



TOWN COUNCIL MEETING
Jamestown Town Hall
Rosamond A. Tefft Council Chambers
93 Narragansett Avenue
Monday, April 21, 2025
5:30 P.M.

THIS MEETING WILL BE CONDUCTED IN PERSON ONLY.

THIS MEETING WILL BE LIVE STREAMED: To view the meeting with no interaction:

<https://jamestownri.gov/how-do-i/watch-live-streamed-town-meetings>

The public is welcome to participate in Town Council meetings in several ways:

- *Citizens are invited to speak on the topic of a Public Hearing which will be listed on the agenda.*
- *Citizens may speak during Open Forum to clarify or comment on an item on the agenda or address items not on the agenda.*
 - *A Citizen may schedule a Request to Address with the Town Council no less than seven day before the meeting in which they would like to appear. Their topic will be listed on the agenda and Town Councilors may respond to their comments.*
 - *Citizens may also simply request to speak in Open Forum at a Council meeting by raising their hands and being recognized by the Town Council President. (See below)*
- *At other times during a Town Council meeting, citizens may speak at the discretion of the Council President or of a majority of Councilors present.*

Anyone wishing to speak should use the microphone at the front of the room and state their name and address for the record. Comments must be addressed to the Council, not the audience. The Town Council hopes that citizens and Councilors alike will be respectful of each other, and mindful of everyone's time. For those speaking on an agenda item, please note that this is the time reserved for councilors to discuss these items and your participation in the discussion is at the discretion of the Council.

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/2025-meetings-minutes>

I. TOWN COUNCIL INTERVIEW SCHEDULE: The Jamestown Town Council will conduct interviews of applicants for the committee vacancies as follows:

TIME	NAME	COMMITTEE
5:30	Barrett Cavanagh	Quonset Development Board of Directors
5:40	Lisa Lepore	Quonset Development Board of Directors / Zoning Board Alternate
5:50	Timothy Noble	Quonset Development Board of Directors
6:00	Stuart Rice	Tax Assessment Board of Review
6:10	Lisa Primiano	Quonset Development Board of Directors
6:20	Emile Martineau	Quonset Development Board of Directors

II. ROLL CALL

III. CALL TO ORDER, PLEDGE OF ALLEGIANCE

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

- A) 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 prohibit 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
- B) Report of Town Officials: Review, Discussion, and/or Action and/or Vote:
 - 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
- C) Letters and Communication: No items at this time.
- D) Unfinished Business: No items at this time.
- E) New Business: No items at this time
- F) 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 the 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 sitting as the Board of Water and Sewer Commissioners for review, discussion, and/or potential action and or vote.
 - 1) Adoption of Minutes:
 - a) March 17, 2025 (regular meeting)
 - 2) Finance Director's Report: Comparison of the Water Budget to Actuals as of March 31, 2025.
 - 3) Finance Director's Report: Comparison of the Sewer Budget to Actuals as of March 31, 2025.

VI. THE BOARD OF WATER AND SEWER COMMISSIONERS RECESS AND THE TOWN COUNCIL CONTINUES THE OPEN SESSION

VII. 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 prohibit 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 at this time.
- B) Non-scheduled request to address.

VIII. ACKNOWLEDGEMENTS, ANNOUNCEMENTS, PRESENTATIONS, RESOLUTIONS, AND PROCLAMATIONS

- A) Review, Discussion, and/or Action and/or Vote: Proclamation 2025- Michael G. White Day.

IX. PUBLIC HEARINGS, LICENSES, AND PERMITS

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

- A) Public Hearings:
 - 1) Review, Discussion, and/or Action and/or Vote: Proposed Amendments to the Code of Ordinances, regarding Chapter 70, Traffic and Vehicles, Article IV, Section 87. These Amendments are proposed to update the existing Traffic and Vehicle Ordinance in conformance with 70-87 Prohibited or Restricted Parking on Specified Streets, as advertised in the April 3, 2025, edition of the Jamestown Press.
 - a) Memorandum and presentation by Chief Campbell regarding the proposed amendment
 - 2) Town Council Sitting as the Alcohol Beverage Licensing Board
Notice is hereby given by the Town Council of Jamestown, being the Licensing Board in said Town: Pursuant to RIGL §3-7-14, the following license application (F-25-9) has been received under said Act for a one-day license on May 17, 2025:

CLASS F (NON-PROFIT)
Out of the Box Studio & Gallery
11 Clinton Avenue
Jamestown, RI 02835

- a) Review, Discussion, and/or Action and/or Vote for Approval of the Out of the Box Studio & Gallery one-day CLASS F (NON-PROFIT) LIQUOR LICENSE (Number 2 of 12 licenses per calendar year issued per RIGL§3-7-14)

Town Council Adjourns from sitting as the Alcohol Beverage Licensing Board

B) Licenses and Permits

One-Day Event/Entertainment License: All One-Day Event/Entertainment license application approvals are subject to any COVID-19 protocols in effect at the time of the event; Review, Discussion, and/or Action and/or Vote for the following:

- 1) Applicant: Air Force Faculty/Staff Newport War College
 Event: Air Force Welcome Party
 Date: July 24, 2025
 Location: Ft. Getty, Rembijas Pavilion
 - a) Approval of the request to waive fees associated with the use of the Ft. Getty, Rembijas Pavilion, as historically granted.
- 2) Applicant: Quononoquott Garden Club
 Event: Quononoquott Garden Club Annual Plant Sale
 Date: May 10, 2025
 Location: Ft. Getty, Rembijas Pavilion
 - a) Approval of the request to waive fees associated with the use of the Ft. Getty, Rembijas Pavilion, as historically granted.

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

Please Note the Following Items are Status Reports and Matters of Interest to the Council and are for Informational Purposes unless Indicated Otherwise:

- A) Town Administrator's Report: Edward A. Mello
 - 1) Design for East Shore Road shared-use bike path (consent)
 - 2) RI Resource Recovery trash tipping fee agreement (consent)
 - 3) Staff Training on April 28th
 - 4) Job Fair scheduled for April 26th at the Jamestown Golf Course.
 - 5) Arbor Day Tree Planting scheduled for Friday, April 25th at 10 a.m.

XI. UNFINISHED BUSINESS

- A) No items at this time.

XII. NEW BUSINESS

- A) Review, Discussion, and/or Action and/or Vote: At the request of the Jamestown Chamber of Commerce (JCC) to waive the Jamestown Golf Course Clubhouse Function Room fee for the JCC.
 - 1) Jamestown Community Group Application from Stephanie Cotsonas, JCC Executive Director.
- B) Review, Discussion, and/or Action and/or Vote: at the request of the Jamestown Tick Task Force, approval and installation of Tick Trail Signs on Town-owned walking, biking, and hunting trails as proposed.
 - 1) Tick Task Force letter and description of the 10 locations for the proposed installation of CDC Tick Trail Signs.

