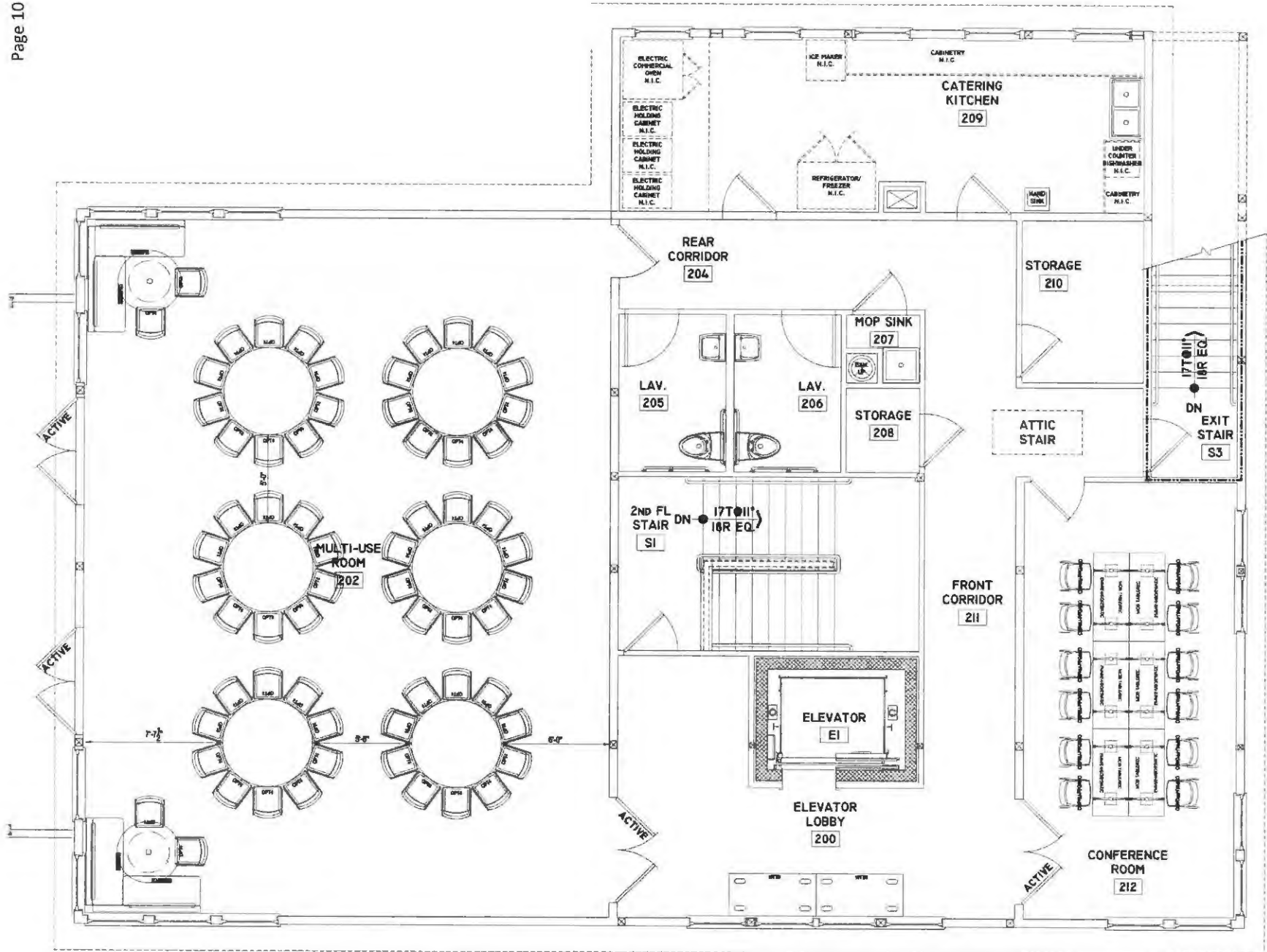
Log onto www.onebeaconentertainment.com ... then click on “TULIP (Purchase OR Quote)”

- Enter the Venue ID-Code listed above or use the venue drop down menu.
- Select the Event Details or “eligible activity” from the drop down window, e.g. wedding, festival, etc.
- Answer the 4 questions.
- Select the date range for the event on the calendar by clicking on the day of event (if multiple dates, select all of these).
- Name Even, click on yes/no for Liquor Liability, add Average Daily Attendance, then answer the next 4 questions (if applicable). NOTE: If alcohol is present on Town property you **MUST** answer yes
- At this point you are able to “GET QUOTE”.

If you would now like to proceed and purchase the coverage, please complete the requested *Contact & Credit Card Information*, and coverage is automatically bound.

When you purchase coverage, a Certificate of Insurance is issued and sent via email, in your Name or Organization’s Name, with a Certificate automatically sent via email to your local government.

If you have questions about the eligibility or classification of your event, please contact Susan Kludjian or Christine Mitchell at HUB International N.E. (800) 370-2106. If you experience technical difficulties, please contact *Entertainment Brokers International* at 1-800-507-8414 (8:30AM – 5:00PM PST)



FUNCTION ROOM/S RENTAL APPLICATION

Page 11

*** AN INCOMPLETE LEASE APPLICATION WILL NOT BE PROCESSED**

DATE REQUESTED: _____ Hours of Event: _____ p.m. to _____ p.m.

ROOM REQUESTED: Great Room _____ Conference Room _____ Catering Kitchen _____
Check all that apply

APPLICANT:

Name: _____ Email: _____

Address: _____ City/State: _____

Phone: Day: (____) _____ Cell: (____) _____

ATTENTION JAMESTOWN RESIDENTS:

PLEASE SEE ATTACHED PROOF OF RESIDENCY REQUIREMENTS

EVENT DESCRIPTION: _____

Approximate number of guests: _____

Approximate number of tables _____ and chairs _____

Type of Operation (Private, State Sponsored, Non-Profit): _____

If **Non-Profit**, is Non-Profit registered with the State? NO ___ YES ___

RI Tax ID#: _____ Non-Profit ID #: _____

ALCOHOL: (Liquor Liability Insurance Required)

Will there be Alcohol at this event? NO ___ YES ___

Bartending Service: _____ License Number: _____

CATERER: Caterers must be from the approved list on page 8

Will there be a Caterer for this event? NO ___ YES ___

Caterer's Name: _____

If no, will there be food served? NO ___ YES ___

If yes, please give a brief description: _____

MUSIC:

Will there be Music at this event? NO ___ YES ___

If yes, please give a brief description: _____

RENTAL APPLICATION

Page 12

(continued)

This agreement entered into by the Town of Jamestown, State of Rhode Island, hereinafter referred to as Lesser, and _____ hereinafter referred to as Lessee.

Please read and initial after each statement.

- Lessee is solely responsible for adhering to the terms of this contract and all Rules and Regulations of the Parks & Recreation Department. _____
- All organizations and/or residents leasing the Clubhouse shall secure and maintain, at no expense to the Town of Jamestown, a comprehensive general liability policy with policy limits not less than \$1,000,000 per occurrence. The Town of Jamestown shall be named as additional insured and the insurance must be maintained throughout the period of use of the permit. A copy of proof of insurance must be submitted to the Parks and Recreation Department no less than 14 days prior to the event date. _____
- It is the responsibility of the Lessee to ensure that guests behave in an orderly manner, and that no disturbance is created in the function rooms or ANYWHERE IN THE CLUBHOUSE. The Parks & Recreation Department staff reserves the right to terminate any event for disturbances arising from unruliness or noise, or for violation of this lease. Loss of future rental privileges may result.
- Lessee agrees that all food and drink will be kept in the immediate area of the rented space and that any resulting mess/spills will be cleaned to the best of the Lessee's ability. _____
- The Lessee must ensure that the rented space is left clean and returned to the condition in which it was found. All trash barrels must be emptied, all decorations removed and disposed of properly. There must be no litter on the premises and all spills must be cleaned from the tables and floor. Tables and chairs must be placed back where they were upon your arrival to function rooms. If these conditions are not met, the \$400.00 damage/security deposit will not be returned. Any damage to the property, in excess of what would be covered by the \$400 damage deposit may result in additional fees if the damage is deemed to be a result of negligence on the part of the lessee.

JAMESTOWN CLUBHOUSE FUNCTION ROOM

RENTAL APPLICATION

(continued)

- It is the responsibility of the Lessee to obtain any necessary licenses and permits (Ex. Town of Jamestown One-Day Event/Entertainment license, Department of Health Food Event Permit, etc. prior to the event date. _____)
- Alcohol may not be sold except by non-profit lessees after obtaining license from Town Clerk's office with the approval of the Jamestown Town Council. The Lessee and Lessee's agent agree to exercise prudent judgment in the service of alcoholic beverages and to otherwise refuse to serve visibly intoxicated persons. Further, Lessee agrees to hold the Town of Jamestown, its agents and servants non-liable for any incident arising from the consumption of alcoholic beverages. _____
- The Town of Jamestown, its agents and servants are not responsible for damage, injury, loss or theft of personal property of Lessee or Lessee's guests or anyone involved in the event. _____
- Hired services for the event are party to this agreement and subject to its terms. It is the responsibility of the Lessee to share the contents of this agreement with third party vendors _____

I have read and understand the Jamestown Clubhouse Function Room Agreement and agree to comply with all of the terms of the same:

X

Signature of Lessee

Date

X

Signature of Jamestown Recreation Employee

Date

JAMESTOWN CLUBHOUSE FUNCTION ROOM**Proof of Residency Policy**

The Town of Jamestown provides certain benefits to its residents and taxpayers in the form of lower rental fees for facilities such as the Clubhouse Building, as well as the ability to request reservation dates a year in advance. **In order to qualify for Resident Rates individuals must either own property, rent property year round, or reside in Jamestown on a year round basis.** The following "Proof of Residency Policy" has been put into place to ensure a fair and equitable rate structure for resident/property owners.

*****Note: Applying for use of the Clubhouse function rooms for a third party is STRICTLY PROHIBITED, doing so may result in forfeiture of deposit and future use of the facility.**

When applying for a resident rate for the building a Jamestown resident/property owner must supply a combination of any 2 of the following identification materials:

- ◇ Photo ID
- ◇ Proper Identification that displays your Jamestown address; (Drivers License, Identification Card, Passport)
- ◇ Jamestown Property Tax Bill
- ◇ Jamestown Voter Registration Card
- ◇ Copy of a signed 12 month Lease Agreement for residence in Jamestown (minimum) or a 10 month lease with a military ID
- ◇ Utility Bill with a Jamestown Address.
- ◇ Current Vehicle Registration proving Jamestown residence

*****NOTE: RECREATION OFFICE STAFF WILL REVIEW ALL MATERIALS PROVIDED AND VERIFY DOCUMENTS FOR AUTHENTICITY. IT IS UNLAWFUL TO PROVIDE FALSE DOCUMENTS .**

RECREATION OFFICE USE ONLY

DOCUMENTS PROVIDED:

PROOF OF RESIDENCY: APPROVED DENIED SIGNED _____ DATE _____

Deposit: \$150.00 Res \$250 Non-Res Date _____ Check # _____

Balance: \$ _____ Date _____ Check# _____

Total: \$ _____

Damage/Security Deposit: \$400.00 _____ Date _____ Check# _____

Note:

Post Event Checklist

(This page is still in the process of being formed)

- ◇ Pick up all excess debris from floors/area used by your party
- ◇ Bag all trash and dispose of it in the dumpster located near the rear of the parking lot
- ◇ Ensure all walls of the room are in good condition free of scuff marks, dents, chipped paint etc.
- ◇ Ensure all furniture is clean and without damage
- ◇ Remove all decorations.
- ◇ Remove all food and personal belongings from refrigerators, ovens, and warming/cooling cabinets
- ◇ Ensure all AV equipment used is turned off



Jamestown School Department
76 Melrose Avenue
Jamestown, Rhode Island 02835

Telephone (401) 423-7020
Fax (401) 423-7022
TTY Relay 1-800-745-5555



J

Nathaniel Edmunds
Principal, Lawn School
Beth Roman
Principal, Melrose School

Kenneth A. Duva, Ed.D.
Superintendent

Erica B. Dickson
Director of Student Services
Jane Littlefield
Director of Finance

"Home of Two Commended Schools!"

March 7, 2022

Jamestown Town Councilors,

The Lawn School's 8th grade graduation dance has traditionally been held at the Fort Getty Pavilion immediately following the graduation ceremony. This year, the graduation and dance will be held on the evening of Thursday, June 23, 2022. I have reserved the Pavilion with the Recreation Department and am writing to request a fee waiver for this school event. Thank you for your consideration of this request.

Nate Edmunds
Lawn School Principal
(401) 423-7010 x203

Jamestown Schools: A School Community Partnership

The Jamestown School Department, with the support of the Jamestown community, provides a learning environment that instills confidence, inspires enthusiasm for lifelong learning, and provides children with the skills and knowledge necessary to become engaged and productive citizens.

To: Honorable Town Council Members

From: Jamie A. Hainsworth, Town Administrator

Subject: Property Tax Cap

Date: March 16, 2022

As you know, there are certain state requirements that a municipality needs to follow prior to passage of the annual budget and the levying of taxes in support of that budget. The following information has been compiled from the State of Rhode Island Division of Municipal Finance and the Auditor General's Office to help you understand the requirements as it relates to the Property Tax Maximum Levy statutes.

Section 44-35 of the RI General Laws addresses the disclosure of the proposed tax levy and tax rate as well as a summary of the proposed municipal budget. Section 44-5-2 limits property tax levy increases and provides for exemptions to these tax limitations.

Maximum Levy
(Property Tax Cap)

As R.I. General Laws §44-5-2 (b) states

“...In its fiscal year 2013 and in each fiscal year thereafter, a city or town may levy a tax in an amount not more than four percent (4%) in excess of the total amount levied and certified by that city or town for its previous fiscal year. For purposes of this levy calculation, taxes levied pursuant to chapters 34 and 34.1 of this title shall not be included.”

Therefore, the cap increases for fiscal year 2022 is four percent (4.00%). If your municipality proposes to increase its levy for fiscal year 2022 by an amount in excess of four percent (4.00%) of the total amount levied and certified for fiscal year 2021 (Section 44-5-2(b) of the R.I. General Laws), certification must be obtained from the Department of Revenue and/or the Office of the Auditor General.

Section 44-5-2(d) describes the provisions under which a request for certification to exceed the cap may be granted. This Division is responsible for reviewing requests for loss in total non-property tax revenue; increases in debt service expenditures above one hundred four percent (104.00%) of the prior year's debt service expenditures and which are the result of bonded debt issued in a manner consistent with general law or a special act; and substantial growth in the tax base as a result of major new construction necessitating either significant infrastructure or school housing expenditures by the municipality or a significant increase in the need for essential municipal services.

Requests to exceed the four percent (4.00%) property tax cap should be signed and submitted by the chief executive officer along with the required documentation. Those requests due to emergency situations should be directed to Dennis E. Hoyle, Auditor General.

Where approval to exceed the cap relates to emergency situations, please contact the Office of the Auditor General (222-2435 or www.oag.ri.gov) for a copy of their checklist and submission requirements.

Please note section 44-5-2(e):

“Any levy pursuant to subsection (d) of this section in excess of the percentage increase specified in subsection (a) or (b) of this section shall be approved by the affirmative vote of at least four-fifths (4/5) of the full membership of the governing body of the city or town or in the case of a city or town having a financial town meeting, the majority of the electors present and voting at the town financial meeting shall also approve the excess levy.”

After considering the discussions between the Town Council and School Committee during the recent budget work sessions as well as the time restrictions, I have requested a preliminary review by the Auditor General’s Office of our FY 23 proposed budget. My hope is this will begin our due diligence in obtaining factual information that will enable you to make an informed decision as this budget moves forward.



ORSON AND BRUSINI LTD

CONSEJORS AT LAW

www.orsonandbrusini.com

Giovanni La Terra Bellina
(401) 331-2635
glterra@orsonandbrusini.com
Providence Office

March 9, 2022

Jamestown Town Council
c/o Jamestown Town Clerk
93 Narragansett Avenue
Jamestown, RI 02835

Re: Tri-State Dive Services, Inc.

Dear Sir/Madam:

This office represents Tri-State Dive Services, Inc. Please allow this to serve as a formal notice of appeal of a decision of the Jamestown Harbor Commission dated February 17, 2022. Enclosed please find the Request for Appeal filed on behalf of Tri-State Dive Services, Inc. and supporting materials.

Kindly provide notice of the hearing on the appeal to this office upon the scheduling of same. Thank you for your attention to this matter.

Very truly yours,

Giovanni La Terra Bellina

GLTB/lh

Enclosures

RECEIVED:
MAR 10 11:43 AM
Roberta J. Tosano
TOWN OF JAMESTOWN, Town Clerk

144 Wayland Avenue
Providence, RI 02906
phone 401-223-2100
fax 401-861-3103

336 Main Street
Wakefield, RI 02879
phone 401-788-9080
fax 401-788-9084

195 Broadway
Newport, RI 02840
phone 401-846-7777
fax 401-848-7141



Jamestown Harbor Office
250 Conanicus Avenue
Jamestown, RI 02835
401-423-7190

Request for Appeal

Appeals of actions by the Harbor Master or Executive Director other than violations of section 78-27 may be appealed to the Harbor Commission. Written appeals must be filed with Harbor Clerk within 30 days of incident or notice.

Appeals of the decision of the Harbor Commission may be appealed to the Town Council. Written final appeals must be filed Town Clerk within 20 days of the mailing date of the Harbor Commission decision.

Name of Appellant: Tri-State Dive Services c/o Nick Hentschel
Address: 10 Pettaquamscott Avenue, Narragansett, RI 02882
Phone: _____
Mooring Permit #: N/A

You are appealing a decision of (circle one): Harbormaster or Harbor Commission

Date that you received notice of the decision that is subject of this appeal: February 17, 2022

Please attach a copy of the written decision that is the subject of this appeal. If the written decision that you are appealing covers more than one issue, please describe below the specific decisions you are appealing or attach a separate sheet.

See attached February 17, 2022 Notice of the Jamestown Harbor Commission Decision.

In the space below, please indicate the reason for your appeal. Indicate any details and facts that will help the appeal board understand your position. You will be able to present this and other information to the appeals board at the time of your hearing.

See attached "Exhibit A."

Appellant Signature

Date

Request for Appeal received by (Name & Signature)

Date Received

EXHIBIT A

Tri-State Dive Services, LLC ("Tri-State") hereby appeals the February 17, 2022 decision of the Jamestown Harbor Commission (the "Commission") upholding the December 8, 2021 recommendation not to approve Tri-State as a qualified mooring inspector for the Town of Jamestown. A copy of the February 17, 2022 decision (the "Decision") and December 8, 2021 recommendation is attached to this Request for Appeal. The Decision was arbitrary and capricious, Tri-State was denied fair notice and an opportunity for hearing, and/or the Decision was not supported by the facts presented by the Chief of Police.

Tri-State has been in operation since 2018 and has an unblemished record performing underwater boat and mooring services as a Qualified Mooring Inspector ("QMI") throughout the communities along Narragansett Bay. In addition to Jamestown, Tri-State is qualified to provide these services in North Kingstown, South Kingstown, and Narragansett. After hearing(s) before the Commission, the main reasons for the Commission's Decision apparently concerns: (1) customers who selected Tri-State as their inspector but services were not provided and (2) services provided by Tri-State to Mr. Ralph Weich. It is important that we review some pertinent facts so that the Town Council has a full understanding of Tri-State's position:

(1) The system utilized, Jamestown OMS, to track inspections allows customers to select an inspector with no notice to Tri-State. The Jamestown OMS system gives customers the opportunity to select a QMI from the qualified and approved list of inspectors. However, there is no obligation for the customers to contact the chosen inspector and request the services needed. Furthermore, the Jamestown OMS system allows a customer to make the selection, however the system does not provide any notice to the chosen QMI so that they may coordinate the necessary services for the customer. The Chief of Police alleged at the hearing that several customers had selected Tri-State as their chosen QMI and that Tri-State failed to provide those services. However, Tri-State was never provided notice that these customers had selected Tri-State as their QMI. The failure to provide inspection services as alleged by the Chief of Police was the result of the failure to put Tri-State on notice that services were ever requested or required for these customers.

(2) On or about August of 2021, Tri-State was engaged by Mr. Weich to inspect a recently assigned mooring in Jamestown. Tri-State inspected the mooring and determined that it needed new chain, shackles and a swivel. Mr. Weich was quoted \$1,458.05 to perform these services, of which \$750 was paid as an initial deposit. Tri-State made the necessary repairs and sent an invoice to Mr. Weich for payment of the balance. Mr. Weich refused to pay Tri-State claiming that he could not find his mooring. Upon information and belief, Mr. Reich found his mooring. Based upon recommendations of Chief of Polices from other communities that Tri-State services, it has been its practice to withhold issuance of inspection reports until payment in full from customers. As a result, Tri-State informed Mr. Weich that if the payment for the balance was not made, that Tri-State would remove a portion of the chain valued at the remaining balance of the invoice. Mr. Weich did not issue payment and Tri-State removed a portion of the chain. A few

days later, on November 9, 2021, Mr. Weich paid the remaining balance. Tri-State then provided Mr. Weich with two options: (1) Tri-State could reinstall the chain at an additional cost for reinstallation or (2) Mr. Weich could disengage Tri-State, take the chain and have it installed by another dive service provider. Mr. Weich took the chain to allegedly be installed by another dive service provider.

Tri-State has no proof that Mr. Weich engaged the services of another dive service provider. However, Tri-State did note that the OMS was updated to reflect that services were provided to Mr. Weich's mooring and the length of chain was reflected as having been installed. Tri-State updated the OMS to reflect the status of the mooring as last known by Tri-State.

Tri-State is aware of the 72 hour requirement to post inspection data to the OMS, however, Tri-State believed that it was only applicable to new mooring installations. Tri-State can assure the Commission that going forward all inspection/repair services will be reported within 72 hours. Tri-State is requesting guidance from the Commission on how to best address future customers who refuse to pay for services.

Lastly, Tri-State has filed the necessary annual renewal application.



Jamestown Harbor Office
250 Conanicus Avenue
Jamestown, RI 02835
401-423-7190

Tri State Dive Services
c/o Nick Hentschell
10 Pettaquamscutt Avenue
Narragansett, RI 02882

February 17, 2022

Re: Appeal of Denial of Mooring Provider filed on January 3, 2022

Dear Mr. Hentschell;

This letter serves as official notice of the Jamestown Harbor Commission decision to deny your appeal which you filed on January 3, 2022 related to your application to serve as a qualified mooring inspector for the Town of Jamestown. The Harbor Commission heard testimony during a public hearing which took on January 12, 2022 and February 9, 2022.

If you feel you are aggrieved by this decision, Section 78-30 of the Jamestown Code of Ordinance allows for an appeal of this ruling to the Jamestown Town Council.

Respectfully;

A handwritten signature in black ink, appearing to read "Wayne Banks", is written over a faint, illegible typed name.

Wayne Banks
Chairman, Jamestown Harbor Commission

Cc: Giovanni La Terra Bellina
Roberta Fagan, Jamestown Town Clerk



Jamestown Harbor Office
250 Conanicus Avenue
Jamestown, RI 02835
401-423-7190

Request for Appeal

Appeals of actions by the Harbor Master or Executive Director other than violations of section 78-27 may be appealed to the Harbor Commission. Written appeals must be filed with Harbor Clerk within 30 days of incident or notice.

Appeals of the decision of the Harbor Commission may be appealed to the Town Council. Written final appeals must be filed Town Clerk within 20 days of the mailing date of the Harbor Commission decision.

Name of Appellant: Nicholas Hentschel Tri-State Dive Services
Address: 40 Pettaquamscutt Ave Narragansett RI 02882
Phone: 860-930-6770
Mooring Permit #: _____

You are appealing a decision of (circle one): Harbormaster or Harbor Commission

Date that you received notice of the decision that is subject of this appeal: 12-10-2021

Please attach a copy of the written decision that is the subject of this appeal. If the written decision that you are appealing covers more than one issue, please describe below the specific decisions you are appealing or attach a separate sheet.

See "Exhibit A"

In the space below, please indicate the reason for your appeal. Indicate any details and facts that will help the appeal board understand your position. You will be able to present this and other information to the appeals board at the time of your hearing.

See "Exhibit A"

[Signature]
Appellant Signature

12-10-2021
Date

Officer Jeff Petrucci [Signature]
Request for Appeal received by (Name & Signature)

12-31-21
Date Received



Jamestown Harbor Office

250 Conanicus Avenue
Jamestown, RI 02835
401-423-7190

December 9, 2021

Dear Tri-State Dive Services,

Please be advised that at the December 8, 2021 Jamestown Harbor Commission meeting Tri-State Dive Services was NOT recommended for approval by the Harbor Staff to continue as a Qualified Mooring Inspector for the Town of Jamestown.

The main reason for this position is your failure to abide by the conditions set forth in the application you agreed to by signing and submitting the application. Specifically, a lack of attention to properly logging the required inspections and failure to complete inspections on time during the season. These actions not only put your customer's permit at risk but create a potential safety hazard and risk to property. Also, Tri-State Dive Services did not submit an application to be a 2022 Qualified Mooring Inspector for the Town.

The Harbor Commission continued this discussion until the January 12, 2022 meeting at 5:00 PM. If you would like to appear before the Jamestown Harbor Commission to appeal their decision, submit the enclosed form to the Harbor Office, along with your complete application, by January 3, 2022.

Respectfully,

Chief Edward A. Mello

Executive Director, Jamestown Harbor Commission

JAMESTOWN COMMUNITY HOUSING LAND TRUST

- The **Jamestown Community Housing Land Trust (JCHLT)** is a program to help Island homeowners who are struggling to afford the increasingly high costs of living in Jamestown.
- The **JCHLT** will also create the affordable housing the town needs to comply with state mandates and our own Comprehensive Plan **WITHOUT** creating any new houses or additional buildings.
- Community Housing Land Trusts, or CLTs, are “an increasingly common strategy to ensure the availability of permanently affordable housing for residents who might otherwise be priced out of their neighborhoods,” according to HUD’s Office of Policy Development and Research. “CLTs can be particularly powerful tools in areas facing rapid economic change and appreciation in land values.”
 - The **JCHLT** is modeled after Church Community Housing Corporation’s very successful CLT. Since 1994, their program has preserved more than 100 homes all over Newport County, including 11 here in Jamestown.
 - The Community Housing Land Trust of RI is the oldest statewide CLT in the nation and there are more than 200 homes all over Rhode Island utilize this ownership model.
 - There are more than 240 CLTs across the nation, including in Martha’s Vineyard and Amherst, Mass, Jackson Hole, WY, San Juan Island, WA, and Oakland, CA. The CLT in Burlington, VT, said to be the largest in the nation, owns more than 3,000 properties.
- **How it works:**
 - Income-qualified (a couple earning less than \$70,000 for example) Island homeowners petition to sell their land, but not their house, to the Jamestown Community Housing Land Trust.
 - The homeowner retains ownership of the home. For a nominal fee (Church Community Housing charges as little as \$25 per month) the homeowner leases the land from the **JCHLT** and thereby the homeowner controls the land. The homeowner can still build equity, make repairs and some additions and improvements to the house, and sell the house (house only) in the future. That is what makes it a perpetually affordable property, because the factor of the land value has been removed. Part of the agreement is that it will be sold to someone who is income qualified. The home can still be left to an heir in a will, regardless of income.
 - The **JCHLT** would purchase the land, and pay the homeowner in monthly installments over a term of 20 years or less. This could be in the form of direct payments to the homeowner or combinations of payments and tax deductions.

For example: If a property in Jamestown is worth \$500,000, the house might be valued at \$200,000 and the land might be \$300,000. The homeowner could be paid over 20 years in the form of payment of \$15000 per year. The homeowner would continue to pay taxes on the house (this year’s tax on \$200000 property would be \$1656.)

- **This policy will have many benefits:**
 - Preserve and retain local economic diversity.
 - Support current residents that fulfill affordable housing criteria, including seniors at or near retirement, and allow them to stay in their homes.
 - Permanent creation of affordable housing to count towards the state mandate.
 - An investment in the existing housing stock - not a new home or development that might raise alarm among neighbors.
 - An investment in the “old timers” who knew a very different Jamestown, and impart this wisdom to the rest of the community just by continuing to live here.
 - If the properties are of sufficient size or the homes appropriately configured, the **JCHLT**, might organize the agreement with the owners to enable the addition of another affordable structure or accessory apartment on the property.

**PUBLIC HEARING NOTICE
TOWN OF JAMESTOWN**

Notice is hereby given that the Town Council of the Town of Jamestown will conduct a public hearing on the ___ day of _____, 2021 at the Jamestown Town Hall, 93 Narragansett Avenue on the following proposed amendment to the Code of Ordinances regarding **Chapter 46 – Hawkers, Peddlers, Door-to-Door Salespersons, and Mobile Food Establishments**. Opportunity shall be given to all persons interested to be heard upon the matter at the public hearing. The following proposed ordinance amendment is under consideration and may be adopted and/or altered or amended prior to the close of the public hearing without further advertising, as a result of further study or because of the views expressed at the public hearing. Any alteration or amendment must be presented for comment in the course of the public hearing. The proposed amendment is available for review at the Town Clerk’s Office between the hours of 8:30 a.m. and 4:30 p.m., Monday through Friday, excluding Holidays and at www.Jamestownri.gov.

Section 1. The Town Council of the Town of Jamestown does hereby resolve that the Jamestown Code Of Ordinances, **Chapter 46 – Hawkers, Peddlers, Door-to-Door Salespersons, and Mobile Food Establishments**, as the same may have been heretofore amended, is hereby amended by changing the text of the Chapter, as follows:

NOTE: words set as ~~strike through~~ are to be deleted from the ordinance; words underlined are to be added to the ordinance.

See Exhibit A, attached hereto and incorporated herein by reference. NOTE: amendments to the terms and conditions set forth at Exhibit A may be made based on comments received during the public hearing.

Section 2. The Town Clerk is hereby authorized to cause said changes to be made to Chapter 70 of the Town of Jamestown’s Code of Ordinances.

Section 3. This Ordinance shall take effect upon its passage.

Ad Date(s): _____
Publication Source: Jamestown Press
Hearing Date: _____
Action: _____
Certified: _____

1
2
3
4

EXHIBIT A

~~Sec. 6-36. Required.~~

~~No person shall publicly or for pay or for any profit or advantage to such person exhibit or promote or take part in any theatrical performance or show; or promote any wrestling, boxing or sparring match for exhibition, nor shall any person for pecuniary profit or advantage to such person promote any public roller skating in any rinks or halls, without first obtaining a license from the town council authorizing such performance, show, exhibition, dance or ball.~~

~~(Code 1982, § 3-1; Code 2003, § 6-36)~~

~~State Law reference — Authority to license and regulate, G.L. 1956, § 5-22-1.~~

~~Sec. 6-37. Fee.~~

~~The fee for such license shall be as provided in appendix C for each performance, show or exhibition, to be paid to the finance director for the use of the town.~~

~~(Code 1982, § 3-2; Code 2003, § 6-37)~~

~~State Law reference — Maximum license fee, G.L. 1956, § 5-22-12; revocation at the pleasure of the town council, G.L. 1956, § 5-22-12.~~

~~Secs. 6-38 — 6-55. Reserved.~~

DIVISION 2. - LICENSE

Sec. 6-36.1. - Indoor Entertainment

Purpose. The purpose of this article is to protect the public health, safety and general welfare through the regulation of indoor public entertainment or exhibitions presented in the Town.

Sec. 6-36.2. - Definitions.

As used in this article, the following terms shall have the meanings indicated:

INDOOR PUBLIC ENTERTAINMENT

Any gathering at which music or entertainment is provided by professional or amateur performers or by prerecorded means for commercial purposes which is held within a building or permanently enclosed structure. The term "indoor entertainment" shall also include, but is not limited to, any motion picture, theatrical performance, dance, ceremony, exhibition, show, concert, pageant, rally, contest, any exhibition dancing, demonstrations of physical skills or other public performances and exhibitions, including those encouraging audience participation presented for public entertainment to which members of the public are invited or admitted for a charge or free of charge.

Sec. 6-36.3. - License required. No person shall hold or conduct any indoor entertainment for the public without first obtaining a license from the Town Council.

1
2 Sec. 6-36.4. - Application information. In addition to the requisite information, the application for
3 permit shall set forth the following information and such other information as may be reasonably
4 required:

5 A. The days and hours during which the proposed indoor entertainment is to be conducted.

6
7 B. The type of activity that will occur.

8
9 C. The approximate number of spectators and participants reasonably expected to be present
10 or participate in the event.

11
12 D. The exact location of the event, including the exact size and dimensions of the entertainment
13 area.

14
15 E. The location and number of health and sanitation facilities.

16
17 Sec. 6-36.5. - Proof of zoning compliance required.

18
19 Any person applying for an indoor entertainment license shall show that all zoning requirements
20 have been met for the premises on which the entertainment is to be held for the property to be used
21 as associated parking facilities.

22
23 Sec. 6-36.6. - Restrictions made by Chief of Police and Town Council.

24
25 A. The Chief of Police may restrict the number of persons allowed in the entertainment area
26 as the Chief deems necessary for the protection of the public health, welfare and safety.

27
28 B. In granting a license under this article, the Licensing Board may make such restrictions as
29 it deems necessary for the protection of public health, welfare and safety, for the prevention of
30 nuisances, excess noise and maintenance of public peace.

31
32 Sec. 6-36.7. - Police protection.

33
34 1. The Chief of Police shall determine whether and to what extent additional police protection
35 reasonably will be required for the event or entertainment area for purposes of traffic, crowd
36 control and security. In making this determination, the Chief of Police shall consider those
37 factors set out in the application for permit. If additional police protection for the event is
38 deemed necessary by the Chief of Police, he shall so inform the applicant for the permit. The
39 Chief of Police shall provide the number of police officers determined to be necessary. All
40 police officers so assigned or provided shall be at the sole expense of the applicant.

41
42 2. The applicant shall report on a weekly basis to the Chief of Police the days, hours and type
43 of activity that will take place each week.

44 Approvals.

1 Sec. 6-36.8. - All licenses granted pursuant to the provisions of this article are subject to approval
2 of proper authorities.

3
4 Sec. 6-36.9. - License fee.

5 The fee for a license for indoor entertainment shall be as specified in Appendix C Fee Schedule.
6 Expiration of license.

7
8 Sec. 6-36.10. - Indoor entertainment licenses shall expire annually on November 30.

9 Places licensed to sell alcoholic beverages.

10 If the entertainment being licensed is to be held in a place of business that has a license to serve
11 alcoholic beverages, the licensee shall not permit the entertainment or exhibition to continue
12 beyond the authorized closing time.

13
14 Sec. 6-36.11. - Compliance with law.

15 Every application for a license under this article shall comply with all laws of the state applicable
16 to the aforementioned performance, dance or ball, including all laws and ordinances of the Town.

17
18 Sec. 6-36.12. - Revocation of license.

19 Any license granted under this Article may be revoked by the Licensing Board, after public hearing
20 for cause shown.

21
22 Sec. 6-36.13. - Violations: penalties: enforcement.

23 A. Any person or license holder who shall violate any provision of this article shall, upon
24 conviction thereof, be punished the sum of \$200 for the first violation, the sum of \$300 for the
25 second violation, the sum of \$500 for the third and any subsequent violation. The continuation
26 of a violation of any provision of this article shall constitute, for each day the violation is
27 continued, a separate and distinct violation hereunder.

28
29 B. All members of the Police Department are authorized to enforce the provisions of this
30 article.

31
32 Sec. 6-36.14. - Outdoor Entertainment

33 Purpose. The purpose of this article is to protect the public health, safety and general welfare
34 through the regulation of outdoor public entertainment presented in the Town.

35
36 Sec. 6-36.15. - Definitions.

37 As used in this article, the following terms shall have the meanings indicated:

38
39 **OUTDOOR PUBLIC ENTERTAINMENT**

40 Any outdoor gathering at which music or entertainment is provided by professionals or amateur
41 performers or by prerecorded means which is held outdoors and not emanating from within a
42 building or permanently enclosed structure, to which members of the public are invited or
43 admitted for a charge or free of charge.

1 Sec. 6-36.16. - License required.

2 No person shall hold or conduct any outdoor entertainment for the public without first obtaining a
3 license. No such license shall be granted until a public hearing has been held by the Town Council,
4 notice of which shall be given by advertising at least one time in a newspaper of general circulation
5 in the Town. The notice shall contain the name of the applicant, the location for which the license
6 is required, the date, time, and place of the hearing and shall state that remonstrates are entitled to
7 be heard. The expense of such advertising shall be borne by the applicant.

8 Application.

9
10 In addition to the requisite information, the application for permit shall set forth the following
11 information and such other information as may be reasonably required:

12 A. The days and hours during which the proposed outdoor entertainment is to be conducted.

13
14 B. The type of activity that will occur.

15
16 C. The approximate number of spectators and participants reasonably expected to be present
17 or participate in the event.

18
19 D. The exact location of the event, including the exact size and dimensions of the entertainment
20 area.

21
22 E. The location and number of health and sanitation facilities.

23
24 Sec. 6-36.17. - Proof of zoning compliance required.

25 Any person applying for an outdoor entertainment license shall show that all Town taxes due to
26 date have been paid and all zoning requirements met for the premises on which the entertainment
27 is to be held for the property to be used as associated parking facilities.

28
29 Sec. 6-36.18. - Hours and restrictions.

30 A. The Chief of Police may restrict the number of persons allowed in the entertainment area
31 as the Chief deems necessary for the protection of the public health, welfare and safety.

32
33 B. In granting a license under this article, the Licensing Board may make such restrictions as
34 it deems necessary for the protection of the public health, welfare and safety, for the prevention
35 of nuisances, excess noise and maintenance of public peace.

36 Police protection.

37
38 1. The Chief of Police shall determine whether and to what extent additional police
39 protection reasonably will be required for the event or entertainment area for purposes of
40 traffic, crowd control and security. In making this determination, the Chief of Police shall
41 consider those factors set out in the application for permit. If additional police protection
42 for the event is deemed necessary by the Chief of Police, he shall so inform the applicant
43 for the permit. The Chief of Police shall provide the number of police officers determined
44 to be necessary. All police officers so assigned or provided shall be at the sole expense of
45 the applicant.

1 2. The applicant shall report on a weekly basis to the Chief of Police the days, hours and
 2 type of activity that will take place each week.

3
 4 Sec. 6-36.19. - Approvals.

5 All licenses granted pursuant to the provisions of this article are subject to approval of proper
 6 authorities.

7
 8 Sec. 6-36.20. - License fee and term.

9 The fee for a license for outdoor entertainment shall as specified in Appendix C. Fee Schedule.

10 Term and expiration of license. Indoor entertainment licenses shall expire annually on November
 11 30.

12
 13 Sec. 6-36.21. - Exceptions.

14 The provisions of this article shall not apply to:

15
 16 A. Parades or processions for which a parade permit has been issued, provided that the
 17 conditions of the permit are complied with.

18
 19 B. Private property owners and/or tenants in a residential zone are not required to obtain a
 20 special event permit for a party or affair or social event at their residence. The property owner
 21 and/or tenant is, however, required to comply with all other local ordinances including but not
 22 limited to parking and noise restrictions.

23
 24 C. Other outdoor activities for which a valid permit has been obtained from the Recreation
 25 Department.

26
 27 D. Other activities for which a valid special event license has been issued.

28 Revocation of license.

29 Any license granted under this article may be revoked by the Licensing Board, after public
 30 hearing for cause shown.

31
 32 Sec. 6-36.22. - Violations; penalties; enforcement.

33 A. Any person or license holder who shall violate any provision of this article shall, upon
 34 conviction thereof, be punished the sum of \$200 for the first violation, the sum of \$300 for the
 35 second violation, the sum of \$500 for the third and any subsequent violation. The continuation
 36 of a violation of any provision of this article shall constitute, for each day the violation is
 37 continued, a separate and distinct violation hereunder.

38
 39 B. All members of the Police Department are authorized to enforce the provisions of this article.