- C) Review, Discussion, and/or Action and/or Vote: at the request of Councilor Meagher, establishment of the Fort Getty Advisory Committee:
 - 1) Discussion on a proposed charge of the Fort Getty Advisory Committee to be advertised for committee volunteers.

XIII. ORDINANCES, APPOINTMENTS, VACANCIES, AND EXPIRING TERMS

- A) Appointments, Vacancies, and Expiring Terms; Review, Discussion, and/or Action and/or Vote:
 - 1) Affordable Housing Committee, Two (2) member vacancy with a three-year term ending May 31, 2028, duly advertised in the March 13th, 20th, April 3rd, and 10th edition(s) of the Jamestown Press with a request to apply no later than April 16, 2025:
 - a) Interested Applicant(s):
 - i) Susan Shim Gorelick*(reappointment), received April 8th
 - ii) Fred Pease*(reappointment), received April 10th
 - 2) Coastal Resource Management Council, One (1) Member vacancy with a two-year term ending date of May 31, 2025, duly advertised in the March 13th, 20th, April 3rd, and 10th edition(s) of the Jamestown Press with a request to apply no later than April 16, 2025:
 - a) Letter of interest:
 - i) Wayne Banks*, received March 19th
 - 3) Quonset Development, One (1) member, three-year unexpired term ending December 31, 2025, duly advertised in the February 6th and 13th editions(s) of the Jamestown Press with a request to apply no later than February 19, 2025:
 - a) Letter of Interest
 - i) Barrett Cavanagh, received February 19th; interview scheduled April 21st.
 - ii) Lisa Lepore, received February 18th; interview scheduled April 21st.
 - iii) Timothy Noble, received February 19th; interview scheduled April 21st.
 - iv) Lisa Primiano, received February 18th; interview scheduled April 21st.
 - v) Emile Martineau, received February 18th; interview scheduled April 21st
 - 4) Senior Services Committee, Two (2) member vacancy with a three-year term ending May 31, 2028, duly advertised in the March 13th, 20th, April 3rd, and 10th edition(s) of the Jamestown Press with a request to apply no later than April 16, 2025
 - a) Letter of interest:
 - i) Karen Montoya*(reappointment), received March 10th.

- 5) Tax Assessment Board of Review, One (1) Full member vacancy with a three-year term ending date of May 31, 2026; and One (1) Alternate member vacancy with a three-year term ending date of May 31, 2026, duly advertised in the March 13th, 20th, April 3rd, and 10th edition(s) of the Jamestown Press with a request to apply no later than April 16, 2025:
 - a) Letter of interest
 - i) Stuart Rice (reappointment), interview scheduled April 21st.
- 6) Zoning Board of Review, One (1) Alternate Member vacancy with a one-year term ending December 31, 2025, duly advertised in the March 13th, and 20th edition(s) of the Jamestown Press with a request to apply no later than March 26, 2025
 - a) Application of interest:
 - i) Lisa Lepore, received March 19th; interview scheduled April 21st.

*previously interviewed or the Town Council waived interviewing

XIV. 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 the 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) Minutes of Boards/Commissions/Committees
 - 1) Affordable Housing, February 19, 2025.
 - 2) Conservation Commission, January 14, 2025
 - 3) Conservation Commission, February 11, 2025
 - 4) Housing Authority, February 12, 2025
 - 5) Housing Authority, March 27, 2025
- B) Permission to authorize Town Administrator Mello to sign a contract with PARE Corporation for the continued design of the shared-use path (SUP) on East Shore Road (ESR) funded through a grant with the Rhode Island Department of Transportation in the amount of \$22,970.
- C) Permission to authorize Town Administrator Mello to sign the Solid Waste and Recycling Services Agreement between the Rhode Island Resource Recovery Corporation and the Town of Jamestown for the term July 1, 2025, through June 30, 2027.
- D) Finance Director's Report: Comparison Budget to Actuals as of February 28, 2025.

- E) Authorization of the Warrant and Resolutions for the June 2, 2025, Financial Town Meeting (Warrants are routine in matter as they relate to setting the tax rate.)
 - 1) Resolution Number 1: Sewer Line Frontage Tax Rate (.68 cents per linear foot, included on the tax bill for homes in the Sewer district).
 - 2) Resolution Number 2: Borrowing in Anticipation of Taxes (Authorizes the Town the ability to borrow funds in anticipation of the 1st quarter's taxes being due).
 - 3) Resolution Number 3: Disposition of Collected Back Taxes (All back taxes to be placed in the General Fund at time of receipt).
 - 4) Resolution Number 4: Setting the Tax Rate (Actual rate to be determined within a range at the FTM).
 - 5) Resolution Number 5: Up to \$2,503,000 Borrowing for Municipal Facilities, Repairs, and Equipment Project Through Issuance of Bonds.
 - 6) Resolution Number 6: Up TO \$950,000 Borrowing for Department of Public Works Vehicles and Other Equipment Project Through Issuance of Bonds.
 - 7) Resolution Number 7: Up to \$450,000 Borrowing for Eldred Avenue Field Project Through Issuance of Bonds.
 - 8) Resolution Number 8: Up to \$1,500,000 Borrowing for Bike Paths Project through Issuance of Bonds.
 - 9) Resolution Number 9: Up to \$3,000,000 Borrowing for Affordable Housing Projects Through Issuance of Bonds.
- F) Abutter Notifications: Notice is hereby given that the Jamestown Zoning Board of Review will hold a public hearing on April 22, 2025, at the Jamestown Town Hall 93 Narragansett Avenue, Jamestown, Rhode Island at 7:00 p.m. upon the following:
 - 1) Application of Mary Lou Sanborn, whose property is located at 21 Bay View Drive, Jamestown, RI, and further identified as Lot 519 on Tax Assessor's Map 8, to appeal a Notice of Violation issued on 1/31/25 referencing a purported violation of Sec.'s 82-602.2 and 82-407. Applicant/Appellant appeals this Notice of Violation pursuant to Sec. 82-408 so that she can complete construction of a screen pursuant to Sec. 82-701. Said property is located in Zone R20 and contains .442 acres.
- G) Ratification of Administrative Approved Event(s): Jamestown Democratic Committee, One-Day Event/Entertainment License Application: Community Conversation with US Senator Jack Reed, lecture, on April 15, 2025, at the Jamestown Recreation Center.