40
 41 Sec. 6-36.23. - Special One-Time Events

42 Purpose. The purpose of this chapter is to protect the public health, safety and general welfare
 43 through the regulation of special one-time events presented in the Town.

1 Sec. 6-36.24. - Definitions.

2 A. As used in this chapter, the following terms shall have the meanings indicated:

3
4 SPECIAL ONE-TIME EVENT

5 Any indoor or outdoor gathering to which members of the public are invited or admitted
6 for a charge or free of charge and for which neither an indoor nor an outdoor public
7 entertainment license has been issued pursuant to Chapter XX, Entertainment. The term
8 "special one-time event" shall also include but is not limited to any live or prerecorded
9 music, theatrical performance, movie, dance, ball, concert, carnival, circus, professional
10 sporting event, show, exhibition, parade or fund-raiser.

11
12 STREET VENDOR

13 Any person selling or offering for sale any goods, wares or merchandise, including any
14 food or beverage, from a vehicle, cart or any other conveyance at a location approved by
15 the Chief of Police or his designee during a special one-time event.

16
17 B. This chapter shall not apply to those establishments to which a valid indoor/outdoor public
18 entertainment license has been issued pursuant to Chapter XX of the Code of Ordinances.

19
20 Sec. 6-36.25. - License required; conditions.

21 A. No person or organization shall conduct or operate a special one-time event without first
22 obtaining a special one-time event license.

23
24 B. The licensing authority may place any conditions or restrictions it deems proper and
25 reasonable on the issuance of a special one-time event license. This may include the limitation
26 of the hours of operation or the conduct of the licensed activity.

27
28 Sec. 6-36.26. - Application information.

29 A. Any person or organization applying for such a license shall file an application on a form
30 provided by the Town Clerk and approved by the Town Council.

31
32 B. The application shall set forth the following information and such other information as may
33 be reasonably required:

34 (1) The true name, date of birth, residence, mailing address and telephone number of the
35 person making the application (where the person making the application is a partnership,
36 corporation or other association, this information shall be required for all partners, officers,
37 directors or members) and any alias or fictitious name under which the activity may be
38 conducted.

39
40 (2) The date or dates and hours during which the proposed event is to be conducted.

41
42 (3) The nature and types of activities that will occur.

43
44 (4) The approximate number of spectators and participants reasonably expected to be
45 present and participate in the event.

1 (5) The exact location of the event and the exact size and dimensions of area to be used.

2
3 (6) The location and number of health and sanitation facilities.

4
5 C. For those events being conducted on public roads or on Town property, with the exception
6 of those events sponsored in whole by the Town of Jamestown, proof of insurance naming the
7 Town of Jamestown as additional insured shall accompany the application.

8
9 D. The applicant or a representative may be required, at the discretion of the licensing
10 authority, to be present at the hearing at which the application will be considered.

11
12 Sec. 6-36.27. - Liquor Service

13 Any person or organization hosting an event subject to the permitting requirements of this chapter
14 and serving alcohol must possess or obtain an appropriate liquor license. In all cases, open bar as
15 defined in the Rhode Island Liquor Regulations is prohibited. In all cases, bring your own (BYOB)
16 is prohibited.

17
18 Sec. 6-36.28. - Sale of goods or services at retail; outside vendors.

19 A. For those events that include the sale of goods or services at retail, the licensee shall provide
20 the Town Clerk with a list of the general type and nature of the goods and services. The licensee
21 shall also provide a list of all street vendors permitted to operate during the event, which shall
22 include business name, owner name, date of birth, address and items to be sold. Each street
23 vendor may operate only within the described special event area and only at the permission of
24 the sponsoring applicant. Said vendor will not need any other special license. Those vendors
25 selling prepared food are required to submit a certificate of inspection by the Department of
26 Health.

27
28 B. Those street vendors who have been permitted to sell their wares at a special one-time event
29 may operate only during the hours of operation of the event.

30
31 C. Persons or organizations sponsoring an event must contact the Chief of Police or his
32 designee at least 14 days prior to each event at which said vendors intend on selling their wares
33 in order to be advised of permitted vending areas.

34
35 D. Street vendors may remain stationary on private property during the special one-time event
36 with written permission from the property owner.

37
38 E. Street vendors may remain stationary on public property, sidewalks or streets with
39 permission of the Chief of Police or his designee.

40
41 F. Hawking or shouting is prohibited; however, street vendors may make reasonable
42 announcement of the merchandise which they have for sale, but loud, unnecessary outcries
43 likely to disturb or annoy persons in the vicinity shall not be made at any place or time.

1 G. The Chief of Police shall not permit the sale of any explosive devices such as bag bombs,
2 or other explosive products designed to be thrown against a hard surface and explode, upon
3 any street in the Town.
4

5 Sec. 6-36.29. - Restrictions.

6 A. The Chief of Police may restrict the number of persons allowed in the event area as the
7 Chief deems necessary for the protection of the public health, welfare and safety.
8

9 B. In granting a license under this chapter, the licensing authority may make such restrictions
10 as it deems necessary for the protection of public health, welfare and safety, for the prevention
11 of nuisances, excess noise and maintenance of public peace.
12

13 C. If the event being licensed is to be held in a place of business that has a license to serve
14 alcoholic beverages, the licensee shall not permit the event to continue beyond the authorized
15 closing time.
16

17 Sec. 6-36.30. - Police protection.

18 The Chief of Police shall determine whether and to what extent additional police protection
19 reasonably will be required for the event for purposes of traffic, crowd control and security. In
20 making this determination, the Chief of Police shall consider those factors set out in the application
21 for permit. If additional police protection for the event is deemed necessary by the Chief of Police,
22 he/she shall so inform the applicant for the permit. The Chief of Police shall provide the number
23 of police officers determined to be necessary. All police officers and associated equipment so
24 assigned or provided shall be at the sole expense of the applicant, and such expense shall be prepaid
25 by the applicant before a permit or license may be issued.
26

27 Sec. 6-36.31. - License fee; waiver.

28 A. The fee for a special one-time event license shall be as specified in Appendix C, Fee
29 Schedule.
30

31 B. The Licensing Authority may waive the license fee for any event sponsored or funded, in
32 whole or in part, by the Town of Jamestown or by any entity qualifying for tax-exempt status
33 under Section 501(c)(3) of the Internal Revenue Code or for events that are free to the public.
34

35 Sec. 6-36.32. - Term of license.

36 Any such license approved by the licensing authority may be valid for one day or for any period
37 of time not exceeding 14 days.
38

39 Sec. 6-36.32. - Exceptions.

40 Private property owners and/or tenants in a residential zone are not required to obtain a special
41 event permit for a party or affair or social event at their residence. The property owner and/or
42 tenant is, however, required to comply with all other local ordinances including but not limited to
43 parking and noise restrictions.
44

45 Sec. 6-36.33. - Compliance with law.

46 Every application for a license hereunder shall be subject to approval of proper authorities.

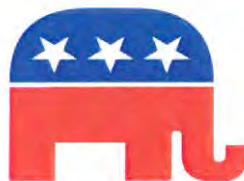
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Sec. 6-36.34. - Violations; penalties; enforcement.

A. Any person or license holder who shall violate any provision of this article shall, upon conviction thereof, be punished the sum of \$200 for the first violation, the sum of \$300 for the second violation, the sum of \$500 for the third and any subsequent violation. The continuation of a violation of any provision of this article shall constitute, for each day the violation is continued, a separate and distinct violation hereunder.

B. All members of the Police Department are authorized to enforce the provisions of this article.

Secs. 6-37 - 6-55. - Reserved.



Jamestown Republican Town Committee

P.O. Box 224

Jamestown, Rhode Island 02835

“Balanced with Common Sense”

March 10, 2022

Mrs. Karen Montoya
Clerk to the Board of Canvassers
Town of Jamestown
93 Narragansett Avenue
Jamestown, RI 02835

Dear Karen:

At our Jamestown Republican Town Committee meeting last evening, we are submitting the following names for consideration as alternate to the JBOC:

Linda Jamison
Tom Raczelowski

Please let me know if you have any questions.
Thank you

Mary Lou Sanborn
Chair

cc: Roberta Fagan, Town Clerk

**TOWN COUNCIL/SCHOOL DEPARTMENT
PUBLIC WORK SESSION MINUTES
March 2, 2022**

I. ROLL CALL

A Town Council/School Department Budget Work Session was held on March 2, 2022. Town Council Members present were as follows: Nancy A. Beye, Mary Meagher, Erik G. Brine, Michael G. White and Randy White. Also in attendance Town Administrator Jamie Hainsworth, Finance Director Christina Collins, Solicitor David Petrarca (via Zoom) and Town Clerk Roberta J. Fagan.

School Department Members present were as follows: Keith Roberts, Kristine Lapierre, Sally Schott, Andrew Allsopp, and Agnes Filkins. Also in attendance were Superintendent Dr. Kenneth A. Duva, Director of Finance Jane Littlefield, and Attorney Tim Cavazza.

II. CALL TO ORDER

Council President Beye called the meeting of the Jamestown Town Council/School Department to order at 6:00 P.M.

President Beye reminded all that the joint work session would be an informational and educational meeting. The School Committee Executive Session will be followed by the School Committee open meeting session at which time comments would be heard during public forum.

Dr. Duva addressed those in attendance and explained that Attorney Tim Cavazza was present to assist in the discussion and the process of filing a waiver with the State of Rhode Island when a combined Town and School budget exceeds 4%.

Mr. Roberts posed the question whether there are funds available or accessible in Town accounts that could be used for the budget gap? Vice President Meagher explained that there are no "reserve funds" available. Vice President Meagher continued by giving a summary of the Jamestown School budget cap, the Town of Jamestown budget cap and the process the Town would have to take to seek a waiver/exemption from the budget cap with the State of Rhode Island Division of Municipal Finance and/or Auditor General.

III. TOWN COUNCIL BUDGET WORK SESSION:

A) Dr. Duva gave a Power Point presentation of the School Department FY23 Budget.

1) Operating Budget

a) Proposed FY'23 Operating Budget is \$14,439,419 an increase of \$998,081 or 7.43+%

b) Key Budget Impacts:

- The kidsnet projections of birthrates for Kindergarten from 2018-2022 has decreased by 24%
- Current Kindergarten projection has been confirmed by our Child Outreach Coordinator via phone calls and mailings
- Since the 20/21 school year the military population has decreased by 25%

- According to local realtors the availability of rentals on the island for military families has decreased
- According to our Military School Liaison the enrollment at the Naval War College has and will be back to pre-COVID numbers; however the availability of rentals on the island has decreased
- All current military families have been surveyed to determine who will be staying for the 22/23 school year
- Total enrollment pre-k-8 decreased by 12% since 2012 (10years)

Operating Budget Breakdown

Expenditures	Budget 2021-2022	Proposed 2022-2023
Personnel Services-Compensation- Salaries paid to District employees, including substitutes	\$ 6,155,258.00	43.85% or approximately \$6,331,685.23 of the proposed budget
Personnel Services- Benefits- Includes Social Security, Teacher Retirement, Non-Certified Retirement, health, dental, life insurance unemployment insurance & worker's compensation	\$ 2,455,808.00	17.72% or approximately \$2,558,665.05 of the proposed budget
Professional Services- Includes professional education services, professional development, curriculum development, auditing and legal services	\$ 273,961.00	2.56% or approximately \$369,649.13 of the proposed budget
Purchased Property Services – Includes repairs and maintenance services, utilities and safety services	\$ 118,829.00	0.84% or approximately \$121,291.12 of the proposed budget
Other Purchased Services- Includes student transportation services, insurance, advertising, and tuition payments for out of district students including North Kingstown High School	\$ 4,062,806.00	31.79% or approximately \$4,590,291.30 of the proposed budget
Supplies and Materials- Includes classroom materials and textbooks, library books and periodicals, medical supplies, office supplies, custodial supplies and fuel oil	\$ 312,336.00	2.3% or approximately \$332,106.64 of the proposed budget
Capital Outlay- Equipment – Includes instructional equipment, furniture and fixtures, technology related hardware and software, and maintenance equipment.	\$ 42,756.00	0.34% or approximately \$49,094.02 of the proposed budget
Dues and Fees- Includes professional organization fees and other dues and fees	\$ 19,584.00	0.14% or approximately \$20,281.51 of the proposed budget
Contingency-	\$ -	0.46% or approximately \$66,355.00 of the proposed budget
Total Operating Budget	\$ 13,441,338.00	\$ 14,439,419.00

High School Tuition Summary: Increase of \$508,732

High School General Education	\$1,766,110	\$1,774,280
High School Special Education	\$377,085	\$583,679
Career and Technical Education	\$691,150	\$823,913
Out of District Special Education	\$592,915	\$754,120
Charter Schools		
Total	\$3,427,260	\$3,935,992

Salary Increases: Proposed and Current Staffing increase \$197,241

Proposed Positions		\$83,257
Substitute/Overtime Budget (increase in rates/hours)		\$24,400
Administrative and Admin Support increase		\$23,620
Certified Staff Decrease - .3 PE/APE Lawn		(\$17,236)
Certified Staff Increase		\$83,200
Total		\$197,241

Benefits Increase Summary:

BC/DD assume 5% increase		\$34,260
Cert Retirement + .26%		\$33,000
Social Security Increase		\$16,000
Total Benefits		83,260

Contingency:

Contract Negotiations & potential transportation increase		\$66,355
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Professional Services:

Strategic Planning		\$25,000
Technology Professional Services		\$9,500
Special Education Services		\$57,000
Total		\$91,500

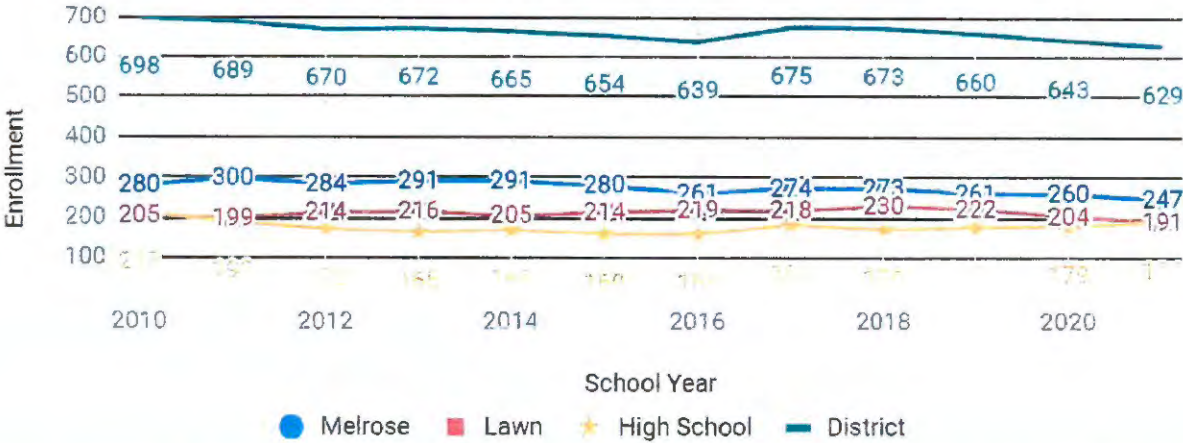
Quick View of District

637	Total Enrollment
438	Preschool through eighth grade
191	Secondary: ninth through twelfth grade
8	Out of District Placements
19%	Percentage of Military Students (preschool-8th grade only)
4%	Percentage of Free and Reduced (preschool-8th grade only)
12%	Percentage of Differently Abled Learners (preschool -12+)
0.3%	Percentage of Multilingual Learners (preschool-8th grade only)

1

Historical Enrollment

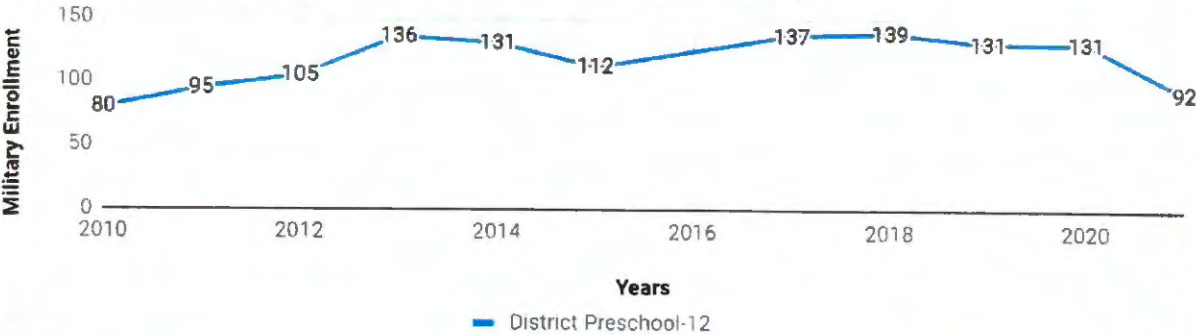
Historical Enrollment



2

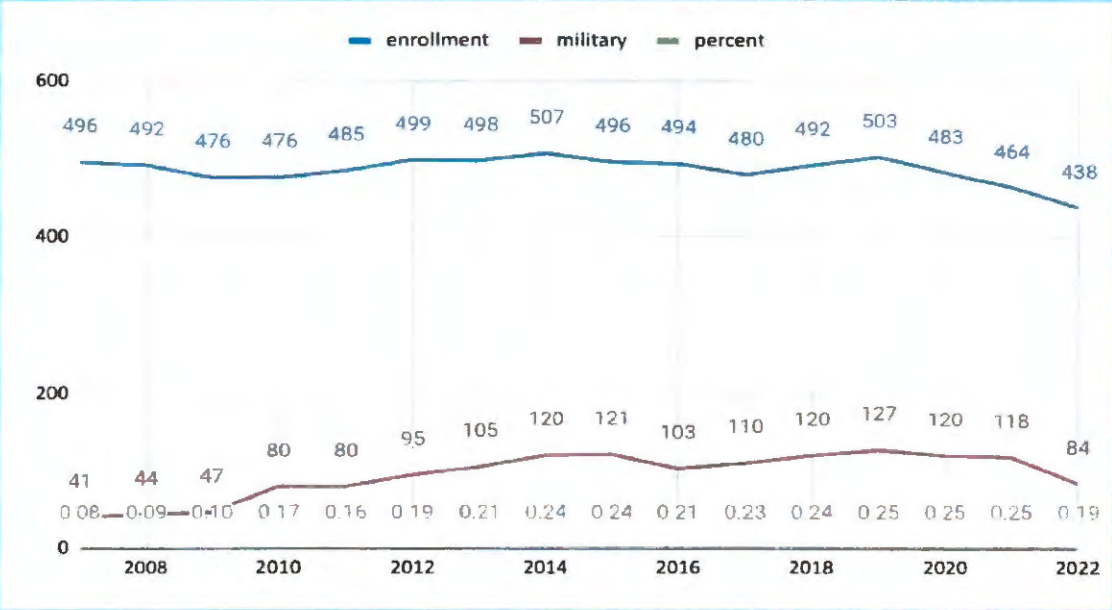
Historical Military prek-12

District Military Population Preschool - 12th Grade



7

Historical Military Percentages prek-8



8

What we know about the enrollment for the 22/23 school year...

- The kidsnet projections of birth rates for Kindergarten from 2018 to 2022 has decreased by 24%;
- Current Kindergarten projection has been confirmed by our Child Outreach Coordinator via phone calls and mailings;
- Since the 20/21 school year the military population has decreased by 25%;
- According to local realtors the availability of rentals on the Island for military families has decreased;
 - Home owners are turning what were military rentals into short term rentals which has a negative impact on our school enrollment;
- According to our Military School Liaison the enrollment at the Naval War College has and will be back to pre-COVID numbers; however the availability of rentals on the island decreased;
- All current military families have been surveyed to determine who will be staying for the 22/23 school year.
- Total enrollment prek-8 has decreased by 12% since 2012 (10 years)

9

Enrollment Preschool-8 updated 3.2.22

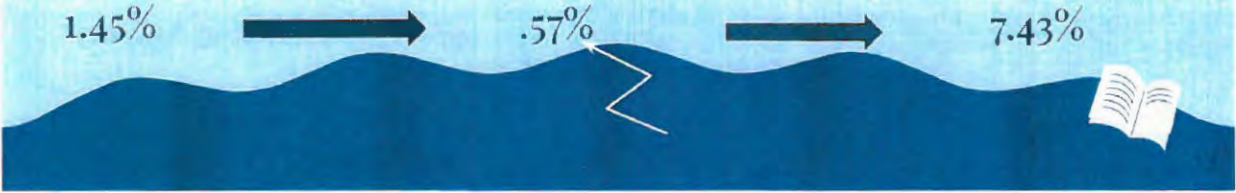
Grade	January 2022	Projected 2022/2023 Known residents & military students	Projected 2022/2023 Known & Unknown Military (same birth year)	Proposed # of classrooms/teachers
Preschool	17	20	20	1
Kindergarten	42	31(+1) 32	32 (+6)=38	2
1st	41	37(+2) 39	39 (+5)= 44	3
2nd	40	33(+1) 34	34 (+8)= 42	2
3rd	56	29 (+1) 30	30 (+11)= 41	2
4th	48	43(+5) 48	48 (+6)= 54	3
5th	49	44(+1) 45	45 (+11)= 56	3
6th	39	37(+3) 40	40 (+9)=49	3
7th	53	34(+2) 36	36 (+12)=48	3 sections
8th	51	39(+6) 45	45 (+7)=52	3 sections

10

Operating Budget History

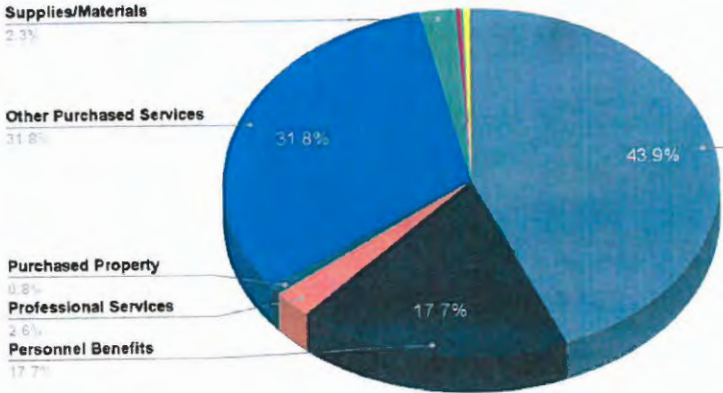
FY 2014	\$11,638,648
FY 2015	\$11,583,891
FY 2016	\$11,652,671
FY 2017	\$11,860,021
FY 2018	\$12,140,553
FY 2019	\$12,678,360
FY 2020	\$13,174,127
FY 2021	\$13,365,064
FY 2022	\$13,441,338
FY 2023	\$14,439,419

FY22 to FY23 \$998,081 7.43% +
 Percent change over the past 3 years

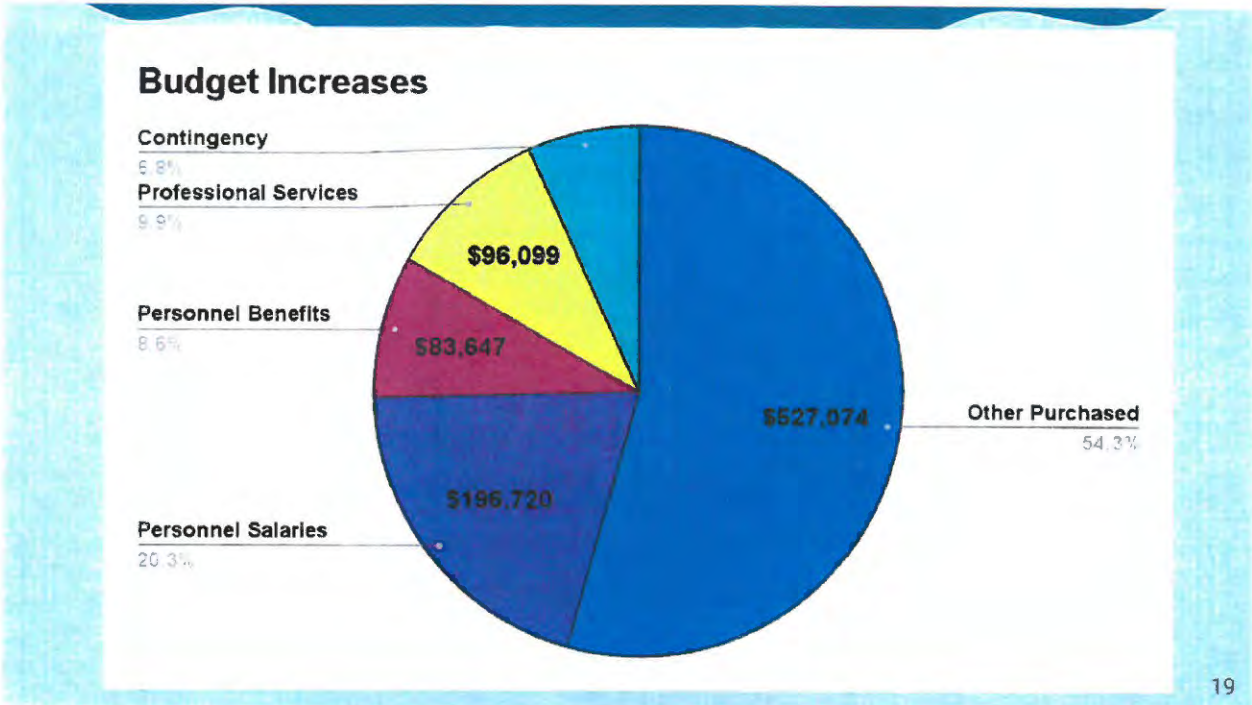


Operating Budget

Operating Budget: \$14,439,419.00



Personnel Salaries	43.85
Personnel Benefits	17.72
Professional Services	2.56
Purchased Property Services	0.84
Other Purchased Services	31.79
Supplies/Materials	2.3
Furniture/Equipment	0.34
Dues/Fees	0.14
Contingency/Transfers	0.46



Other Purchased Services:
The major driver is tuition - Increase of \$508,732

Regular Education Tuitions	\$8,170
Out of District Special Education Tuitions	\$161,205
Special Education Tuitions - High School	\$206,594
Career and Technical Education (CTE)	\$132,763

Personnel Salary Increases: Major Drivers

New Position	Description	Salary
Part Time Technician	replace position	\$26,000
Tech Integration /Data Mgr	Increase from 30 to 40 hrs week	\$12,130
.5 Science Teacher Lawn	new position	\$45,127
Totals - Proposed Positions		\$83,257

Salary Increases Con.'t:

Proposed Positions	\$83,257
Substitute/Overtime Budget (increase in rates/hours)	\$24,400
Administrative and Admin Support increase	\$23,620
Certified Staff Decrease - .3 PE/APE Lawn	\$(17,236)
Certified Staff Increase	\$83,200
Totals - Proposed and Current Staffing	\$197,241

Benefit Increases: Major Drivers

Assume 5% incr BC & DD	\$34,260
Cert Retirement +.26%	\$33,000
Social Security Increase	\$16,000
Total Benefits	\$83,260

Contingency:

Contract negotiations & potential transportation increase	\$66,355
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Professional Services: Major Drivers

Strategic Planning	\$25,000
Technology Professional Services	\$9,500
Special Education Services	\$57,000
	\$91,500

2) Review and Discussion

Lengthy discussion ensued. Much of the conversation evolved around the School Department 's request to apply for the budget cap exemption. Attorney Cavazza provided insight on the exemption application process, examples of qualifying emergency exemptions; and what the Auditor General would be examining. The municipality would have to apply for the exemption and in addition to the exemption application both the School Department and the Municipality would need to certify that no other line items on the budget could be reduced.

Vice President Meagher and Councilor R. White stated their inability to make any decision on whether to support an application for a budget cap waiver until the Town Budget had been developed.

School Committee President K. Roberts stressed the importance of funding the proposed budget as submitted for benefit of all students, to maintain the present level of education as well as align and support the goals of the Strategic Plan.

IV. ADJOURNMENT

A motion was made by School Committee President, K. Roberts with a second by School Committee Member S. Schott to adjourn the meeting at 7:32 P.M. Vote: School Committee Members K. Roberts, Aye; S. Schott, Aye; A. Filkins, Aye; A. Allsopp, Aye and K. Lapierre; Aye

A motion was made by Councilor M. White with second by Vice President Meagher to adjourn the meeting at 7:32 P.M. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor M. White, Aye; Councilor Brine, Aye; Councilor R. White, Aye

Attest:

Roberta J. Fagan, Town Clerk

TOWN COUNCIL MEETING MINUTES Monday, March 7, 2022

- I. TOWN COUNCIL INTERVIEW SPECIAL SESSION:** The Jamestown Town Council met to conduct interviews of applicants for the Board/Committee/Commission vacancies as follows:

The following candidates were interviewed for the Board of Canvassers: Nancy Kolman Ventrone, Linda Jamison, and George Newman.

II. ADJOURNMENT OF SPECIAL SESSION

The Town Council interview session was concluded at 6:26 p.m.

III. ROLL CALL

A regular meeting of the Jamestown Town Council was held on March 7, 2022. Town Council Members present were as follows: Nancy A. Beye, Mary Meagher, Erik G. Brine, Michael G. White and Randy White.

Also, in attendance: Town Administrator Jamie Hainsworth, Solicitor Peter Ruggiero, Police Chief Edward Mello, Finance Director Christina Collins, Public Works Director Michael Gray, Town Planner Lisa Bryer, Building and Zoning Official William Moore, Parks and Recreation Raymond DeFalco, IT Consultant Michael Glier, and Town Clerk Roberta Fagan.

IV. CALL TO ORDER, PLEDGE OF ALLEGIANCE

Town Council President Beye called the meeting of the Jamestown Town Council to order at 6:34 p.m. in Jamestown Town Hall Rosamond A. Tefft Council Chambers at 93 Narragansett Avenue, and led the Pledge of Allegiance.

V. OPEN FORUM

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
- B) Non-scheduled request to address

Chris Cowan, 19 Melrose Avenue addressed the Town Council. Mr. Cowan provided perspective on Pickleball Courts and improvements to the Eldred Avenue fields and structures; as well as support of a Bike Path Committee.

Robert Plain, Calvert Place, recommended additional thought to Resolutions received by Woonsocket and Burrillville in reference to draft bills H6638 and S2340. The Jamestown Affordable Housing Committee will assist in researching the intent and impact of the proposed legislation.

Maureen Gladding, Columbia Lane, requested the Town Council's support of the budget cap waiver which would enable the proposed School Budget.

Patrick Gaines, 19 Columbia Lane, spoke in support of the proposed School Budget as well as a Bike Path Committee.

Christine Gentry, 65 Cedar Lane, addressed the Town Council and gave her perspective as a veteran, a family with children in the Jamestown Schools and the importance of supporting the proposed School Budget.

Christopher Matthews, 1 Fox Run, spoke in support of the proposed School Budget. The level and quality of education was the reason his family moved to Jamestown.

Eddie Ross, Ocean Avenue. Mr. Ross would support an even more robust school budget. Jamestown has a strong case for a waiver; and of the opinion that Jamestown may be required to do so to provide the required services to students in the community.

Barbara Cunha, 31 Seaview Avenue, was born in Jamestown and a product of the Jamestown Schools. Ms. Cunha expressed concern for the Burden on elderly tax payer.

Dan West, 43 Summit Avenue, father of two children, spoke in support of the School Budget. Referenced the Brookings Institute and correlation of high scoring schools to increased home values. Mr. West expressed growing concerns that Jamestown is turning into a resort town with increased number of short-term rentals. Mr. West would be supportive of strategies to attract more year-round residents. Further suggested implementation of Homestead Exemption in addition to low income programs which would enable fixed income/lower income residents to hold onto their homes in Jamestown.

VI. ACKNOWLEDGEMENTS, ANNOUNCEMENTS, PRESENTATIONS, RESOLUTIONS AND PROCLAMATIONS

- A) Review, Discussion and/or Act regarding a Proclamation declaring April 29, 2022 as Arbor Day in the Town of Jamestown**

A motion was made by Vice President Meagher with a second by Councilor M. White to approve the Proclamation declaring April 29, 2022 as Arbor Day in the Town of Jamestown. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, Aye; and Councilor R. White, Aye.

- B) Brown University Capstone Project presentation on the Town of Jamestown Cyber Security assessment**

A presentation was given by Shea Maloney, a senior at Brown University, who is majoring in Business Entrepreneurship and Organization with a focus on Economics. The Capstone Project focused on the increased cyber security and technology in small Rhode Island municipalities.

The Town Council gave thanks to Ms. Maloney, the Capstone Project team and resident Annette Tante for the level of expertise and talent in conducting the analysis.

VII. 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. Review, Discuss and/or Take Action and/or Vote on the following items:

- A) Event/Entertainment Licenses: Review, Discussion and/or Take Action and/or Vote:
- 1) Applicant: Conanicut Island Art Association
 Event Name: 47th Annual Summer Member's Show
 Location: Jamestown Recreation Center
 Date/time: June 25th – July 2nd, 10 a.m. to 5p.m.
 Opening Reception June 29th, 6 p.m. to 8 p.m.

A motion was made by Vice President Meagher to approve the Conanicut Island Art Association Event/ Entertainment license application for the 47th Annual Summer Member's Show taking place June 25th- July 2, 2022 Event and Opening Reception on June 29, 2022, with a second by Councilor M. White. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, Aye; and Councilor R. White, Aye.

- 2) Applicant: Jamestown Arts Center
 Event Name: Newport String Project Classical Music Performance
 Location: Jamestown Arts Center
 Date/time: March 20, 2022, 3:00 p.m.- 4:00 p.m.

A motion was made by Councilor R. White to approve the Jamestown Art Center One Day Event/ Entertainment license application for the Newport String Project Classical Music Performance on March 20, 2022, with a second by Vice President Meagher. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, Aye; and Councilor R. White, Aye.

VIII. UNFINISHED BUSINESS

- A) Review, Discussion and/or Action and/or Vote:
- 1) Memorandum from Parks and Recreation Director Ray DeFalco with update and decision on whether to proceed with the project on RIDEM grant application for proposed Pickleball Courts

Discussion ensued.

Parks and Recreation Director Ray DeFalco gave an update on the grant application and feedback from the RIDEM on amendment of the original application. The grant application approval process has already begun; amendment to the grant would be challenging. Most agreed that Eldred Avenue would be a better location for a pickleball court. There was further discussion on moving forward with RIDEM grant application with the proposed Pickleball Court project at Fort Getty, with President Beye and Councilor R. White expressing reservations of proceeding with the grant application.

A motion was made by Vice President Meagher to approve to proceed with the RIDEM grant application for proposed Pickleball Courts at Fort Getty with a second by Councilor M. White. Vote: President Beye, Nay; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, Aye; and Councilor R. White, Nay.

IX. NEW BUSINESS

- A) Review, Discussion and/or Action and/or Vote:
 - 1) Overview of the Town Administrator's FY2023 proposed recommended total budget including Town Administration and School Committee
 - a) Discussion of recommended budget by School Committee and amount recommended by Town Administrator's proposed budget
 - b) Schedule dates for Budget Work Sessions and eventual vote to adopt the budget for FY2023 at the Financial Town Meeting

Discussion ensued.

Town Administrator briefed the Town Council on the proposed budget and the implications of the recommended budget by the School Committee. Budget Work Sessions were scheduled for March 14, 15 and 21, 2022. It was agreed to schedule the in-person meetings to begin at 6:00 p.m. Councilor Brine would be attending virtually via Zoom.

No additional action was taken.

- B) Review, Discussion and/or Action and/or Vote:
 - 1) Presentation by Chief Mello and discussion regarding adoption of an Entertainment Ordinance

Discussion ensued.

Chief Mello presented the draft ordinance as a starting point for regulating indoor and outdoor entertainment. Currently the Town has only a policy that requires applying for an entertainment/event license. An Ordinance would give structure to the application process, with guidelines for Town Council and staff, and with clear enforcement mechanisms.

The Council will review and consider on a future agenda.

- C) Review, Discussion and/or Action and/or Vote at the request of Vice President Meagher the request by the Jamestown Affordable Housing Committee
 - 1) Increase the Town of Jamestown annual investment to the Jamestown Affordable Housing Trust Fund from \$75,000 to not less than \$225,000
 - 2) Establish an ordinance that sets into local law the annual amount to the Jamestown Affordable Housing Trust Fund commensurate with Town's share of the State Real Estate Conveyance Tax. Voting language suggested: "The Town Council shall make an annual appropriation from the unrestricted fund balance to the Affordable Housing Trust Fund of an amount at least equal to half of the Town's share of the Real Estate Conveyance Tax receipts, but not less than \$225,000 annually, whichever amount is greater"

Discussion ensued.

Vice President Meagher gave a brief overview of the request to establish an ordinance that sets into local law the annual amount to the Jamestown Affordable Housing Trust Fund commensurate with Town's share of the State Real Estate Conveyance Tax. The question was raised as to how to move forward and what would be a mechanism/methodology to support affordable housing and economic diversity.

A motion was made by Vice President Meagher requesting Solicitor Ruggiero to review the annual funding of the Jamestown Affordable Housing Trust Fund, and prepare a report on how to craft the funding mechanism commensurate with Town's share of the State Real Estate Conveyance Tax with a second by Councilor M. White. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, Aye; and Councilor R. White, Aye.

- D) Review, Discussion and/or Action and/or Vote:
 - 1) Reinstatement of the Bike Path Design Committee and coordinate with the Rolling Agenda group on improving "bike-ability / walkability" on State and Town roadways in the Town of Jamestown
 - a) 2008 Bike Path Design Committee Charge

Discussion ensued.

A motion was made by Vice President Meagher to create a Bike Path Committee with a second by Councilor Brine. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, Aye; and Councilor R. White, Aye.

Vice President Meagher recused herself from the discussion of agenda item E and left the meeting.

- E) Review, Discussion and/or Action and/or Vote regarding the request of the Jamestown Arts Center for permission to exhibit six temporary artworks outside on Town property for the Summer 2022 season
 - 1) Letter to the Town Council requesting permission to use Town properties to host artworks

A motion was made by Councilor Brine to approve the Jamestown Arts Center request for permission to exhibit temporary artworks outside on Town property for the Summer 2022 season with a second by Councilor M. White. Vote: President Beye, Aye; Councilor Brine, Aye; Councilor M. White, Aye; and Councilor R. White, Aye.

Molly Dickinson, on behalf of the Jamestown Art Center, thanked the Town Council for their support and approval of the request.

Vice President Meagher rejoined the regular meeting.

X. ORDINANCES, APPOINTMENTS, VACANCIES AND EXPIRING TERMS

- A) Request to the Town Council for authorization to begin the appointment process for One (1) Board of Canvassers Republican Alternate Member, for the unexpired Six-year term expiring March 2023, pursuant to RIGL § 17-8-1 and RIGL § 17-8-2; review discussion and/or potential action and/or vote
 - 1) Memorandum of request of Board of Canvassers Clerk Karen Montoya to contact the Jamestown Republican Town Committee to solicit a list of qualified individuals for Town Council consideration to fill the Board of Canvassers Republican Alternate Member vacancy.
 - 2) RIGL § 17-8-1 and RIGL § 17-8-2

A motion was made by Vice President Meagher to approve the request of the Board of Canvassers Clerk Karen Montoya to contact the Jamestown Republican Town Committee

to solicit a list of qualified individuals for Town Council consideration to fill the Board of Canvassers Republican Alternate Member vacancy with a second by Councilor M. White. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, Aye; and Councilor R. White, Aye.

XI. 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) February 23, 2022 (Regular Meeting)
- B) Minutes of Boards/Commissions/Committees
 - 1) Board of Canvassers (December 16, 2021)
 - 2) Jamestown Zoning Board of Review (January 25, 2022)

- C) Tax Assessor's Abatements and Addenda of Taxes

ABATEMENTS TO 2021 TAX ROLL		
02-0096-11	TOWN COUNCIL AGREEMENT	\$1637.25
06-0109-30	TOWN COUNCIL AGREEMENT	\$2024.78
19-0546-30	TOWN COUNCIL AGREEMENT	\$2161.84
TOTAL ABATEMENTS TO 2021 TAX ROLL		\$5823.87
GRAND TOTAL		\$5823.87

- D) Town of Jamestown as an abutter. Town property: Plat 9, Lots 252, 355, 356, & 595

Application of TPG Marinas Conanicut, LLC, whose property is located at 1 and 3 Ferry Wharf Unit D and E. and further identified as Tax Assessor's Plat 9, Lot 791 (D) and (E) for a Modification to a Special Use Permit granted under Article 6, Special Use Permits and Variances, Section 600 and 602. This application is made pursuant to the provisions of section 82-302, Table 3-1, Permitted Uses of the zoning ordinance. The Applicant seeks to make interior modifications to the property and is requesting modifications to the service and operational hours, entertainment and service conditions from the approval granted September 25, 2013. Said property is located in a CD zone and contains 12,060 square feet.