- H) All One-Day Event/ Entertainment license application approvals are subject to any COVID-19 protocols in effect at the time of the event:
- 1) Applicant: Out of the Box Studio and Gallery
Event: Collaborations (ENT-25-23)
Date: May 17, 2025
Location: 11 Clinton Avenue
 - 2) Applicant: Jamestown Arts Center (JAC)
Event: In Conversation: Art & AI (ENT-25-24)
Date: May 3, 2025
Location: JAC, 18 Valley Street
 - 3) Applicant: RI Arts Foundation at Newport Inc., dba Newport Classical
Event: Newport Classical Pop-Up Concert (ENT-25-25)
Date: July 10, 2025
Location: East Ferry Wharf
 - 4) Applicant: Jamestown Arts Center (JAC)
Event: Of Our Collapsed and Expanding Breath (ENT-25-13)
Date: April 25, 2025
Location: JAC, 18 Valley Street
 - 5) Applicant: Jamestown Arts Center (JAC)
Event: JAC Out Loud Poetry Reading (ENT-25-14)
Date: April 27, 2025
Location: JAC, 18 Valley Street
- I) Ratification of the Administratively approved Short-Term Rental application(s) for the period of January 1, 2025, through December 31, 2025, duly advertised in the April 10th & 17th edition(s) of the Jamestown Press; upon resolution of debts, taxes, State approval, and appropriate signatures:
- 1) STR-172 Ian Prichett 19 Bridge View Drive

XV. 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 memo: Town Council
From: Deputy Town Clerk/Canvassers Clerk Keith Ford
Dated: April 15, 2025
Re: Financial Town Meeting

- B) Proclamations and Resolutions from other Rhode Island Cities and Towns
- 1) Resolution of the Town of Hopkinton, Requesting the Rhode Island Governor and General Assembly to Restore General Revenue Sharing to Rhode Island Cities and Towns.
 - 2) Resolution of the Town of Hopkinton, Opposition to Rhode Island 2025 Gun Control Legislation.
 - 3) Resolution of the Exeter Regarding Restoration of General Revenue Sharing to the State's Cities and Towns, No. 2025-03
 - 4) Resolution of the Exeter, in Opposition to Rhode Island 2025 Gun Control Legislation, No. 2025-02
 - 5) Bristol Warren Regional School District, School Transportation Resolution in support of H 5420, S 636, S 397.

XVI. 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 prohibit 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) Continued (If necessary)

XVII. EXECUTIVE SESSION- BOARD OF WATER AND SEWER COMMISSIONERS

The Town Council Sitting as the Board of Water and Sewer Commissioners may seek to enter into Executive Session and/or Open 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) Pending or Potential Litigation: Water Line Extension Appeal(s) status:
- 1) Jeffrey and Deborah Saletin (Plat 7 Lot 135, 14 Seaview Avenue) for utility service connection (water) and as amended on March 29, 2024, to an application for a water line extension.
 - 2) Glenn and Marjorie Andreoni (Plat 7 Lot 34, 10 Seaview Avenue) for a water line extension.
 - 3) Paul Frechette (Plat 7 Lot 101, 19 Seaview Avenue) for utility service connection (water) and as amended on March 29, 2024, to an application for a water line extension.
 - 4) Stephen Zimniski and Suzanne Gagnon (Plat 7 Lot 94, 7 Seaview Avenue) for a water line extension.

XVIII. THE TOWN COUNCIL ADJOURNS FROM SITTING AS THE BOARD OF WATER AND SEWER COMMISSIONERS AND RECONVENES THE OPEN SESSION.

XIX. EXECUTIVE SESSION

The Town Council may seek to enter into Executive Session and/or Open 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 § 42-46-5(a) Subsection (2) Collective Bargaining (NAGE 69).

XX. 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 April 17, 2025.*

JAMESTOWN TOWN COUNCIL
INTERVIEW SCHEDULE
Jamestown Town Hall
93 Narragansett Avenue
Town Council Chambers

MONDAY, APRIL 21, 2025

TIME	NAME	COMMITTEE
5:30	Barrett Cavanagh	Quonset Development Board of Directors
5:40	Lisa Lepore	Quonset Development Board of Directors / Zoning Board Alternate
5:50	Timothy Noble	Quonset Development Board of Directors
6:00	Stuart Rice	Tax Assessment Board of Review
6:10	Lisa Primiano	Quonset Development Board of Directors
6:20	Emile Martineau	Quonset Development Board of Directors

Project Update

April 2025

WELLS

- JR-1 is in service.

TREATMENT PLANT

- A Water Quality Specialist from Veolia was here during the week of April 1st to conduct a study of the use of our chlorine dioxide for pretreatment of raw water. This existing system utilizes chlorine gas to create chlorine dioxide which is dosed into the transmission main at South Pond before it reaches the water treatment facility. Jamestown Water constructed this station to provide disinfection and oxidation of the raw water to remove organics, iron, and manganese.

In 1989 the EPA established the Surface Water Treatment Rule (SWTR) to protect the public from waterborne disease causing organisms in drinking water by disinfecting with Chlorine. However chlorine reacts with organic substances found in raw water to produce disinfection by-products (DPB) which pose health risks. Jamestown Water is required to monitor quarterly for DBPs by sampling the distribution system for analysis of Trihalomethanes (THMs) and Haloacetic acids (HAAs) within our drinking water. Historically Jamestown water is compliant for DBPs in the system having THMs and HAAs below the thresholds established by EPA.

The purpose of this study is to determine the effectiveness of chlorine dioxide and how to optimize its use for treatment. We may find that it is only needed during the warmer months where organics are an issue in the raw water. Veolia is also investigating other processes for generating chlorine dioxide that do not involve chlorine gas.

- I have reviewed a final draft of the bid documents for the meter replacement project. Pare is completing a few edits and the project can be advertised.
- Our Sanitary Survey is scheduled on May 12, 2025 with the RIDOH staff. It will be a full day of inspections of 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. Sanitary surveys are performed every three years for all water suppliers in Rhode Island.

TRANSFER PUMPING/RESERVOIR

- No water has been transferred from South Pond.

DISTRIBUTION SYSTEM

South Pond @ 6 MG
Usable Storage, 6 Million Gallons

North Pond @ 60 MG
Usable Storage 60 million gallons

Our annual hydrant flushing program is ongoing. Staff will also be preparing the Fort Getty water system for the coming season.

On April 10th RIDOH accepted the corrosion study that was completed in 2022 as requirement for the use of North Kingstown water in Jamestown. I have a meeting with RIDOH staff on April 22nd to review the interconnection pipeline between Jamestown and North Kingstown. They have requested more information regarding the pipeline between the two water systems.