- E) Joint Pole Petition of The National Grid and Verizon New England, Inc. to move Pole #136 at the intersection of Sloop Street and North Main Road; and Pole #109-

84 across from 747 North Main Road; with recommendation for approval by Public Works Director Michael C. Gray

- F) Authorization for the Town Clerk to Advertise Committee Vacancies
- 1) Affordable Housing (2) Full Member Vacancies.
 - 2) Fire Department Compensation (1) Citizen- At-Large Vacancy
 - 3) Tax Assessment Board of Review (1) Full Member Vacancy

A motion was made by Councilor Brine to approve the consent agenda with a second by Vice President Meagher. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, Aye; and Councilor R. White, Aye.

XII. 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 email to: Canvassing Clerk Karen Montoya
From: Susan Jamison
Dated: February 28, 2022
Re: Withdrawing name for consideration to the Board of Canvassers
 - 2) Copy of letter to: Council President Nancy Beye
From: Mayor of Newport Jeanne-Marie Napolitano
Dated: February 28, 2022
Re: 66th Annual St. Patrick's Day Parade, Saturday, March 12, 2022
- B) Resolutions From Other Rhode Island Cities and Towns:
- 1) City of Woonsocket Resolution in Opposition to House Bill 2022-H6638 entitled "An Act Relating to Towns and Cities- Zoning Ordinances
 - 2) Town of Burrillville, Resolution in Opposition to House Bill 2022-H6638 and Senate Bill 2022-S2340 Zoning Ordinances – Prohibits Single-Family Residential Zoning in Municipalities with Populations over Twenty Thousand

Affordable Housing Committee Chair Robert Plain made the request to the Town Council to take no action on the Resolutions received from the City of Woonsocket and the Town of Burrillville; and requested the matter be referred to the Affordable Housing Committee to for further study of the proposed legislation.

The Town Council acknowledges the communications.

A motion was made by Vice President Meagher to move into Executive Session with a second by Councilor M. White. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, Aye; and Councilor R. White, Aye.

XIII. 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) Review, Discussion and/or Action and/or Vote in Executive Session and/or open session pursuant to RIGL § 42-46-5(a) Subsection (2) Collective Bargaining (union contract negotiations NAGE 68 & 69)

President Beye recused herself at 8:31 p.m. from Executive Session in regards to NAGE 68.

President Beye rejoined the Executive Session at 8:35 pm.

A motion was made by Vice President Meagher to seal the minutes and adjourn from Executive Session with a second by Councilor M. White. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, Aye; and Councilor R. White, Aye.

It was announced that no votes were taken.

The Town Council reconvenes the regular meeting.

XIV. ADJOURNMENT

A motion was made by Council M. White to adjourn the meeting at 8:36 p.m. with a second by Councilor Vice President Meagher. Vote: President Beye, Aye; Vice President Meagher, Aye; Councilor Brine, Aye; Councilor M. White, Aye; and Councilor R. White, Aye.

Attest:

Roberta J. Fagan, Town Clerk



**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 & ADDENDA OF TAXES FOR THE **MARCH 21, 2022** MEETING

Please see the attached.

RESPECTFULLY SUBMITTED,

Christine Brochu

CHRISTINE BROCHU
TAX ASSESSOR

Conditions:

District:

Reported Type: All

DATE: 3/17/2022

YEAR	NAME/ADDRESS	COC INFO	ACCOUNT #	GROSS OLD	EXEMPT OLD	NET OLD	TAX OLD	SEWER OLD	
			UNIQUE ID	GROSS CHANGE	EXEMPT CHANGE	NET CHANGE	TAX CHANGE	SEWER CHANGE	
			LIST NUMBER	GROSS NEW	EXEMPT NEW	NET NEW	TAX NEW	SEWER NEW	
2021	[REDACTED]	18644R	05-0352-00	268,400	30,193	238,207	1,972.35	0.00	
		03/16/2022	3/80	0	-7,548	7,548	62.50	0.00	
Accept	[REDACTED]	REMOVED EXEMPTION- SOLD	1027	268,400	22,645	245,755	2,034.85	0.00	
2021	[REDACTED]	18643R	23-0607-01	1,060,900	0	1,060,900	8,784.25	0.00	
		03/08/2022	9/2	-232,213	0	-232,213	-1,922.72	0.00	
Accept	[REDACTED]	TOWN COUNCIL AGREEMENT 2/23/2	3306	828,687	0	828,687	6,861.53	0.00	
Totals For -2021 R							-224,665	-1,860.22	
							Total Inc's:	62.50	
							Total Dec's:	-1,922.72	
TOTAL	# Of Accts 2					-224,665	-1,860.22		
							Grand Total Inc's:	62.50	
							Grand Total Dec's:	-1,922.72	

SUBRECIPIENT AGREEMENT

By and Between

RHODE ISLAND DEPARTMENT OF TRANSPORTATION

and the

TOWN OF JAMESTOWN

MELROSE ELEMENTARY SCHOOL AND LAWN AVENUE MIDDLE SCHOOL

SAFE ROUTES TO SCHOOL PROGRAM

AGREEMENT made and entered into by and between the State of Rhode Island acting through its Department of Transportation (hereinafter the State) and Town of Jamestown which has as its registered DUNS¹ number: 075691667

WHEREAS, the State is the recipient of Safe Routes to School (SRTS) funding from the United States Department of Transportation, administered through the Federal Highway Administration (hereinafter FHWA); and

WHEREAS, the State of Rhode Island has approved the Town's application for funding the Melrose Elementary School and Lawn Avenue Middle School Safe Routes to School Program (hereinafter the Project); and

WHEREAS, no Research & Development (R & D) activities are part of the Project; and

WHEREAS, the Town of Jamestown agrees to be responsible for the design and construction of the Project; and

WHEREAS, the Project will be implemented under the provisions established in the Federal – Aid Policy Guide of the FHWA, FHWA regulations at Title 23 of the Code of Federal Regulations and State requirements and procedures; and

WHEREAS, the State and Town of Jamestown recognize that Project funds may be reduced based upon obligational authority limitations. The State will work with the Safe Routes to School Steering Committee (Subcommittee to the State Planning Council's Transportation Advisory Committee) to set priorities based on limitations on available funding; and

WHEREAS, The State has Agreed to contribute funds not exceeding Four Hundred and Fifty-One Thousand Seven Hundred and Fifty Dollars (\$451,750) towards the construction of the Project; Of this amount Eighty Percent (80%) Three Hundred and Sixty-One Thousand Four Hundred Dollars (\$361,400) is Federally funded; and (20%) Ninety Thousand Three Hundred and Fifty Dollars (\$90,350) is State Funded.

¹ Data Universal Numbering System (DUNS) number. Note: The Name of the Entity must match the name associated with its DUNS number as listed in the System for Awards Management (SAM).

WHEREAS, the parties entered into a Project Agreement (AGREEMENT) dated February 8, 2009 for purpose of Implementing the Project (attached hereto as Exhibit 1) and terminated the AGREEMENT in its entirety and replaced with a new Project Agreement that was executed on December 13, 2011; and

WHEREAS, the parties entered into this Project Agreement (AGREEMENT) dated December 13, 2011 for purpose of Implementing the Project (attached hereto as Exhibit 2) and terminated the AGREEMENT in its entirety and replaced with this new Project Agreement; and

NOW THEREFORE, in consideration of the foregoing premises and the mutual obligations herein, the State and the Town of Jamestown hereby agree as follows:

1. The Project will provide for improved pedestrian circulation from residential neighborhoods and include American with Disabilities Act (ADA) compliant new sidewalks, repairs to existing sidewalks, wheelchair ramps, crosswalks, curbing modifications, and walking paths. The MUNICIPALITY will develop a prioritized list of PROJECT improvements and refine the list as engineering designs proceeds to ensure the PROJECT remains within the established funding amounts.
2. The authorized start date of the Project for reimbursement purposes shall be the purchase order authorization date. Project performance end date will be in December 2024.
3. The Town of Jamestown will be responsible for environmental permitting, project design and project construction of the Project in accordance with the plans and specifications approved by the State.
4. The State will monitor the activities of the Town of Jamestown as necessary to ensure that the funds are used for authorized purposes, in compliance with Federal statutes, regulation, and the terms and conditions of this Agreement.
5. Prior to the start of construction, the Town of Jamestown shall certify to the State that all improvements made as part of the Project are on public right-of-way and that no private properties, acquisitions, easements, or other right-of-way permissions are required.
6. The Town of Jamestown will be responsible for payment of all costs associated with design and construction of the Project; the State will reimburse the Town of Jamestown up to and not exceeding Four Hundred and Fifty-One Thousand Seven Hundred Fifty Dollars (\$451,750) for the costs of construction; costs in excess of said reimbursement are the responsibility of the Town of Jamestown. Supporting documentation of payment will be required for all reimbursements.
7. The Town agrees to indemnify, defend and hold harmless the State, the Department, its officers, employees and agents, from any and all suits, actions, claims, liabilities, damages, losses, penalties, or costs of any character or nature brought on account of any injuries, death, damages sustained by any person or property, or from any violations of local, state or federal laws or regulations, arising out of or from any cause whatsoever in relation to the Project or this Agreement except to the extent caused by the negligent acts or omissions of the State only. The Town shall acquire insurance at the minimum amounts as specified in the State's Standard Specification for Road and Bridge Construction (latest edition and/or compilation), the State must be listed as an additional insured and Loss Payee on any such insurance policy, and the State must be provided a Certificate and Endorsement page as proof. All insurance policies shall provide thirty (30) days' notice of cancellation to the State.
8. The Town of Jamestown will select a Project Manager to administer the Project. Such administration will include but not be limited to the coordination with RIDOT on the review and approval of 90%, Plans Specifications and Estimate (PS&E) and advertising set of contract documents, contract addenda, and

Change Orders. The Town of Jamestown shall also be responsible for the maintenance of a Project account, as well as processing invoices, change orders, and contract addenda. The Town of Jamestown will maintain all financial records.

9. Pursuant to the provisions of Title 37 Chapter 14.1 of the General Laws of Rhode Island (state funds), or 49 CFR part 26 (federal funds), Disadvantaged Business Enterprises (DBEs) shall have the maximum opportunity to compete for and perform contracts and subcontracts under this Agreement.
 - A. The State shall not issue a Notice to Proceed to construction of the Project until such MBE/DBE plan, if required, has been approved.
 - B. This Project will be assigned a MBE/DBE goal. RIDOT requires the submission of executed MBE/DBE subcontract Agreement(s) between the prime contractor and any qualified MBE/DBE subcontractor(s) who will perform work under this Contract. These executed contract Agreements should be addressed to the Department's Office of Business and Resources for approval and include the executed MBE/DBE Utilization Form as the cover sheet for the MBE/DBE subcontracts. The DBE Utilization Form is Exhibit A of this Agreement.
 - C. When the Town of Jamestown is ready to award a contract, the contract documents must include the MBE/DBE Special Provisions contained in Exhibit C of the Agreement.
10. Pursuant to EEO 11246 and 41 CFR Part 60, a contractor-based program to provide on-the-job training (OJT) must be approved by the Department as referenced in the Required Contract Provisions for Federal-Aid Projects (FHWA-1273) Index under Training Special Provisions (REV. 09/23/97) (Job Specific) (Page 24). This program must be submitted by the contractor and / or subcontractor(s) whose work is valued at \$10,000 or greater to the Department's Civil Rights Office for approval. Contact RIDOT OJT Coordinator to obtain OJT training plan approval and form(s) with instructions for submittal if this is applicable.
11. As a condition to receiving any federal financial assistance from the FHWA through the State, the Town of Jamestown is subject to and must comply with Title VI of the Civil Rights Act of 1964, 42 U.S.C. §§ 2000d - 2000d-4, 49 C.F.R. Part 21, Nondiscrimination in Federally-Assisted Programs of the Department of Transportation – Effectuation of Title VI of the Civil Rights Act of 1964, and other pertinent anti-discrimination directives that form the basis of the State's Title VI/Nondiscrimination Program, including 23 U.S.C. § 109(h); 23 U.S.C. § 324; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 794; Title VIII of the Civil Rights Act of 1968, 42 U.S.C. §§ 3601 – 3619; Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, 42 U.S.C. §§ 4601 – 4655; the Age Discrimination Act of 1975, 42 U.S.C. §§ 6101 – 6107; Title II of the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12131 – 12165; 49 U.S.C. § 5332; Executive Order No. 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations; and Executive Order No. 13166, Improving Access to Services for Persons with Limited English Proficiency. Furthermore, prior to submission of the first reimbursement request, Town of Jamestown will submit to the State a signed **Sub-Recipient Title VI Assurances and Non-Discrimination Provisions** form which is located on page 1 of Exhibit B.
12. In accordance with the Code of Federal Regulations, 23 CFR 633.102(e), "The contractor shall insert in each subcontract, except as excluded by law or regulation, the required contract provisions contained in Form FHWA-1273 and further require their inclusion in any lower tier subcontract that may in turn be made. The required contract provisions of Form FHWA-1273 shall not be incorporated by reference in any case. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the requirements contained in the provisions of Form FHWA-1273." A copy of Form FHWA 1273 can be found at <https://www.fhwa.dot.gov/programadmin/contracts/1273/1273.pdf>. Modifications to the provisions of Form FHWA-1273 are not allowed.

13. Similarly, pursuant to obligations imposed under Title VI of the Civil Rights Act of 1964, 42 U.S.C. §§ 2000d – 2000d-4, 23 CFR 200.9 and 49 CFR 21.7, the contractor shall include in every subcontract the provisions of paragraphs (1) through (6) of the attached Title VI Assurances, [See Exhibit B, Appendix A, Pages A-1 and A-2], unless exempt by regulations or directives issued pursuant to 49 CFR Part 21.
14. Public Law 109-282, the [Federal Funding Accountability and Transparency Act of 2006](#) as amended (FFATA), requires full disclosure of all entities and organizations receiving federal funds including grants, contracts, loans and other assistance and payments through a single publicly accessible Web site, [USASpending.gov](#).
- A. In accordance with the Federal Fiscal Accountability Transparency Act (FFATA) and State of Rhode Island policy, all recipients and sub-recipients of federal funds must have a valid DUNS number² and be registered with the **System for Award Management**.³
 - B. The Town of Jamestown is required to show evidence of current registration in both systems. To download a PDF verification, go to www.sam.gov and go to "Search Records," enter the Town of Jamestown DUNS number, and select "Export PDF." Submit SAM Search Results PDF form with this Agreement.
 - C. The Town of Jamestown is required to maintain active registration in the **System for Award Management**. Registration must be reviewed and updated on a yearly basis prior to expiration date.
15. The Town of Jamestown shall submit a copy of the single audit report required under Office of Management and Budget (OMB) Uniform Guidance 2 C.F.R. 200.501 to the State. If during any fiscal year the Town of Jamestown expends a total amount of Federal awards equal to or in excess of \$750,000, it shall have a Single Audit performed in accordance with OMB Uniform Guidance 2 C.F.R. 200.501. The required audit must be completed within 9 months of the end of the Town of Jamestown audit period. Within 6 months of RIDOT's receipt of the audit, the Department will issue a management decision on the audit findings.
- A. Conversely, if during any fiscal year the Town of Jamestown expends a total amount of Federal awards less than \$750,000, it shall be exempt from the Single Audit requirement for that fiscal year.
 - B. The contents of the Federal Single Audit (the "Audit Reports") must be in accordance with the Government Auditing Standards issued by the Controller General of the United States.
 - C. The Audit Reports shall comply with the requirements as outlined in OMB Uniform Guidance 2 C.F.R. 200.501.
 - D. The Town of Jamestown shall require that the work papers and reports of an independent Certified Public Accountant ("CPA") be maintained for a minimum of five (5) years from the date of the Audit Report. Moreover, the Town of Jamestown will adhere to the applicable OMB Uniform Guidance at 2 C.F.R. 200.501 compliance requirements for projects funded under Catalog of Federal Domestic Assistance (CFDA) number 20.205.
16. The design of the Project will conform to all State design standards and policies.
- A. The Town of Jamestown will submit the design plans to the State for review and approval at the preliminary stage of design and submit the plans, specifications, and estimates (hereinafter PS&E)

² To obtain a DUNS number, go to <https://iupdate.dnb.com/iUpdate/companylookup.htm>

³ To register with the System for Award Management, go to www.sam.gov

at the 90% stage of design and at the PS&E stage of design. Such submissions will include but not limited to all engineering, landscaping, and permitting requirements, as applicable to the Project.

- B. The State will respond to the submissions within thirty (30) days of their receipt.
 - C. Review by the State is for the limited purpose of confirming that final design documents will be acceptable to the State and is not intended to relieve the Town of Jamestown of full responsibility with respect to errors and omissions.
17. The Town of Jamestown will work with the State to obtain an Environmental Determination of no significant impact on the Project in accordance with FHWA regulation at 23 CFR Part 771.117. Neither right-of-way actions nor construction of the project may proceed until receipt of said Environmental Determination. The City shall be responsible for obtaining all applicable permits.
18. The Town of Jamestown will construct the Project using the design approved by the State subject to the following requirements:
- A. In awarding the construction contract to the lowest qualified bidder, the Town of Jamestown will use competitive bidding for the Project in conformance with 23 CFR Part 635 and will comply with all provisions of Title 37, Chapter 2 of the Rhode Island General Laws.
 - B. The Town shall assign an engineer to ensure that the Project is completed in accordance with approved plans and specifications.
 - C. The Town may utilize a resident engineer from its Public Works Department and/or consulting engineering services to be responsible for administration of the construction of the Project. This responsibility shall include:
 - i. Monitoring the rate of progress by the contractor on the Project; interpretations of the City's contract documents and acceptable fulfillment of work by the Contractor.
 - ii. Ensuring that completed work by the contractor conforms to the contract documents.
 - iii. Decision making authority on the quality and acceptability of materials furnished, including the authority to reject defective material and/or suspend work that is being improperly performed.
 - iv. Authority to make changes to quantities not greater than ten percent (10%) of the corresponding values in the contractor's proposal.
 - v. All change orders shall be pre-approved by the State before work detailed in the change order is performed.
 - vi. Site visits at intervals appropriate to the various stages of construction to observe progress and inspect the quality of work; and, providing for more continuous visits and observations through qualified assistants as mutually agreed upon with the State.
 - vii. Issuance of interpretations and clarifications of the contract documents and review and approval of shop drawings and samples as required.
 - viii. Receipt and review of inspections and tests to ensure compliance with the contract documents.

- ix. Review of applications for payment; and recommendation of payment based on the progress and quality of work in accordance with the contract documents.
 - x. Quarterly monitoring and reporting of DBE requirements.
 - xi. Preparing a reproducible set of as-built drawings.
- D. The Town of Jamestown shall be responsible for ensuring that materials incorporated into the Project are in conformance with State Standards and Specifications, material testing is subject to State reimbursement.
- i. The Town of Jamestown shall submit a Materials Testing Schedule based upon the Department's Master Materials Testing Schedule to the State for review and approval before commencing construction.
 - ii. Steel, aggregate, soils, Portland cement concrete, and bituminous concrete utilized in construction of the Project shall be obtained from State approved sources and sampled and tested by personnel certified by either the Northeast Transportation Training and Certification Program, the National Institute for Certification of Engineering Technologies, or American Concrete Institute, whichever may be applicable, for the materials being sampled and tested.
 - iii. Steel used in permanent placements shall comply with Buy America Requirements.
 - iv. The Town of Jamestown shall obtain certificates of compliance and mill certifications in accordance with the approved Materials Testing Schedule.
 - v. The Town of Jamestown must certify that all materials used as part of the Project comply with the design specifications established for the Project.
 - vi. Contractor test results shall not be used for materials acceptance.
 - vii. All samples shall be random samples and all sampling and all testing shall meet the requirements of 23 CFR Part 637, Construction Inspection and Approval.
 - viii. Manufacturer certificates of compliance must accompany each shipment of product and must be received and accepted by the Project Manager prior to incorporating the product into the work. Under no circumstances will the State reimburse costs for items where certificate of compliance is required.
- E. The Town of Jamestown must certify that prevailing wage (Davis-Bacon Act in accordance with 29 CFR 5.5) rates have been paid during the construction of the Project. Certifications of prevailing wage rates must be provided with each invoice subject to review and acceptance by the State in accordance with State procedures.
- F. For projects within the State highway right-of-way, in accordance with 23 CFR 635.105(b), the State shall assign an engineer to ensure that the Project is completed in accordance with approved plans and specifications.

- G. The Town of Jamestown shall notify the State in writing of the anticipated start date of construction. Notification shall be delivered by hand or by certified mail, electronic mail, return receipt requested, in an envelope addressed as follows:

Administrator, Office of Transit
2 Capitol Hill – Room 316
Providence, RI 02903

- 19. The following are the General Program Requirements for the submission of reimbursement requests by the Town of Jamestown.

- A. The Town of Jamestown shall invoice the State for work completed by the contractor on the Project and the cost of materials supplied by the contractor to the Project in accordance with State requirements and procedures. All invoices shall include proper documentation, including but not limited to proof of payment for expenses included in the invoice. All invoices shall be sent directly to:

Department of Transportation
Attn: Accounts Payable
Two Capitol Hill, Room 222
Providence, RI 02903

- B. The Town of Jamestown shall submit reimbursement requests with a cover letter signed by the Project Manager containing the following language and provisions:

“I hereby certify that the materials and work for which payment is being requested meets the requirements of the contract documents and approved change orders in all respects, except as noted below. This certification is made in full cognizance of the Federal False Statements provisions under United States Code, title 18, section 1020, and I am duly authorized to certify on behalf of Town of Jamestown.”

- 20. The following are the General Program Requirements for the finalization and closeout of the Project:

- A. Finalization and acceptance of the Project shall be performed by the State. The following items are required to finalize and close the Project:
 - i. Final Inspection Report
 - ii. Corrective action plan(s) and Certification for Punch List Resolution
 - iii. RIDOT's Certificate of Completion & Final Acceptance certifying that the Project has been completed accordance with the contract documents

- iv. DBE Request for Verification of Payment
 - v. Certification for Prevailing Wage (Davis Bacon) Rate
 - vi. Anti-Collusion Certification for Contract and Force Account
 - vii. Certification Regarding Debarment, Suspension, and Other Responsibility Matters
Appendix A - Primary Covered Transactions and Appendix B - Lower Tier Covered Transactions
 - viii. Materials, Certificates of Compliance & Mill Tests Certification
 - ix. Copy of Single Audit Report(s) issued in years in which work was performed if applicable
 - x. Equal Employment Opportunity Certificate of Compliance
 - xi. A copy of As-Built Plans
21. The Town of Jamestown and State agree that no work associated with relocation of utilities underground shall be subject to reimbursement as part of this project.
 22. The State reserves the right to have access to any documents, papers, or other records of the Town of Jamestown which are pertinent to the Federal award, in order to make audits, examinations, excerpts, and transcripts. The right also includes timely and reasonable access to the Town of Jamestown personnel for the purpose of interview and discussion related to such documents.
 23. The Project shall be subject to inspections by the State in accordance with State procedures. All findings must be satisfactorily addressed before final reimbursement by the State.
 24. Upon substantial completion of the Project, the Town of Jamestown will be responsible for the maintenance of the facility/facilities constructed under this Agreement, in accordance with plans and specifications developed for the Project at its own cost and expense. The facility shall be in an accessible condition for all pedestrians, including persons with disabilities, with only isolated and temporary interruptions in accessibility as required under with 28 CFR § 35.133. This maintenance obligation includes reasonable snow removal efforts.
 25. All costs billed under this Agreement are subject to audit. The Town of Jamestown agrees to maintain all records pertaining to the costs incurred in performance of the Project and this Agreement for a period of three (3) years from the date of final payment and all other pending matters are closed.
 26. The State reserves the right to terminate this Agreement if state or federal funds are rescinded or not authorized.
 27. The Town Manager will take all necessary steps to receive authority from Town Council to enter into and execute this Agreement including but not limited to submission of the Agreement to the Town Council for ratification and submission of proof of such authority to the State prior to advertising construction of the Project.
 28. This Agreement may not be altered or amended except by written agreement signed by all the parties.

IN WITNESS WHEREOF, the Rhode Island Department of Transportation and the Town of Jamestown have caused this Agreement to be executed by duly authorized officials on the _____ day of _____, 20__.

DEPARTMENT OF TRANSPORTATION:

Town of Jamestown

RECOMMENDED FOR APPROVAL:

RECOMMENDED FOR APPROVAL:

Stephen A. Devine
Administrator, Office of Transit
Date: _____

Loren Doyle
Chief Financial Officer
Date: _____

APPROVED AS TO FORM:

John Igliozi
Assistant Director of Legal Services/
Chief of Staff
Date: _____

Town Solicitor
Date: _____

APPROVED:

APPROVED:

Peter Alviti, Jr. P.E.
Director
Date: _____

Town Manager
Date: _____

**PURCHASE AND SALES AGREEMENT
Fourth AMENDMENT**

91 Carr Lane, Jamestown, Rhode Island

This Fourth Amendment to the Purchase and Sale Agreement (the "Agreement") entered into by and between the **TOWN OF JAMESTOWN**, a municipal corporation with a business address of 93 Narragansett Avenue, Jamestown, RI 02835 (the "Seller"), and **CHURCH COMMUNITY HOUSING CORPORATION**, a Rhode Island non-profit corporation, with principal office located at 50 Washington Square, Newport, Rhode Island 02840 (the "Buyer") on October 9, 2018 is hereby amended, as follows:

- 1. **CLOSING:** The Closing originally scheduled to be held on or before **March 31, 2019 (the "Closing Date") at 11:00 a.m.**, at the Town of Jamestown Town Hall, 93 Narragansett Avenue, Jamestown, RI 02835, or at such other place, day, and time as may be agreed to in writing by the Parties, and which was extended on three previous occasions, is hereby extended to **March 31, 2023 (the "Amended Closing Date") at 11:00 a.m.** at the Town of Jamestown Town Hall, 93 Narragansett Avenue, Jamestown, RI 02835, or at such other place, day, and time as may be agreed to in writing by the Parties. All other terms, conditions and provisions of the Purchase and Sales Agreement remain in full force and effect, except as modified by the Amended Closing Date.

- 25. **PURCHASE AND SALE CONTINGENCY:**
 - a. Town of Jamestown Town Council approval and authorization;
 - b. Conveyance is subject to recordation of an Affordability deed restriction or long-term ground lease, the property being developed and maintained for the development of two Affordable Housing units, as contemplated herein by the Parties;
 - c. Buyer obtaining Town of Jamestown Planning Commission, acting as the Local Board of Review, Comprehensive Permit approval to develop the Property for both market-rate and Affordable Housing purposes, such development to be comprised of two or three single family Affordable units and up to two market rate units for sale (existing single-family dwelling and existing garage, on separate lots), and the expiration of any applicable appeal period and no appeal having been commenced; and
 - d. Any and all requirements and contingencies of Buyer's Affordable Housing related grant funding sources (CDBG, ZEOS) being satisfied, and buyer receiving financing of the Housing Project in an amount not less than \$915,922.
 - e. Closing shall be held within sixty (60) days of the above-referenced contingencies having been satisfied, but no later than the Closing Date, unless extended by mutual agreement of the Parties, which agreement shall not be unreasonably withheld if Buyer is diligently moving forward with the Housing Project

All other terms and conditions of the Agreement remain in place and in full force and effect.

IN WITNESS WHEREOF, this instrument has been executed in several counterparts, each of which shall be deemed to be original.

Seller: Town of Jamestown

By: Jamie Hainsworth, Town Administrator

Witness

DATE: _____

Buyer: Church Community Housing Corp.

By: Christian Belden, Executive Director

Witness

DATE: _____

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: March 17, 2022

SUBJECT: Budget to Actual- General Fund

A handwritten signature in blue ink, appearing to be "C. Collins", is written over the subject line.

Attached is Budget to Actual report for the Fiscal Year 2022. The report contains the expenses that have been paid through February 28, 2022.

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

**Budget vs Actual - Expenditures
TOWN OF JAMESTOWN, RI
For 2/28/2022**

Run: 3/17/2022 at 10:28 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	45.42	954.58	4.54
1100 7001 70305 00 Advertising	750.00	511.50	511.50	238.50	68.20
Town Council Expenses	15,550.00	511.50	7,456.92	8,093.08	47.95
1100 7002 70101 00 Salary, Town Administrator	123,000.00	9,461.54	85,153.86	37,846.14	69.23
1100 7002 70102 00 Salary, Clerical	65,000.00	4,806.00	43,533.40	21,466.60	66.97
1100 7002 70302 00 Fees And Supplies	2,500.00	589.52	2,417.10	82.90	96.68
1100 7002 70303 00 Travel Expenses	5,000.00	350.00	2,800.00	2,200.00	56.00
Town Administrator Expenses	195,500.00	15,207.06	133,904.36	61,595.64	68.49
1100 7003 70101 00 Salaries	5,635.00	433.48	3,901.32	1,733.68	69.23
1100 7003 70302 00 Fees And Supplies	1,200.00	59.09	83.61	1,116.39	6.97
Probate Court Expenses	6,835.00	492.57	3,984.93	2,850.07	58.30
1100 7004 70101 00 Salaries	5,234.00	0.00	3,265.36	1,968.64	62.39
1100 7004 70102 00 Salary, Clerical	540.00	0.00	0.00	540.00	0.00
1100 7004 70103 00 Salaries, Moderator & Sergeant	300.00	0.00	0.00	300.00	0.00
1100 7004 70104 00 Election Supervisors	1,050.00	0.00	0.00	1,050.00	0.00
1100 7004 70302 00 Fees And Supplies	1,550.00	115.41	1,841.45	(291.45)	118.80
1100 7004 70305 00 Advertising And Printing	600.00	165.00	165.00	435.00	27.50
Election and Town Meeting Expenses	9,274.00	280.41	5,271.81	4,002.19	56.85
1100 7005 70201 00 Professional Services - Legal	115,000.00	7,917.50	54,992.30	60,007.70	47.82
Legal Expenses	115,000.00	7,917.50	54,992.30	60,007.70	47.82
1100 7006 70101 00 Salaries	73,544.00	5,507.68	47,702.70	25,841.30	64.86
1100 7006 70102 00 Salary, Clerical	105,877.00	7,699.51	71,808.21	34,068.79	67.82
1100 7006 70302 00 Fees, Supplies & Dues	28,500.00	3,373.04	19,410.79	9,089.21	68.11
1100 7006 70305 00 Advertising	2,600.00	2,703.01	3,560.71	(960.71)	136.95
Clerks And Records Expenses	210,521.00	19,283.24	142,482.41	68,038.59	67.68
1100 7007 70101 00 Salaries	90,454.00	6,419.00	64,777.73	25,676.27	71.61
1100 7007 70102 00 Salary, Clerical	43,066.00	1,110.00	35,703.83	7,362.17	82.90
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	4,000.00	510.53	1,719.21	2,280.79	42.98
Planning Expenses	144,520.00	8,039.53	102,200.77	42,319.23	70.72
1100 7008 70201 00 Salaries, Zoning Board	8,000.00	325.00	2,275.00	5,725.00	28.44
1100 7008 70302 00 Fees, Supplies & Dues	2,500.00	3,163.24	4,298.57	(1,798.57)	171.94
Zoning Expenses	10,500.00	3,488.24	6,573.57	3,926.43	62.61
1100 7009 70900 00 Social Security Tax	336,225.00	0.00	239,242.74	96,982.26	71.16
1100 7009 70901 00 Blue Cross/Delta Dental	638,810.00	28,755.09	330,805.26	308,004.74	51.78
1100 7009 70902 00 Worker's Compensation	75,000.00	0.00	75,171.00	(171.00)	100.23
1100 7009 70903 00 Retirement System	325,000.00	19,316.89	180,230.26	144,769.74	55.46
1100 7009 70906 00 Life Insurance	12,320.00	2,128.90	8,307.70	4,012.30	67.43
1100 7009 70907 00 General Liability Insurance	110,000.00	0.00	100,000.00	10,000.00	90.91
1100 7009 70910 00 Salary Adjustment	15,000.00	0.00	0.00	15,000.00	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	73,989.00	6,606.72	62,037.28	11,951.72	83.85
Personnel Expenses	1,611,344.00	56,807.60	995,794.24	615,549.76	61.80
1100 7010 70100 00 Salary, Finance Director	106,722.00	7,543.88	79,489.75	27,232.25	74.48
1100 7010 70101 00 Salaries- Dep. Tax Collector	77,827.00	5,478.00	49,413.09	28,413.91	63.49
1100 7010 70201 00 Professional Services	21,000.00	2,635.92	10,771.59	10,228.41	51.29
1100 7010 70302 00 Fees, Supplies & Dues	21,000.00	1,680.35	8,433.90	12,566.10	40.16
Finance Expenses	226,549.00	17,338.15	148,108.33	78,440.67	65.38
1100 7011 70101 00 Salaries	75,611.00	5,816.24	52,346.16	23,264.84	69.23
1100 7011 70302 00 Fees, Supplies, Dues	16,000.00	507.56	348.27	15,651.73	2.18
1100 7011 70305 00 Advertising	900.00	270.00	855.00	45.00	95.00
Tax Assessor Expenses	92,511.00	6,593.80	53,549.43	38,961.57	57.88
1100 7012 70201 00 Professional Services	24,000.00	0.00	27,850.00	(3,850.00)	116.04
Audit of Accounts Expenses	24,000.00	0.00	27,850.00	(3,850.00)	116.04
1100 7013 70201 00 IT- Consultant	60,000.00	4,070.00	36,176.25	23,823.75	60.29
1100 7013 70303 00 Software	34,550.00	1,320.00	35,586.87	(1,036.87)	103.00
Total Expenses	94,550.00	5,390.00	71,763.12	22,786.88	75.90
1100 7030 70302 00 EMA- SUPPLIES	7,500.00	545.00	6,573.11	926.89	87.64

Budget vs Actual - Expenditures
TOWN OF JAMESTOWN, RI
For 2/28/2022

	<u>Annual Budget</u>	<u>P-T-D Actual</u>	<u>Y-T-D Actual</u>	<u>Remaining \$</u>	<u>% of Budget</u>
EMA Expenses	7,500.00	545.00	6,573.11	926.89	87.64
1100 7031 70100 00 Salary, Police Chief	108,732.00	8,012.24	78,343.90	30,388.10	72.05
1100 7031 70101 00 Salaries - Police	919,523.00	68,202.97	607,770.09	311,752.91	66.10
1100 7031 70102 00 Police Longevity	62,920.00	0.00	23,283.37	39,636.63	37.00
1100 7031 70103 00 Police Benefits	57,146.00	0.00	41,968.55	15,177.45	73.44
1100 7031 70104 00 Police - OT	150,000.00	7,852.16	127,817.57	22,182.43	85.21
1100 7031 70105 00 Police Retirement	249,141.00	0.00	124,570.50	124,570.50	50.00
1100 7031 70111 00 Salary - Dispatch/Admin/Seasonal	234,213.00	17,574.18	162,060.86	72,152.14	69.19
1100 7031 70112 00 Dispatch, Longevity	16,027.00	3,108.17	9,386.52	6,640.48	58.57
1100 7031 70113 00 Dispatch - Benefits	11,686.00	0.00	9,421.47	2,264.53	80.62
1100 7031 70114 00 Dispatch - OT	17,500.00	880.56	23,271.10	(5,771.10)	132.98
1100 7031 70302 00 Fees & Supplies	21,000.00	1,000.09	5,758.33	15,241.67	27.42
1100 7031 70303 00 Computer Maintenance	24,200.00	1,925.45	23,763.09	436.91	98.19
1100 7031 70307 00 Building Maintenance	5,000.00	113.22	1,203.65	3,796.35	24.07
1100 7031 70308 00 Vehicle Insurance	9,017.00	0.00	9,017.00	0.00	100.00
1100 7031 70309 00 Telephone	15,000.00	970.24	7,639.57	7,360.43	50.93
1100 7031 70310 00 Personal Equipment	5,500.00	100.00	1,820.34	3,679.66	33.10
1100 7031 70311 00 Maintenance Of Uniforms	28,050.00	0.00	2,100.00	25,950.00	7.49
1100 7031 70312 00 Ammunition And Supplies	3,500.00	0.00	0.00	3,500.00	0.00
1100 7031 70313 00 Maintenance Of Police Cars	13,000.00	1,183.98	9,138.70	3,861.30	70.30
1100 7031 70314 00 Gas & Tires	23,000.00	0.00	15,866.07	7,133.93	68.98
1100 7031 70315 00 Training Of Members	15,000.00	450.00	7,686.30	7,313.70	51.24
1100 7031 70317 00 Maintenance Of Radio System	5,500.00	275.96	2,017.59	3,482.41	36.68
1100 7031 70318 00 Equipment	5,000.00	0.00	577.45	4,422.55	11.55
1100 7031 70322 00 Dispatch Uniforms	2,000.00	0.00	2,100.00	(100.00)	105.00
Police Protection Expenses	2,001,655.00	111,649.22	1,296,582.02	705,072.98	64.78
1100 7032 70100 00 Fire Chief/Fire Inspector	64,473.00	4,959.46	39,675.68	24,797.32	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	20,065.00	1,543.68	12,330.72	7,734.28	61.45
1100 7032 70104 00 Fire Dept. Incentive Program	75,000.00	0.00	553.93	74,446.07	0.74
1100 7032 70105 00 Equip/Safety Maint. - Per Diem	22,400.00	1,378.56	7,883.98	14,516.02	35.20
1100 7032 70201 00 Service Cleaning Contract	6,720.00	1,118.00	4,472.00	2,248.00	66.55
1100 7032 70302 00 Fees And Supplies	9,200.00	450.21	3,451.33	5,748.67	37.51
1100 7032 70308 00 Vehicle Insurance	70,180.00	0.00	42,378.35	27,801.65	60.39
1100 7032 70309 00 Telephone	9,000.00	1,177.62	6,104.03	2,895.97	67.82
1100 7032 70313 00 Maintenance Of Fire Apparatus	30,000.00	3,359.13	31,572.06	(1,572.06)	105.24
1100 7032 70314 00 Gas, Tires & Oil	13,000.00	0.00	8,075.56	4,924.44	62.12
1100 7032 70315 00 Training Of Members	7,000.00	557.08	2,405.35	4,594.65	34.36
1100 7032 70317 00 Maintenance Of Radio System	5,500.00	0.00	138.60	5,361.40	2.52
1100 7032 70321 00 Electricity	16,000.00	1,498.45	8,769.92	7,230.08	54.81
1100 7032 70323 00 Oxygen & Air Packs	4,000.00	0.00	3,346.45	653.55	83.66
1100 7032 70324 00 Water	1,400.00	431.64	861.37	538.63	61.53
1100 7032 70325 00 Fire Equipment	16,000.00	380.00	10,077.04	5,922.96	62.98
1100 7032 70326 00 Fire Ext. Agent	2,500.00	0.00	1,630.00	870.00	65.20
1100 7032 70343 00 Heating	13,000.00	2,753.74	6,047.54	6,952.46	46.52
1100 7032 70344 00 Repairs And Maintenance	14,500.00	785.75	8,269.82	6,230.18	57.03
1100 7032 70399 00 Subscriptions & Journals	425.00	0.00	230.00	195.00	54.12
1100 7032 70900 00 Social Security Tax	8,139.00	0.00	0.00	8,139.00	0.00
1100 7032 70903 00 Fire Chief - Benefit	6,447.00	0.00	6,290.00	157.00	97.56
Fire Protection Expenses	417,949.00	20,393.32	204,563.73	213,385.27	48.94
1100 7033 70102 00 Salary, EMS Director	32,624.00	2,572.80	20,551.20	12,072.80	62.99
1100 7033 70103 00 Stipend - Medical Director	5,000.00	1,249.98	3,333.28	1,666.72	66.67
1100 7033 70104 00 ALS - Per Diem	258,048.00	25,272.00	176,291.30	81,756.70	68.32
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	(464.73)	464.73	0.00
1100 7033 70302 00 Fees And Supplies	6,800.00	666.53	1,500.56	5,299.44	22.07
1100 7033 70308 00 Vehicle Insurance	31,460.00	0.00	30,751.10	708.90	97.75
1100 7033 70311 00 Maintenance Of Uniforms	8,000.00	0.00	0.00	8,000.00	0.00
1100 7033 70313 00 Maintenance of Vehicles	9,000.00	871.98	4,312.75	4,687.25	47.92
1100 7033 70315 00 Training Of Members	22,500.00	1,750.02	17,848.40	4,651.60	79.33
1100 7033 70330 00 EMS Building	7,000.00	174.22	638.36	6,361.64	9.12
1100 7033 70333 00 Ambulance Medical	20,000.00	1,018.89	8,919.97	11,080.03	44.60
1100 7033 70900 00 Social Security Tax	21,560.00	2,733.07	16,078.52	5,481.48	74.58
EMS Expenses	501,992.00	36,309.49	279,760.71	222,231.29	55.73
1100 7034 70101 00 Salary - Building Inspector	75,239.00	6,465.38	58,188.42	17,050.58	77.34
1100 7034 70102 00 Salary, Clerical	30,233.00	2,142.00	23,828.72	6,404.28	78.82
1100 7034 70117 00 Salary, Electrical Inspector	10,500.00	875.00	7,000.00	3,500.00	66.67
1100 7034 70118 00 Salary, Plumbing Inspector	5,250.00	0.00	2,187.50	3,062.50	41.67
1100 7034 70119 00 Salary, Mechanical Inspector	5,250.00	0.00	2,187.50	3,062.50	41.67