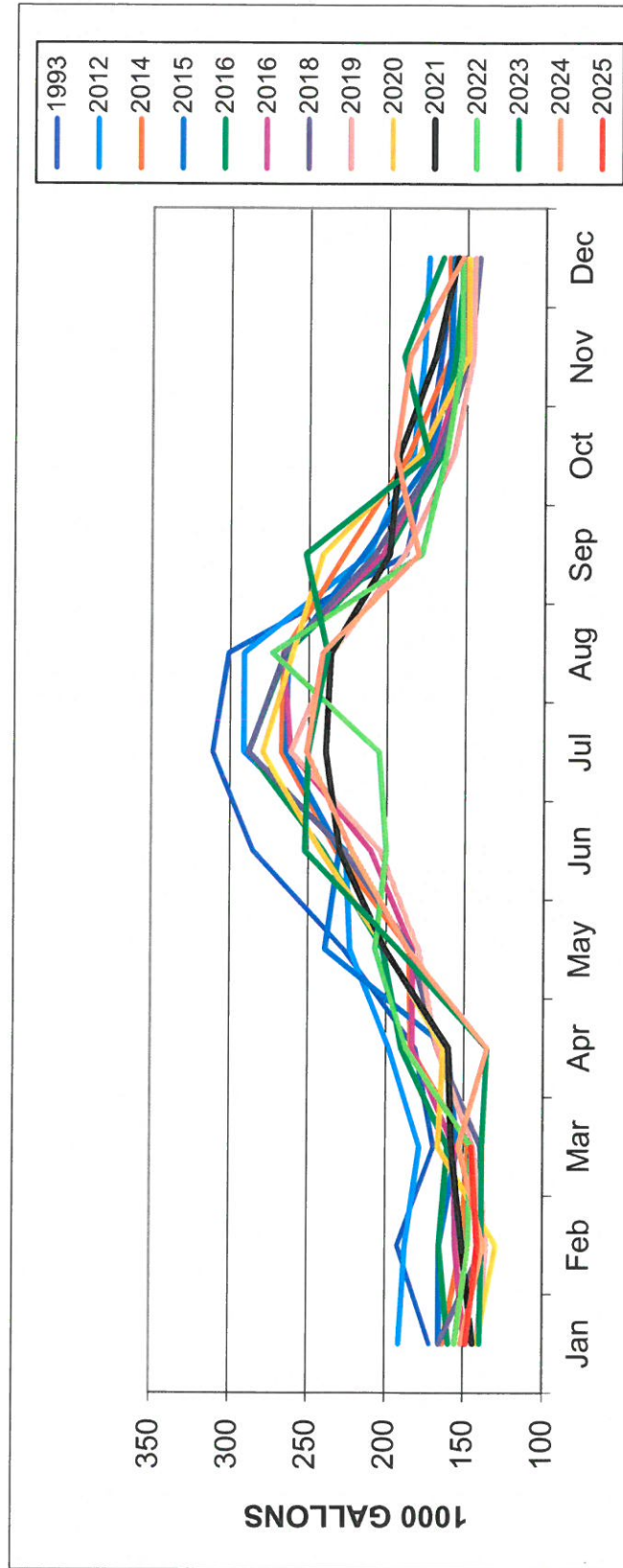
WASTEWATER TREATMENT PLANT

- The monthly average daily flow at the treatment plant for March was 0.46 million gallons per day. The monthly average allowed by our discharge permit is 0.73 million gallons per day. The peak daily flow was 0.79 million gallons.
- Doug Ouellette and I met with Weston and Sampson to review the 50% design documents for the improvements to the Wastewater Facility and Pump Stations. Weston and Sampson will continue finalizing the design to prepare a submission to the Rhode Island DEM for approval.
- On April 7th Weston and Sampson began the investigation of the collection system with Closed Circuit TV inspections of piping. Through April 11th work has been completed on Hamilton, Walcott, Conanicus, Narragansett Avenue, North Road, Bay View Drive, Mount Hope, Calvert Place, and Bryer Avenue. During the week of April 14th crews will be working in Shoreby Hill.
- The collection system has approximately 88,000 linear feet (LF) of piping that consists of the following materials: 36,250 LF of lined sewer main, 18,200 LF of PVC pipe, and 33,550 LF of clay and asbestos cement making up the older piping materials. The purpose of this investigation is to determine the scope of improvements for additional lining and replacement of the 33,550 LF of piping.

Average pumping in 1000 gallons

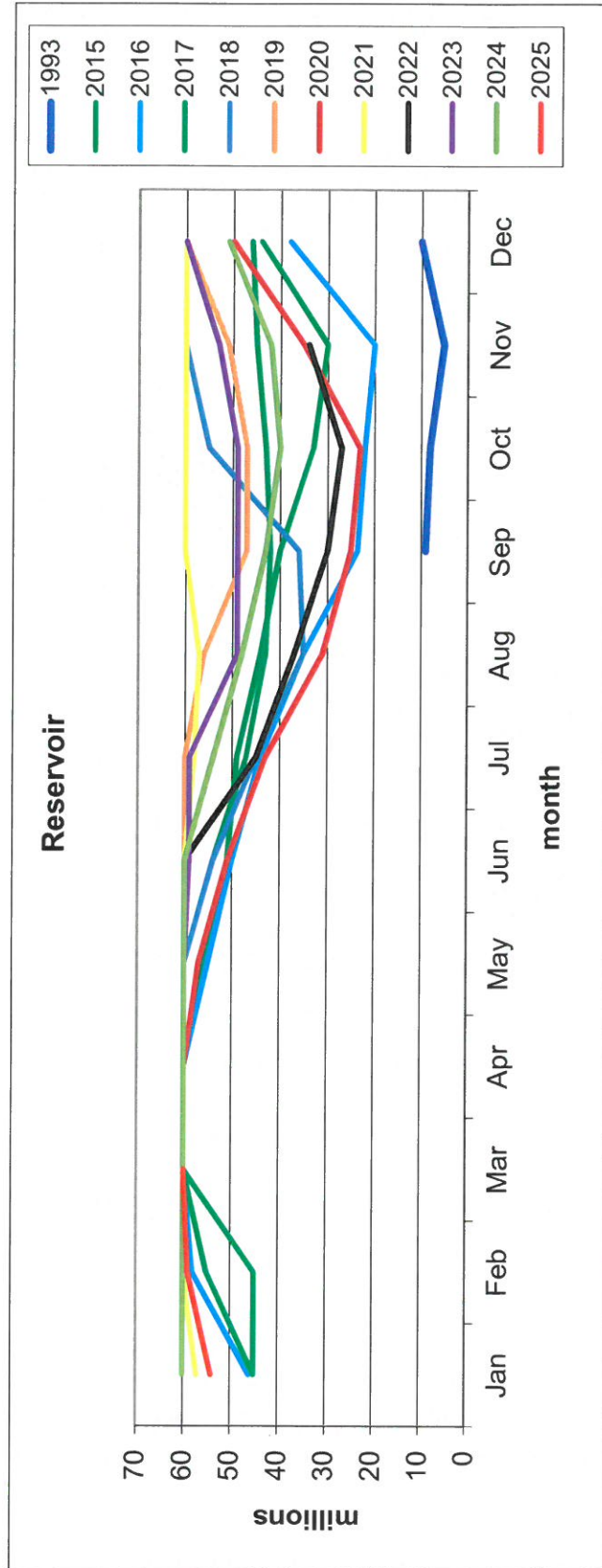
	1993	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
Jan	171	155	191	163	165	159	149	165	141	141	144	155	139	151	148
Feb	192	156	187	151	165	165	155	137	135	129	151	147	138	137	141
Mar	169	155	178	147	154	160	156	139	144	166	158	145	138	153	145
Apr	181	170	198	184	160	190	183	167	167	163	160	187	135	135	
May	227	190	223	185	239	202	183	184	179	200	201	207	192	186	
Jun	285	221	226	232	230	240	210	227	204	242	230	200	252	222	
Jul	311	278	291	267	264	288	261	288	261	279	239	205	250	251	
Aug	301	242	291	266	263	264	266	265	235	260	236	273	238	241	
Sep	188	210	212	227	215	201	203	208	189	241	199	178	252	180	
Oct	175	175	184	187	172	166	170	168	158	180	193	163	174	195	
Nov	166	167	177	160	160	157	151	148	146	149	170	153	190	186	
Dec	158	180	174	161	158	151	151	142	145	149	156	153	165	153	

PUMPING REPORT



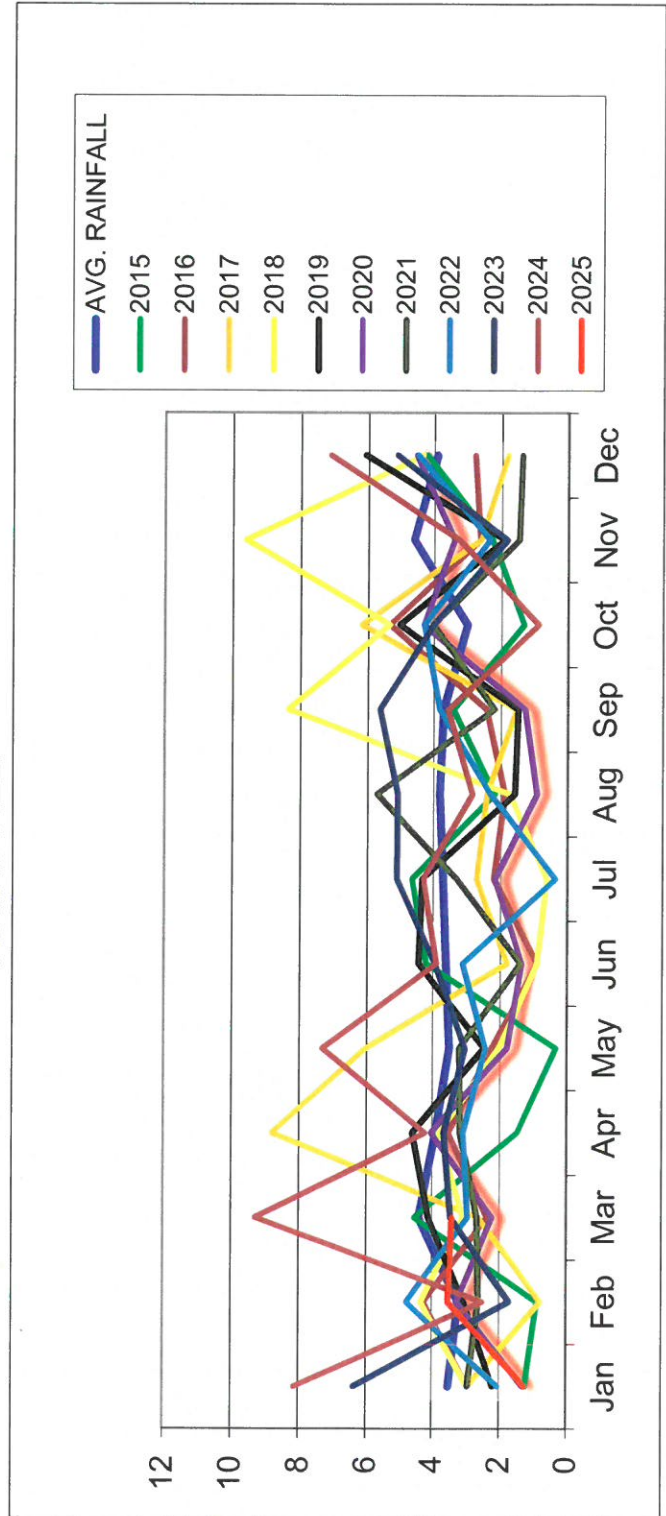
RESERVOIR LEVEL - Millions of Gallons

	1993	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
Jan		45	46	45	60	60	60	57	60	60	60	54
Feb		45	58	55	60	60	60	60	60	60	60	59
Mar		60	60	60	60	60	60	60	60	60	60	60
Apr		60	60	60	60	60	60	60	60	60	60	60
May		56	55	60	60	60	57	60	60	60	60	60
Jun		51	50	54	54	60	51	60	60	59	60	60
Jul		49	44	47	45	60	43	58	45	59	54	54
Aug	9	44	35	43	35	56	31	57	37	49	48	48
Sep	8	40	23.5	42	36	47	25	60	30	49	43	43
Oct	5	33	22	43	55	47	23	60	27	49	40	40
Nov	10	30	20	45	60	51	35	60	34	53	42	42
Dec		44	38	46	60	60	50	60	48	60	51	51