Budget vs Actual - Expenditures
TOWN OF JAMESTOWN, RI
For 2/28/2022

	Annual Budget	P-T-D Actual	Y-T-D Actual	Remaining \$	% of Budget
1100 7034 70302 00 Supplies And Expenses	5,250.00	17.33	1,322.48	3,927.52	25.19
1100 7034 70328 00 Hydrant Rental	170,000.00	0.00	0.00	170,000.00	0.00
Protection Services Expenses	301,722.00	9,499.71	94,714.62	207,007.38	31.39
1100 7041 70101 00 Salaries	62,608.00	4,116.26	37,146.73	25,461.27	59.33
1100 7041 70302 00 Fees And Supplies	1,000.00	188.85	555.21	444.79	55.52
Public Works Administration Expenses	63,608.00	4,305.11	37,701.94	25,906.06	59.27
1100 7042 70101 00 Salaries	46,558.00	3,496.32	31,411.35	15,146.65	67.47
1100 7042 70302 00 Fees And Supplies	1,200.00	40.25	59.62	1,140.38	4.97
Engineering Expenses	47,758.00	3,536.57	31,470.97	16,287.03	65.90
1100 7043 70100 00 Salary, Highway Supervisor	75,740.00	6,527.52	50,847.56	24,892.44	67.13
1100 7043 70101 00 Salaries - Public Works	727,539.00	51,708.80	478,157.17	249,381.83	65.72
1100 7043 70104 00 Highway -OT	40,000.00	0.00	31,606.63	8,393.37	79.02
1100 7043 70308 00 Vehicle Insurance	17,570.00	0.00	17,750.00	(180.00)	101.02
1100 7043 70313 00 Upkeep Of Equipment	95,000.00	12,227.35	81,485.69	13,514.31	85.77
1100 7043 70314 00 Oil And Gas	60,000.00	10,940.41	49,905.57	10,094.43	83.18
1100 7043 70330 00 Sand And Gravel	17,000.00	5,017.61	11,884.78	5,115.22	69.91
1100 7043 70331 00 Cold Patch	15,000.00	0.00	8,854.80	6,145.20	59.03
1100 7043 70333 00 Other Road Supplies	13,500.00	257.22	3,958.06	9,541.94	29.32
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	149.97	5,350.03	2.73
1100 7043 70399 00 Safety And Licensing	3,000.00	831.10	3,502.78	(502.78)	116.76
Highway Expenses	1,078,349.00	87,510.01	744,103.01	334,245.99	69.00
1100 7044 70101 00 Snow Removal - OT	28,000.00	21,119.12	23,986.87	4,013.13	85.67
1100 7044 70337 00 Equipment And Supplies	49,000.00	22,590.90	43,621.77	5,378.23	89.02
Snow Removal Expenses	77,000.00	43,710.02	67,608.64	9,391.36	87.80
1100 7045 70101 00 Salaries	73,129.00	5,508.00	48,982.68	24,146.32	66.98
1100 7045 70309 00 Telephone	800.00	0.00	0.00	800.00	0.00
1100 7045 70321 00 Electricity	1,300.00	198.46	854.90	445.10	65.76
1100 7045 70340 00 Maintenance And Testing	44,000.00	95.00	11,427.15	32,572.85	25.97
1100 7045 70341 00 Transfer And Trucking	375,000.00	16,284.94	235,909.35	139,090.65	62.91
1100 7045 70350 00 Hazardous Waste Recycling	300.00	0.00	0.00	300.00	0.00
Waste Removal Expenses	494,529.00	22,086.40	297,174.08	197,354.92	60.09
1100 7046 70321 00 Electricity	64,000.00	7,096.25	61,443.02	2,556.98	96.00
Street Lighting Expenses	64,000.00	7,096.25	61,443.02	2,556.98	96.00
1100 7047 70101 00 Salaries	10,000.00	0.00	5,000.00	5,000.00	50.00
1100 7047 70302 00 Fees And Supplies	1,800.00	0.00	1,564.64	235.36	86.92
1100 7047 70360 00 Tree Pruning	18,250.00	576.59	17,232.57	1,017.43	94.43
1100 7047 70370 00 Purchase Of Trees	5,000.00	0.00	2,250.00	2,750.00	45.00
Tree Warden Expenses	35,050.00	576.59	26,047.21	9,002.79	74.31
1100 7048 70342 00 Town Cemetery And Parade	2,500.00	0.00	1,456.30	1,043.70	58.25
Other Public Works Expenses	2,500.00	0.00	1,456.30	1,043.70	58.25
1100 7049 70101 00 Cleaning Contracts	58,000.00	3,055.57	34,176.56	23,823.44	58.93
1100 7049 70302 00 Supplies	5,000.00	503.95	4,926.78	73.22	98.54
1100 7049 70309 00 Telephone	15,500.00	1,917.27	6,798.18	8,701.82	43.86
1100 7049 70321 00 Electricity	53,000.00	3,995.60	37,522.82	15,477.18	70.80
1100 7049 70324 00 Water	9,000.00	2,137.09	5,254.51	3,745.49	58.38
1100 7049 70343 00 Heating	40,000.00	8,893.88	23,244.09	16,755.91	58.11
1100 7049 70344 00 Repairs And Maintenance	55,000.00	2,586.20	22,189.19	32,810.81	40.34
1100 7049 70375 00 Landscape	7,500.00	0.00	5,111.94	2,388.06	68.16
Public Buildings Expenses	243,000.00	23,089.56	139,224.07	103,775.93	57.29
1100 7060 70456 00 Visiting Nurse/Mental Health	43,500.00	0.00	18,000.00	25,500.00	41.38
General Expenses	43,500.00	0.00	18,000.00	25,500.00	41.38
1100 7061 70302 00 Fees And Supplies	5,000.00	0.00	95.00	4,905.00	1.90
1100 7061 70306 00 Tick Tack Force	2,500.00	0.00	840.00	1,660.00	33.60
Animal Control Expenses	7,500.00	0.00	935.00	6,565.00	12.47
1100 7065 70101 00 Salaries	65,115.00	4,595.60	41,743.38	23,371.62	64.11
1100 7065 70102 00 Meal Site Aid	28,000.00	2,320.67	15,156.18	12,843.82	54.13
1100 7065 70201 00 Cleaning Contract	9,096.00	758.00	6,064.00	3,032.00	66.67
1100 7065 70202 00 Wellness Coord.	0.00	787.50	787.50	(787.50)	0.00
1100 7065 70302 00 Fees, Supplies & Dues	4,000.00	254.36	4,546.10	(546.10)	113.65

**Budget vs Actual - Expenditures
TOWN OF JAMESTOWN, RI
For 2/28/2022**

	Annual Budget	P-T-D Actual	Y-T-D Actual	Remaining \$	% of Budget
1100 7065 70305 00 Advertising	2,500.00	0.00	900.00	1,600.00	36.00
1100 7065 70308 00 Insurance	2,000.00	0.00	0.00	2,000.00	0.00
1100 7065 70309 00 Telephones	750.00	0.00	80.58	669.42	10.74
1100 7065 70321 00 Electricity	4,500.00	0.00	470.08	4,029.92	10.45
1100 7065 70324 00 Water	1,200.00	462.38	702.79	497.21	58.57
1100 7065 70341 00 Trash Removal	400.00	35.00	280.00	120.00	70.00
1100 7065 70343 00 Heat	4,000.00	1,387.49	3,284.95	715.05	82.12
1100 7065 70344 00 Repairs & Maintenance	6,000.00	355.53	3,603.17	2,396.83	60.05
1100 7065 70380 00 Program	5,000.00	243.67	2,085.25	2,914.75	41.71
Total Expenses	132,561.00	11,200.20	79,703.98	52,857.02	60.13
1100 7070 70100 00 Salary, Library Director	76,957.00	5,946.14	51,765.33	25,191.67	67.27
1100 7070 70101 00 Salaries	177,432.00	10,772.32	118,389.01	59,042.99	66.72
1100 7070 70104 00 Library-OT	0.00	0.00	196.41	(196.41)	0.00
1100 7070 70302 00 Fees And Supplies	8,500.00	1,106.66	5,855.29	2,644.71	68.89
1100 7070 70308 00 Insurance	20,694.00	0.00	20,694.00	0.00	100.00
1100 7070 70309 00 Telephone	750.00	0.00	188.02	561.98	25.07
1100 7070 70310 00 Equipment	1,000.00	0.00	0.00	1,000.00	0.00
1100 7070 70321 00 Electricity	20,000.00	1,180.19	12,236.59	7,763.41	61.18
1100 7070 70343 00 Heating	15,000.00	4,420.53	9,211.66	5,788.34	61.41
1100 7070 70344 00 Repairs And Maintenance	19,000.00	3,117.69	9,391.35	9,608.65	49.43
1100 7070 70345 00 Computer Repairs And Maintenanc	8,000.00	947.15	7,204.22	795.78	90.05
1100 7070 70351 00 Books And Periodicals	18,000.00	2,408.99	5,268.81	12,733.19	29.26
1100 7070 70352 00 Books - State Aid	107,284.00	11,674.41	71,272.56	36,011.44	66.43
1100 7070 70355 00 CREDITS (LIB SALES & GIFTS)	0.00	(825.11)	(5,807.36)	5,807.36	0.00
Library Expenses	472,617.00	40,748.97	305,863.89	166,753.11	64.72
1100 7080 70101 00 Salary- Recreation Director	75,240.00	5,676.92	51,092.28	24,147.72	67.91
1100 7080 70102 00 Salaries- Recreation Staff	254,307.00	6,053.10	166,032.27	88,274.73	65.29
1100 7080 70104 00 Salaries -Teen Center Support Staff	16,720.00	0.00	2,071.25	14,648.75	12.39
1100 7080 70105 00 Seasonal Support Staff	115,904.00	2,991.50	162,506.18	(46,602.18)	140.21
1100 7080 70112 00 Recreation - OT	3,000.00	7,091.34	11,638.47	(8,638.47)	387.95
1100 7080 70302 00 Supplies	6,200.00	1,988.64	4,936.56	1,263.44	79.62
1100 7080 70305 00 Advertising	3,000.00	1,486.00	2,540.28	459.72	84.68
1100 7080 70308 00 Vehicle Insurance	9,947.00	0.00	9,947.00	0.00	100.00
1100 7080 70309 00 Telephone	1,500.00	153.12	1,221.54	278.46	81.44
1100 7080 70310 00 Equipment	4,500.00	519.01	3,309.71	1,190.29	73.55
1100 7080 70314 00 Gas And Oil	11,000.00	0.00	5,999.56	5,000.44	54.54
1100 7080 70321 00 Electricity	26,000.00	154.71	17,414.29	8,585.71	66.98
1100 7080 70322 00 Fort Getty Water Removal	9,000.00	0.00	5,905.00	3,095.00	65.61
1100 7080 70323 00 Shores Beach/Sanitary Faciliti	5,000.00	0.00	657.68	4,342.32	13.15
1100 7080 70324 00 Water	14,000.00	12,133.15	12,208.15	1,791.85	87.20
1100 7080 70341 00 Trash Removal	11,500.00	352.00	6,986.00	4,514.00	60.75
1100 7080 70344 00 Repairs, Maintenance And Impro	24,000.00	1,406.03	15,636.41	8,363.59	65.15
1100 7080 70382 00 Summer Program	3,500.00	0.00	2,600.00	900.00	74.29
1100 7080 70383 00 Winter Program	1,200.00	250.00	325.43	874.57	27.12
Parks, Beaches & Recreation Expenses	595,518.00	40,255.52	483,028.06	112,489.94	81.11
1100 7090 70504 00 Payment Of Principal - Town	1,164,809.00	0.00	274,182.01	890,626.99	23.54
1100 7090 70505 00 Payment Of Interest - Town	279,104.00	0.00	76,993.91	202,110.09	27.59
1100 7090 70507 00 School - Interest	157,138.00	0.00	78,567.39	78,570.61	50.00
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
Debt Service Expenses	1,819,364.00	0.00	429,743.31	1,389,620.69	23.62
1100 7092 70527 00 Incidentals And Emergencies	50,000.00	575.00	11,408.06	38,591.94	22.82
1100 7092 70530 00 Conservation Commission	2,200.00	0.00	0.00	2,200.00	0.00
1100 7092 70533 00 Eastern RI Conservation District	2,000.00	0.00	2,000.00	0.00	100.00
1100 7092 70550 00 CHAMBER OF COMMERCE	4,000.00	1,325.00	2,487.88	1,512.12	62.20
Other Expenses	58,200.00	1,900.00	15,895.94	42,304.06	27.31
Total Department Expenses	11,222,526.00	605,761.54	6,375,525.80	4,847,000.20	56.81



**Testimony from Jordan Day, Policy Director
In Opposition to Expansion of Binding Arbitration (H7198)
House Committee on Labor – February 2, 2022**

Thank you, Madam Chair and members of the committee, for the opportunity to testify. The League of Cities and Towns strongly opposes H7198, which would expand bargaining arbitration for municipal employees to include monetary issues. Personnel is the largest component of municipal budgets, representing more than 75% of budgets in some communities. Passing this legislation would give unelected arbitrators even greater control over municipal budgets, with no recourse for taxpayers.

As the committee is likely aware, most cities and towns require local councils to approve collective bargaining agreements. This protection is intended to ensure that contractual promises do not exceed available dollars. It also provides an important balance between the needs of employees and taxpayers. However, an arbitration decision does not need to be ratified by a city or town council, which means that arbitration awards on wages or benefits could blow a hole in local budgets, increasing the likelihood of higher taxes or service reductions.

There are several concerns with expanding binding arbitration rights to wages and monetary issues. The scope of this legislation includes not only municipal employees, but also school system employees who are not certified teachers. Combined with binding arbitration for public safety officials, a substantial component of municipal budgets could be locked in by binding arbitration awards, which means city and town councils would lose authority over the budgets that the residents elected them to manage.

There are also practical implications to how binding arbitration would work in this case. If a town and its municipal employees cannot come to agreement on wages or other monetary matters, a panel of unelected arbitrators would decide. The bill states that arbitrators should look to the pay scales in other cities and towns “of comparable size.” However, it does not require the arbitrators to consider the specific budgetary outlook of the city or town. As a result, some “comparable” cities and towns may not be so comparable. Rhode Island has a lower per capita income than Massachusetts, Connecticut or New Hampshire. If an arbitrator uses these comparisons, cities and towns would be providing wages that their tax bases cannot afford.

Unfortunately, the greatest impact of expanded binding arbitration would ultimately be increases in property taxes. Rhode Island cities and towns raise about two-thirds of their revenues from local taxes and fees, with the remainder coming from the state – primarily for schools. Of the locally

*Testimony – Jordan Day – Binding Arbitration (H7198)
House Committee on Labor
Page 2 of 2*

raised revenues, about three-quarters comes from the property tax, and the rest from various fees. As a result, if costs go up because of arbitrator awards, cities and towns would be forced to raise property taxes. Rhode Island communities already have the eighth highest property tax burden per capita, and we cannot afford to go any higher.

The League's members believe that the current binding arbitration process is lengthy and expensive. We should be reforming it instead of expanding it and giving more power to unelected arbitrators. For these reasons, the League and its members are opposed to H7198. Thank you for your opportunity to testify.

TOWN OF BARRINGTON, RI
Resolution to Enable Residential Solar to Better Contribute to
Reaching the RI Renewable Electricity Goals

By taking legislative action to remove the capacity limit from the rules for net metering¹, allowing net metering of up to 100 percent of residents' historic usage, and then allowing the payment of a cash incentive by the grid operator to residential solar generators for excess production beyond the 100 percent at a fairly priced supplier rate.

Whereas, the State of Rhode Island has put into effect the Act on Climate and has set aggressive goals for replacing electricity that is generated by burning fossil fuels with electricity from renewable sources; and

Whereas, every contribution toward moving to renewable energy should be highly welcome; and

Whereas, this is not the case when it comes to regulating residential solar installations. The State of Rhode Island, under the rules for net metering, limits the amount of solar energy that residents are allowed to generate. Their solar system can only be "... sized to annually produce electricity in an amount that is equal to, or less than ... the three-year (3) average annual consumption of energy over the previous three (3) years ..."; and

Whereas, if a resident wants to install additional solar panels beyond that capacity and feed extra electricity into the grid, our state regulations don't allow that—even if there would be enough roof space and the resident wanted to pay for the larger system; and

Whereas, actively limiting solar installations contradicts the spirit of the Act on Climate and disregards the urgency to stabilize the climate by reducing carbon emissions. We can no longer afford to continue tolerating instead of eliminating this contradiction; the time to act on climate is running out; and

Whereas, rooftops are an ideal location for solar panels. Residential rooftop solar does not require additional space, nor converting open spaces into solar fields. Legislation should encourage, not limit using all available rooftop space for generation of renewable solar electricity, and treat this as a highly welcome contribution to reaching 100% renewable electricity; and

Whereas, every kilowatt hour of solar electricity produced by a resident directly eliminates an equivalent of carbon emissions and directly helps the climate; and

Whereas, maximizing residential solar creates additional jobs. Limiting residential solar is a missed opportunity for the labor market and local economy; and

Whereas, removing the limit removes unnecessary administrative and financial burden for residents who plan to install a solar system first, convert from natural gas heat to electric heat pumps in the future, and, still later purchase an electric vehicle. The current rule forces to install a limited capacity initially, add more solar panels to support the heat pump later, and then, when the time comes, again add more panels to charge the electric vehicle. This requires several

applications and the overall cost of installation increases, compared to a one-time, larger installation.

Whereas, there are no unresolvable technical reasons to justify the limit—the state of Massachusetts has no comparable limit and uses the same grid as Rhode Islanders. What works in Massachusetts will work equally well in Rhode Island; and

Whereas, in February 2021, the Town of Barrington passed a Resilient Future Resolution placing energy efficiency, carbon emissions reduction, and renewable energy choices among its top priorities.