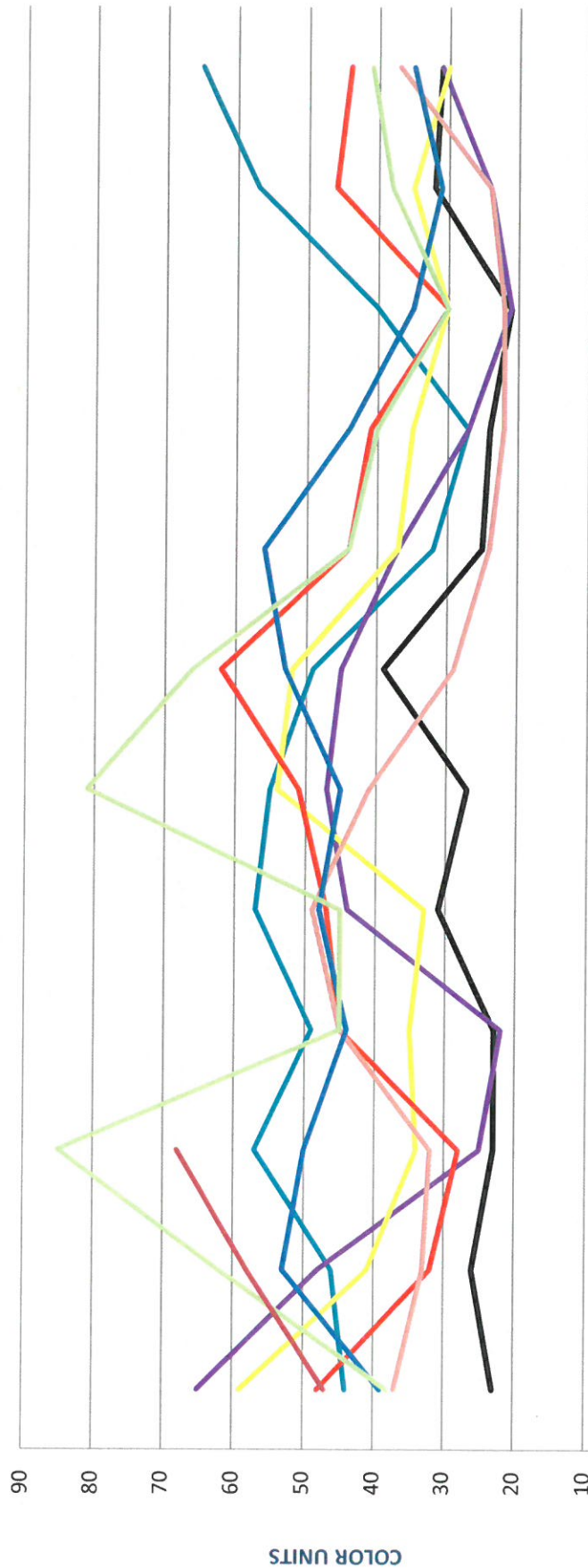


	AVG. RAINFALL											
	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	
Jan	3.5	1.22	2.94	2.94	2.19	1.3	2.94	2.04	6.36	8.12	1.24	
Feb	3.2	0.86	0.76	4.33	3.06	3.26	2.62	4.77	1.7	2.49	3.51	
Mar	4.4	4.53	2.62	3.07	4.11	2.21	2.66	2.94	3.44	9.28	3.4	
Apr	3.9	1.47	8.8	3.79	4.61	4.03	3.18	3.08	3.65	4.22		
May	3.5	0.32	6.03	2.03	2.46	1.79	3.2	2.43	3.03	7.32		
Jun	3.6	4.2	1.79	0.89	4.44	1.36	1.4	3.11	3.93	3.89		
Jul	3.7	4.63	2.7	0.61	4.33	2.16	3.3	0.35	5.1	4.29		
Aug	3.8	2.17	2.4	1.73	1.58	0.91	5.71	2.29	5.08	2.83		
Sep	3.7	3.41	1.54	8.35	1.49	1.27	2.19	3.81	5.62	3.56		
Oct	3	1.31	6.18	5.34	5.04	4.29	4.03	4.28	4	0.87		
Nov	4.6	2.27	2.61	9.61	1.89	3.39	1.47	2.33	1.83	3.25		
Dec	3.9	4.2	1.81	4.33	6.09	4.53	1.38	4.48	5.12	7.12		
Total	44.8	30.59	40.18	47.02	41.29	30.5	34.08	35.91	48.86	57.24		

RAINFALL



Transfer Pumping NORTH POND WATER QUALITY



	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
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	32	45	49	41	29	24	22	22	24	37
2023	39	53	50	44	48	45	53	56	44	35	31	35
2024	38	62	85	45	45	81	66	44	40	30	38	41
2025	47	58	68									

JAMESTOWN WASTEWATER TREATMENT FACILITY

1 Freebody Drive, Jamestown RI 02835

Phone: 401-423-7295 Fax: 401-423-7195 Email: douellette@jamestownri.net

Superintendent: Douglas Ouellette



**OPERATIONS & MAINTENANCE MONTHLY REPORT
MARCH 2025**

Environmental Compliance (Violations)

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

Complaints

There are no complaints to report for the month of March.

Alarms

There are two alarms to report for the month, one was due to an island wide power failure and the other was due to a Cl2 feed pump failure. Both were corrected and neither resulted in any violations.

Septage

The facility received 4500 gallons of septage for the month.

Sludge Production

The facility pumped 25,500 gallons of sludge to WWSI for processing in March.

Maintenance Management

71 work orders were completed for the month.

TREATMENT PLANT

Influent Totals Lbs.

TSS

Total	5,577.48
High	632.16
Low	280.04
Average	0.00

BOD

Total	5,606.75
High	812.18
Low	277.53
Average	0.00

Effluent Totals

LOADING Lbs.

TSS		Permit Limits
Daily Max	31.55	304
Low	5.36	
Average	14.27	183

BOD		Permit Limits
Daily Max	13.14	304
Low	4.47	
Average	0.00	183

CONCENTRATION

Percent TSS Removal		Permit Limits
Percent Removed	96.9%	85%
Percent BOD Removal		
Percent Removed	100.0%	85%

BOD Concentration mg/L		Permit Limits
Monthly Average	0	30 mg/L
Weekly Average	0	45 mg/L
Daily Max	0	50 mg/L

TSS Concentration mg/L		Permit Limits
Monthly Average	3.8	30 mg/L
Weekly Average	4.2	45 mg/L
Daily Max	5.7	50 mg/L

Collection System

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

Energy Use

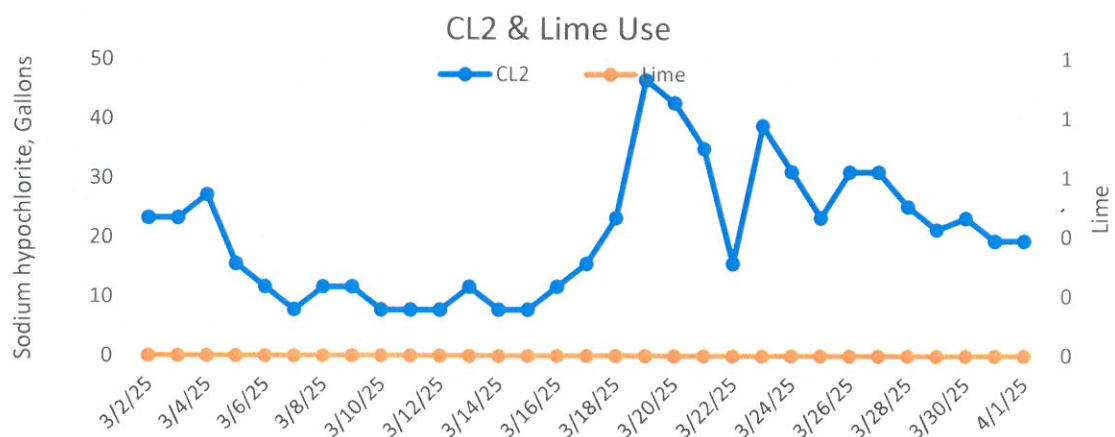
Energy use at the plant for the month was: 17,077 KWH

Precipitation

Precipitation measured in at 3.51"

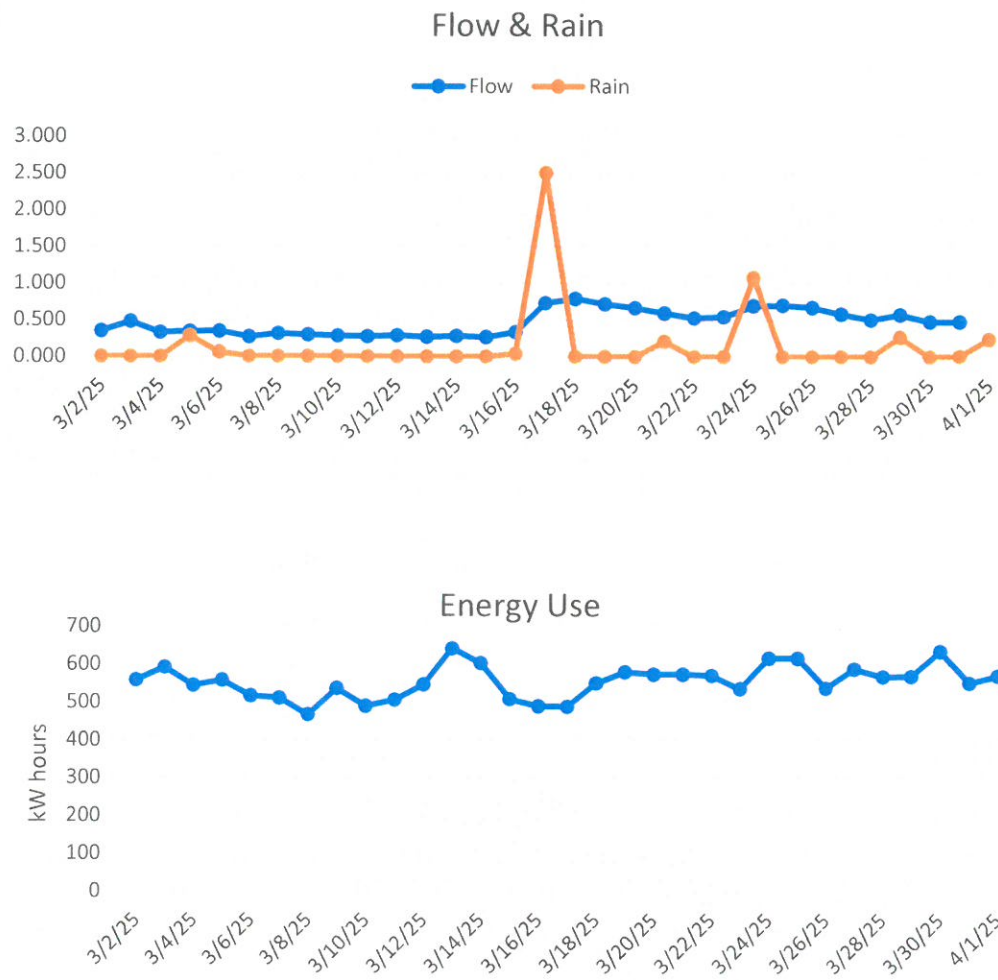
Chemical Use

The facility used 636 gallons of Sodium hypochlorite and 0 pounds of lime for process



FLOWS

FLOW MGD		Permit Limits
Maximum	0.788	
Minium	0.263	
Monthly Average	0.4569	0.73
Total	14.29	



Notable Events:

TOWN COUNCIL MEETING
Monday, March 17, 2025
5:30 P.M.

I. ROLL CALL TOWN COUNCIL MEMBERS

Town Council Members present were as follows: Nancy A. Beye, Erik Brine, Mary Meagher, Mary G. Glackin, and E. Edward Ross.

Also, in attendance: Town Administrator Edward A. Mello, Solicitor Peter Ruggiero, Finance Director Christina Collins, Public Works Director Michael Gray, Chief Howie Tighe, Chief Jamie Campbell (arrived at 7:40 p.m.) and Town Clerk Roberta Fagan.

II. ROLL CALL SCHOOL COMMITTEE MEMBERS

Roll call of the School Committee was taken at 5:32 p.m. Members in attendance: Kristine Lapierre, Christian Cowan, Andrew C. Allsopp, Lisa Tuttle and Joshua Furtado. Also, in attendance: Superintendent David Raleigh and Finance Director Jane Littlefield.

III. CALL TO ORDER, PLEDGE OF ALLEGIANCE

President Beye called the joint meeting of the Jamestown Town Council and School Committee to order at 5:33 p.m. in the Jamestown Town Hall Rosamond A. Tefft Council Chambers at 93 Narragansett Avenue and led the Pledge of Allegiance.

IV. Joint Town Council and School Department Budget Work Session and Hearing for Fiscal Year (FY) 2025-2026 (July 1, 2025- June 30, 2026).

- A) School Operating Budget
- B) Capital Improvement Program
- C) Review and Discussion

See attached presentation.

A motion was made by Kristine Lapierre with a second by Andrew Allsopp to adjourn the School Committee from the Joint Work Session at 6:10 p.m.

A motion was made by Councilor Meagher with a second by Vice President Brine to convene as the Town Council Sitting as the Board of Water and Sewer. Vote: President Beye, Aye; Vice President Brine, Aye; Councilor Meagher, Aye; Councilor E. Ross, Aye; and Councilor M. Glackin, Aye.

See Board of Water and Sewer Commissioners Meeting Minutes.

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

- A) Open Forum – Water & Sewer Matters
 - 1) Scheduled request to address - None
 - 2) Non-scheduled request to address

Mary Lou Sanborn, 21 Bay View Drive, asked Public Works Director Michael Gray why the North reservoir cannot be banked like the one on West Main Road in Middletown/Portsmouth, which would allow for increased capacity and accommodate more users.

Public Works Director Michael Gray explained that in 1993, the Town Council established a water study committee to address issues with the reservoir. They examined reservoirs, wells, and other options for increasing the water supply. The dam, built in the late 1890s, does not meet modern standards, being an earthen embankment. The committee considered raising the dam's height to boost capacity but concluded that its structural integrity could not support any additional water. Tests showed it could not handle increased loads, and digging into the reservoir was not a viable option due to the ledge beneath it. In the late '90s, some capacity was added by installing boards to the spillway, but further increases were not feasible. Furthermore, any significant work on the public water supply would mean temporarily depriving the town of water, which would be highly problematic. Nowadays, public water supplies are more commonly developed through drilling wells rather than building new reservoirs.

B) Report of Town Officials: Review, Discussion, and/or Action and/or Vote:

- 1) Pumping Report
- 2) Town Project Reports
 - a) Town Wells

JR-1 is in service.

b) Water Treatment Plant

Veolia has been making improvements to the chemical feed systems to the water treatment process. Their team is also assisting with the evaluation of the existing chlorine dioxide pre-treatment system at South Pond.

Pare Corporation is finalizing the bid documents for the meter replacement project for advertising.