Now, therefore, be it resolved, that Rhode Island seize the opportunity to maximize residential rooftop solar capacity, which accelerates the conversion to renewable energy and directly reduces carbon emissions; and be it further

Resolved, that Rhode Island support transformative, creative solutions that meet the challenge of the climate crisis; and remove the capacity limit during the current legislative session, allowing net metering of up to 100 percent of historic usage, and then allowing the payment of a cash incentive by the grid operator to residential solar generators for excess production beyond the 100 percent at a fairly priced supplier rate; and be it further

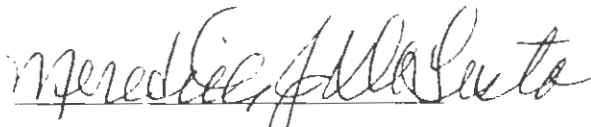
Resolved, that upon passage of this resolution, copies of it be distributed to the Governor of the State of Rhode Island, the Senate President and Speaker of the House of Rhode Island's General Assembly, Barrington's three representatives in the General Assembly, and the Town Clerks of all municipalities in the State of Rhode Island requesting distribution to each of their respective elected officials.

This resolution shall take effect upon passage.



Michael Carroll,
Barrington Town Council President

ATTEST:



Meredith J. DeSisto, CMC
Barrington Town Clerk



Town of Barrington

MEREDITH J. DESISTO, CMC • TOWN CLERK
Town Hall | 283 County Road | Barrington, RI 02806

March 1, 2022

To The Honorable
Daniel J. McKee, Governor of the State of RI
Dominick J. Ruggerio, Senate President
K. Joseph Shekarchi, Speaker of the House
Cynthia Armour Coyne, Senator (32)
Lianna M. Cassar, Representative (66)
Jason Knight, Representative (67)

RE: Resolution to Enable Residential Solar to Better Contribute to Reach the RI Renewable Electricity Goals.

On February 7, 2022 the Barrington Town Council voted to approve a resolution to enable residential solar to better contribute to reaching the State’s renewable electricity goals, by taking legislative action to remove the capacity limit from the rules for net metering. **The motion passed 5-0-0-0; in favor, President Carroll, Vice President Humm, Councilman Brier, Councilwoman Conway, and Councilman Kustell; no one opposed, no recusals and there were no abstentions.**

RE: A Resolution Asking the General Assembly to Enact Legislation Creating the Rhode Island Broadband Development Program and Enabling Rhode Island Municipalities to Incentivize Broadband Services and Provide Municipal Broadband Services.

On February 7, 2022 the Barrington Town Council voted to approve a resolution asking the General Assembly to enact legislation creating the Rhode Island Broadband Development Program and enabling Rhode Island municipalities to incentivize broadband services and provide municipal broadband service community wide. **The motion passed 4-0-1-0; in favor, President Carroll, Councilman Brier, Councilwoman Conway, and Councilman Kustell; no one opposed, one (1) recusal, Vice President Humm, and there were no abstentions.**

Meredith J. DeSisto, CMC
Barrington Town Clerk

Enclosure



1

R.I. Gen. Laws §39-26.4-2

TITLE 39
Public Utilities and Carriers

CHAPTER 39-26.4
Net Metering

SECTION 39-26.4-2

“§ 39-26.4-2. Definitions.

... (5) "Eligible net-metering system" means a facility generating electricity using an eligible net metering resource that is reasonably designed and sized to annually produce electricity in an amount that is equal to, or less than, the renewable self-generator's usage at the eligible net metering system site measured by the three-year (3) average annual consumption of energy over the previous three (3) years at the electric distribution account(s) located at the eligible net-metering system site. A projected annual consumption of energy may be used until the actual three-year (3) average annual consumption of energy over the previous three (3) years at the electric distribution account(s) located at the eligible net-metering system site becomes available for use in determining eligibility of the generating system...."

TOWN OF BARRINGTON, RHODE ISLAND

**A RESOLUTION ASKING THE GENERAL ASSEMBLY TO ENACT LEGISLATION
CREATING THE RHODE ISLAND BROADBAND DEVELOPMENT PROGRAM AND
ENABLING RHODE ISLAND MUNICIPALITIES TO INCENTIVIZE BROADBAND
SERVICES AND PROVIDE MUNICIPAL BROADBAND SERVICES**

WHEREAS, in the 2021 Legislative Session, the General Assembly considered House Bill 5148 and Senate Bill 896, and

WHEREAS, this proposed legislation would have created the Rhode Island Broadband Development Program; and

WHEREAS, this proposed legislation would have created a statewide broadband strategy, a state broadband council and a state broadband coordinator; and

WHEREAS, this strategy would increase the use and access of broadband services throughout the State of Rhode Island and would help obtain federal funds for municipal broadband pilot programs; and

WHEREAS, the Barrington Town Council believes that additional broadband services are necessary in the Town of Barrington, in order to allow greater competition and higher quality services in the Town; and

WHEREAS, the Barrington Town Council supports the statewide broadband strategy set forth in House Bill 5148 and Senate Bill 896 as supportive of the Town's goal of improved broadband services in Town; and

WHEREAS, current legislation poses an impediment to Rhode Island municipalities taking local action to incentivize broadband providers to expand access to broadband, improve the quality of broadband or reduce the price of broadband in the municipality or, alternative, for municipalities to provide public municipal broadband; and

WHEREAS, specifically, Title 39, Chapter 28, Section 3 of the General Laws has broad preemptive effect when it provides "no department, agency, commission, or *political subdivision* of Rhode Island shall enact, adopt, or enforce, either directly or *indirectly*, any law, rule, regulation, ordinance, standard, order, or other provision having the force or effect of law that regulates, or *has the effect of regulating*, the entry, rates, terms, or conditions of VoIP service or IP-enabled service" (emphasis added); and

WHEREAS, Title 39, Chapter 28, Section 2 of the General Laws broadly defines "IP-enabled service" as "any service, capability, functionality, or application provided . . . using internet protocol, or any successor protocol, that enables an end-user to send or receive a communication in internet protocol format or any successor format"; and

WHEREAS, RIGL 39-28-3 could be read to have the unfortunate effect of preventing municipalities from providing municipal broadband services or incentivizing competition within the municipal broadband market; and

WHEREAS, the Barrington Town Council believes legislation should be enacted clarifying that municipalities are not preempted from providing municipal broadband services or incentivizing those services within the municipality and express enabling legislation should be adopted allowing municipalities to take such measures;

NOW, THEREFORE, BE IT RESOLVED:

1. The Barrington Town Council hereby respectfully requests that legislation in similar form and content as House Bill 5148 and Senate Bill 896 from the 2021 Legislative Session be enacted in the 2022 Legislative Session; and
2. The Barrington Town Council hereby respectfully requests that legislation be enacted in the 2022 Legislative Session that expressly enables municipalities to incentivize improved broadband services, encourage competition within the municipal internet service provider market, or provide municipal broadband and that RIGL 39-28-3 be amended to make clear that such measures are not preempted; and

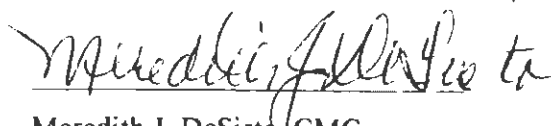
BE IT FURTHER RESOLVED, that copies of this Resolution be distributed to Barrington's members of the General Assembly, its leadership, the Governor of Rhode Island and the Clerks of all municipalities in Rhode Island.

This resolution shall take effect upon passage.



Michael Carroll,
Barrington Town Council President

ATTEST:



Meredith J. DeSisto, CMC
Barrington Town Clerk

TOWN OF CHARLESTOWN, RHODE ISLAND
RESOLUTION IN SUPPORT OF LEGISLATION ON CONTROLLING BLASTING

WHEREAS, the residents of Charlestown and other cities and towns are plagued with undesirable effects of blasting for roads, ledge removal, reduction of boulders, home site preparation and commercial quarrying operations; and

WHEREAS, currently no notice to abutters or those nearby is required in advance of blasting; and

WHEREAS, no rules and regulations exist to protect citizens from damage to their property as a result of unanticipated blasting for roads, ledge removal, reduction of boulders, home site preparation and commercial quarrying operations; and

WHEREAS, abutters and those nearby are surprised and frightened by unanticipated blasting; and

WHEREAS, the health, safety and welfare of citizens are compromised by and at the mercy of blasters; and

WHEREAS, the State Fire Marshall now has the authority to grant blasting permits the same day the permits requested, in many cases in residential areas, without notification of abutters or those nearby;

NOW, THEREFORE, BE IT RESOLVED that the Town Council of the Town of Charlestown hereby respectfully requests the General Assembly to enact that the statutes, rules and regulations whereby a two (2) week notice is provided in advance of blasting via registered mail to any abutter within 500 feet of the property line of the blast site to allow for safe storage of vulnerable valuables and establishment of pre-blast condition of wells, foundations, chimneys and other improvements and that a duplicate notification be provided to local police departments, fire departments, building and zoning offices and fire marshals;

AND, BE IT FURTHER RESOLVED, that we, the Town Council of the Town of Charlestown respectfully request the support of the General Assembly in preparing the necessary legislation to establish appropriate statutes, rules and regulations for implementation by the State Fire Marshall's office to protect residents, abutters and others nearby from the physical and mental costs of unanticipated blasting near residential areas;

AND, BE IT FURTHER RESOLVED, that the Town Clerk is hereby instructed to submit a copy of this resolution to the Charlestown Senators Dennis Algiere and Elaine Morgan and House Representative Blake Filippi, and to all Rhode Island Cities and Towns, all Rhode Island Legislators, Speakers of the House and Senate, the State Fire Marshall and the Governor seeking their consideration of and support for this Resolution.

The RESOLUTION shall take effect immediately on February 28, 2022:

ATTEST: Amy Rose Weinreich CMC
Amy Rose Weinreich, CMC Town Clerk



Roberta Fagan

From: Amy Weinreich <ARWeinreich@CharlestownRI.gov>
Sent: Thursday, March 10, 2022 3:41 PM
To: Alberto de Burgo; Amy Weinreich; Carlos Alaan; Carol Aquilante; Carol Wordell; Carol Cullion; Christina Harmon-Duarte; Cranston BOC; Deborah Lavoie; Denise Gamon; Donna Giordano; Dorothy McCarthy; Elaine Vespia; Elizabeth Cook-Martin; Erin Liese; Erin Vaughan; Fiona Fitzpatrick ; Gina Diruzzo; Gloria Taylor; Heather Cook; Jacqueline Schulz; Jahaira Rodriguez; Jane Christopher; Janet Tarro; Jean M. Fecteau ; Jeanne Spencer; Jeannette Alyward; Jeannie Veegh; Jennifer Gabriele; Jennifer M. West; Jennifer Walsh ; Jessica Capaldi; Joan Chabot; Joanne Amitrano; Joanne Buttie; Jose Giusti; Karen Montoya; Karin Clancey; Kathy Craig; Kathy Placencia; katilin Boyd; Kelly Laiho ; McGill, Kenneth; Kerri Rossi; Kerry A. Nardolillo; Krista Tracy; Larry Flynn; Laura Swistak; Leah Stoddard; Leanne Zarrella; Leigh Carney; Leslie Shattuck-Moore; Lillian Silva; Lori J. Anderson; Lyn Antonuccio; Lyn Pagliarini; Lynn D'abrosca; Lynn M. Hawkins ; Marisa Marmaras; Marita Breault; Mary Ann DeAngelus ; Mary LeBlanc; Melissa Cordeiro; Meredith DeSisto; Michele M. Quattrucci; Michele Murphy; Hardy, Michelle; Millie McGinness; Nick Lima; Patricia Meneghini; Patricia Whitford; Paula Iannitelli; Peggy Long; Renay Brooks Omisore; Goldstein, Richard; Roberta Fagan; Ruth Stone; Samantha Burnett; Sandra Giovanelli ; Sandra Speroni; Sarah Rapose; Shawn Selleck; Sheri Petronio; Sonia Grace; Sophie Chalhoub-Skeldon; Hammond, Stephanie; Stephany Lopes; Susan Flynn; Susan L. Harris; Susan M. Dillon; Susan Murray ; Susan Shea; Susan Sprague; Tina Mastroianni; tracy Nelson; Troy Campopiano; Vicki Martin; Vincent P. Baccari Jr. ; Wendy J. W. Marshall
Subject: Resolution in Support of Legislation to Control Blasting
Attachments: Blasting Reso 2-22 EXECUTED.pdf

Good Afternoon,

At their February 28, 2022 meeting, the Charlestown Town Council unanimously approved the attached Resolution in Support of Legislation to Control Blasting.

The Council respectfully requests the General Assembly to enact the statutes, rules and regulations whereby a two (2) week notice is provided in advance of blasting via registered mail to any abutter within 500 feet of the property line of the blast site to allow for safe storage of vulnerable valuables, establishment of pre- blast condition of wells, foundations, chimneys and other improvements and that a duplicate notification beprovided to local police departments, fire departments, building and zoning offices and fire marshals.

Additionally, the Charlestown Town Council requests the support of the General Assembly in preparing the necessary legislation to establish appropriate statutes, rules and regulations for implementation by the State Fire Marshall's office to protect residents, abutters and others nearby from the physical and mental costs of unanticipated blasting near residential areas.

On behalf of the Council, thank you in advance for the consideration of your support relative to this matter.

~Amy

Amy Rose Weinreich, CMC
 Town Clerk
 Town of Charlestown, RI
 (401) 364-1200

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THE TOWN OF MIDDLETOWN
RESOLUTION OF THE COUNCIL

-Whereas Middletown students have experienced prolific learning loss due to COVID-19 since 2020;

-Whereas Middletown residents have experienced prolific toxic stress due to COVID-19 since 2020;

-Whereas the Middletown Town Council created and funded the Children Youth & Learning Dept in June 2021;

-Whereas the Children Youth & Learning Department hired Knight Consulting to assess and report on Middletown community needs, and Knight Consulting identified service gaps in the community in a report presented to the Council on November 15, 2021;

-Whereas the Middletown Town Council created the Middletown Outreach Sub-Committee in December 2021;

-Whereas Middletown Town Council, recognizing that education is a community responsibility and applies to every community member for the betterment of the entire community, passed a Resolution Prioritizing Quality Education for Middletown Students, Families and Residents in December 2021;

-Whereas the Children Youth & Learning Department mission is to support the efforts, and meet the needs, of all community members by delivering enrichment, guidance and wellness opportunities;

-Whereas the Middletown Outreach Sub-Committee has identified program needs, such as High School Graduation-Career Guidance, Pre-K Programs, Supplemental Program Transportation, Teacher Support/Recognition, and a Part Time After-School Program School Dept Coordinator;

-Whereas Middletown is a unique community and has unexpected needs that must be addressed and have included: student homelessness, afterschool program expansion funding, unexpected military influx, and an increasing population of English language learners;

-Whereas Governor McKee, throughout both the operating and ARPA budget processes, sought opportunities where the State could partner with the 39 cities and towns on various projects, so the State and the cities and towns could get the most out of the one-time federal funding;

-Whereas Governor McKee has spearheaded municipally led education centers which have achieved enhanced communication between School Departments and Municipalities and provided communities with additional education and leadership programming, and these are results that every Rhode Island community can benefit from;

-Whereas this model will increase the capacity of municipalities to organize existing resources and assets (e.g. parks and recreation, libraries, school districts, constituent services) along with community based organizations to specifically provide programming to address the needs of students and their families;

-Whereas Governor McKee has identified Middletown as a leader in providing this community service, stating, "the initial phase will establish a total of eleven programs including five in Providence, two in Pawtucket, and one each in Central Falls, Cumberland, Middletown, and North Providence."

NOW THEREFORE BE IT RESOLVED: That the Middletown Town Council respectfully requests the Honorable Members of the House Committee on Finance and Legislators support the ARPA Proposals in Article 1 – Section 16 (Municipal Learning Centers).

RESOLVED: That a copy of this Resolution be forwarded to every Rhode Island Municipality, School Committee, State Senator, State Representative, and the Governor.

March 7, 2022

READ AND PASSED IN COUNCIL

A handwritten signature in blue ink that reads "Wendy J. W. Marshall". The signature is written in a cursive style and is positioned above a horizontal line.

Wendy J. W. Marshall, CMC
Town Clerk

City of Pawtucket

RESOLUTION OF THE CITY COUNCIL

Resolved,

APPROVED 3/10/2022

WHEREAS, vital records (births, deaths and marriages) tell the story of the people of Rhode Island and their families; but they also tell the stories of the cities and towns in which they lived and the state of Rhode Island as a whole; and

WHEREAS, easy access to those records is essential for the people who need them in their everyday lives, and also to ensure that the histories of those families, our cities and towns and the state are not lost to posterity; and

WHEREAS, over the years access has been provided by the state, in conjunction with the cities and towns; and

WHEREAS, new technology being implemented to make access easier, may have the unintended consequence in one sense to make access more difficult by preventing cities and towns from issuing certified copies of historic records (death records over 50 years and birth and marriage records over 100 years) and any amended records in the years to come; and

WHEREAS, reducing access would be a disservice to our residents and a hindrance to our ability to maintain the history of our cities and towns; and

WHEREAS, legislation has been introduced in the general assembly, 2022-H 7427, "AN ACT RELATING TO HEALTH AND SAFETY," which requires that the division of vital records to ensure the vital records are accessible to the local registrars and grant local registrars the authority to issue certified copies of certificates and records prior to the records being transferred to the state archives; and

WHEREAS, the Pawtucket City Council believes that this legislation is in the best interest of the City of Pawtucket.

NOW, THEREFORE, BE IT RESOLVED, THAT THE PAWTUCKET CITY COUNCIL, DOES HEREBY SUPPORT 2022-H 7427, "AN ACT RELATING TO HEALTH AND SAFETY," AND ANY SENATE COMPANION BILL AND URGES THE PAWTUCKET DELEGATION TO THE GENERAL ASSEMBLY TO WORK DILIGENTLY FOR ITS PASSAGE.

**RESOLUTION OF THE CITY COUNCIL
CITY OF PAWTUCKET**

/ /

Clerk

RESOLUTION IN SUPPORT OF H-7427
RELATED TO HEALTH AND SAFETY –
CONTINUED ACCESS TO VITAL RECORDS
FOR CITIES AND TOWNS.

**READ AND REFERRED TO THE
_____ COMMITTEE**

/ /

Clerk

**_____ COMMITTEE
RECOMMENDS _____**

/ /

Chair

**READ AND PASSED ON A ROLL CALL
VOTE: AYES 8 NOES 0**

Richard Corbett ^{3/9/2022} Clerk

**APPROVED
3/10/2022
_____ MAYOR**

City of Woonsocket
Rhode Island

22 R 24



March 7, A.D. 2022

RESOLUTION

IN OPPOSITION TO
SENATE BILL S-2244 AND HOUSE BILL H-7198
MUNICIPAL EMPLOYEES' ARBITRATION

WHEREAS, the Woonsocket City Council believes in a fair collective bargaining process and balanced interest arbitration process; and

WHEREAS, the Rhode Island Senate Bill S-2244 (co-sponsored by Woonsocket Senator Melissa Murray) and House Bill H-7198 will institute an arbitration process to include the right of an unelected arbitrator to "...enter into and execute an effective and *binding* collective bargaining agreement." (*emphasis added*); and


WHEREAS, the Rhode Island League of Cities and Towns, in a letter of testimony submitted to the House Committee on Labor, dated February 2, 2022 and attached as Exhibit A, expressed significant and meaningful reasons for cities and towns to object to this legislation; and

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL
OF THE CITY OF WOONSOCKET, RHODE ISLAND AS FOLLOWS:

Section 1. The City Council respectfully requests that the Leaders of the House and Senate, the entire Woonsocket delegation and all of the General Assembly membership reject Senate Bill S-2244 and House Bill H-7198 as repugnant to the best interests of the state and most especially to the best interests of the residents and taxpayers of the 39 cities and towns.

Section 2. That the City Clerk, upon passage, provide a copy of this Resolution to the members of the Woonsocket delegation to the General Assembly, the Honorable Speaker of the House of Representatives, the Honorable Senate President and the Honorable Chairmen of the House and Senate Finance Committees, the Honorable Governor and the City or Town Clerks of the Cities and Towns of Rhode Island.

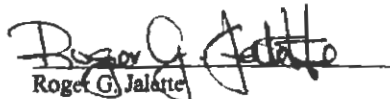
Section 3. This resolution shall be effective immediately upon passage.


John F. Ward


Daniel M. Gendron


James C. Courmoyer


Denise D. Sierra


Roger G. Jalatte


Valerie Gonzalez