The water department received grant funding from the EPA to replace the water main within North Road between Narragansett Avenue and the water plant. The scope of work includes the marsh crossing, where RIDOT is currently investigating alternatives for roadway reconstruction. Until there is a design for the road improvements, the water main replacement project will be delayed. Ed Mello and Public Works Director Michael Gray met with the project manager from EPA about eliminating the marsh crossing from the scope and adding Narragansett Avenue from North Road to West Ferry. They reviewed our grant agreement and accepted this change to the scope of work. The EPA grant funding will now include replacing the water main in Narragansett Avenue between North Road and West Ferry and replacing the water main in North Road from Narragansett Avenue to 200' south of the marsh, as shown in the attached figure. Both projects are designed and the Town has received RIDOT approval for work within the State Right of Way. Pare Corporation is working on the Environmental Impact Document and Section 106 Archaeological Review that is required by the EPA before any work can begin.

Public Works Director Michael Gray is working with Pare on an update to the Clean Water Infrastructure Replacement Plan that is due to the RI Department of Health at the end of April. The document provides a detailed maintenance plan for all major components to our water system.

The Town Administrator has finalized the grant agreement from the RI Infrastructure Bank to begin our water study project. The study includes investigating interconnection feasibility, studying existing water wells that were drilled to determine if there are any that can be used for public water sources, and completing a hydraulic study of the existing water distribution system

c) Transfer Pumping/Reservoir

No water has been transferred from South Pond.

d) Distribution System

South Pond @ 6 MG

North Pond @ 60 MG

Usable Storage, 6 Million Gallons

Usable Storage 59 Million Gallons

Annual water flushing will begin in the next few weeks. Staff will also be preparing Fort Getty's water system for the coming season.

e) Wastewater Treatment Facility

The monthly average daily flow at the treatment plant for February was 0.23 million gallons per day. The monthly average allowed by our discharge permit is 0.73 million gallons per day. The peak daily flow was 0.99 million gallons per day.

Public Works Director Michael Gray received the 50% design documents for the improvements to the Wastewater Facility and Pump Stations. The wastewater superintendent and Public Works Director Michael Gray will review the plans.

Weston & Sampson will be mobilizing a team to begin the collection system investigation work on April 7th. Work will begin with TV inspections of existing sanitary sewer piping.

C) Letters and Communication: No items at this time.

D) Unfinished Business: No items at this time.

E) New Business:

- 1) Review, Discussion, and/or Action and/or Vote: Application of Freebody LLC (115 Bayview Drive; Plat 8, a portion of Lot 760-Parcel A for Utility Service Connection (Sewer only)).

Public Works Director Michael Gray explained 115 Bayview Drive has an existing single-family dwelling. The owner is moving forward with a subdivision to create a vacant lot and must prove that the lot is buildable, either by a septic system or sewer connection. The applicant has opted for a sewer connection, which is the request being presented. While a well is indicated for water on the plans, the sewer connection is essential. All homes on the street are connected to the sewer, so Public Works Director Michael Gray recommended this option. There are conditions outlined in Public Works Director Michael Gray's letter, including that the well must be metered for billing, and the applicant will bear those costs.

Atty. Christian Infantolino, representing Freebody LLC, stated that there is a line running through the property, and the discharge estimates were based on a proposed four-bedroom home using DEM regulations. His client is willing to comply with all recommendations. Regarding compliance with sections 13a and 13b, the applicants are following the requirements. The property is currently in the rural district but will be part of Jamestown with the new plan. The property has not yet been officially subdivided until the applicants can secure well availability and the sewer connection. If approved tonight, Freebody LLC will finalize the plans (mylar) and get it recorded. The approval is contingent on the sewer connection and leaves the applicant with an existing single-family house on a larger lot with a substantial driveway. A meeting is set for Wednesday at 9 am with Planning and Zoning to address ongoing concerns.

Town Administrator Mello stated, just to clarify, there is a pending violation regarding the driveway that remains unresolved. Addressing this violation is a condition for subdivision approval.

A motion was made by Commissioner Meagher with a second by Commission Vice President Brine to approve the application of Freebody LLC (115 Bayview Drive; Plat 8, a portion of Lot 760-Parcel A for Utility Service Connection (Sewer only)). Vote: Commission President Beye, Aye; Commission Vice President Brine, Aye; Commissioner Meagher, Aye; Commissioner E. Ross, Aye; and Commissioner M. Glackin, Aye.

A motion was made by Commissioner Meagher with a second by Commissioner Brine to approve the consent agenda. Vote: Commission President Beye, Aye; Commission Vice President Brine, Aye; Commissioner Meagher, Aye; Commissioner E. Ross, Aye; and Commissioner M. Glackin, Aye.

- F) Consent Agenda
 - 1) Adoption of Minutes:
 - a) January 21, 2025 (regular meeting)
 - b) February 24, 2025 (regular meeting)
 - 2) Finance Director's Report: Water and Sewer Comparison Budget to Actuals as of February 28, 2025.

A motion was made by Commissioner Meagher, with a second by Commission Vice President Brine, to adjourn from sitting as the Board of Water And Sewer Commissioners. Vote: Commission President Beye, Aye; Commission Vice President Brine, Aye; Commissioner Meagher, Aye; Commissioner E. Ross, Aye; and Commissioner M. Glackin, Aye.

Project Update March 2025

WELLS

- JR-1 is in service.

TREATMENT PLANT

- Veolia has been making improvements to the chemical feed systems to the water treatment process. Their team is also assisting me with the evaluation of the existing chlorine dioxide pre-treatment system at South Pond.
- Pare Corporation is finalizing the bid documents for the meter replacement project for advertising.
- The water department received grant funding from the EPA to replace the watermain within North Road between Narragansett Avenue and the waterplant. The scope of work includes the marsh crossing where RIDOT is currently investigating alternatives for roadway reconstruction. Until there is a design for the road improvements the watermain replacement project will be delayed. Ed Mello and I met with the project manager from EPA about eliminating the marsh crossing from our scope and adding Narragansett Avenue from North Road to West Ferry. They reviewed our grant agreement and accepted this change to the scope of work. The EPA grant funding will now include replacing the watermain in Narragansett Avenue between North Road and West Ferry and replacing the watermain in North Road from Narragansett Avenue to 200' south of the marsh as shown on the attached figure. Both projects are designed and we have received RIDOT approval for work within the State Right of Way. Pare Corporation is working on the Environmental Impact Document and Section 106 Archaeological Review that is required by the EPA before any work can begin.
- I am working with Pare on an update to the Clean Water Infrastructure Replacement Plan that is due to the RI Department of Health at the end of April. The document provides a detailed maintenance plan for all major components to our water system.
- The Town administrator has finalized the grant agreement from the RI Infrastructure Bank to begin our water study project. The study includes investigating interconnection feasibility, studying existing water wells that were drilled to determine if there are any that can be used for public water sources, and completing a hydraulic study of the existing water distribution system.

TRANSFER PUMPING/RESERVOIR

- No water has been transferred from South Pond.

DISTRIBUTION SYSTEM

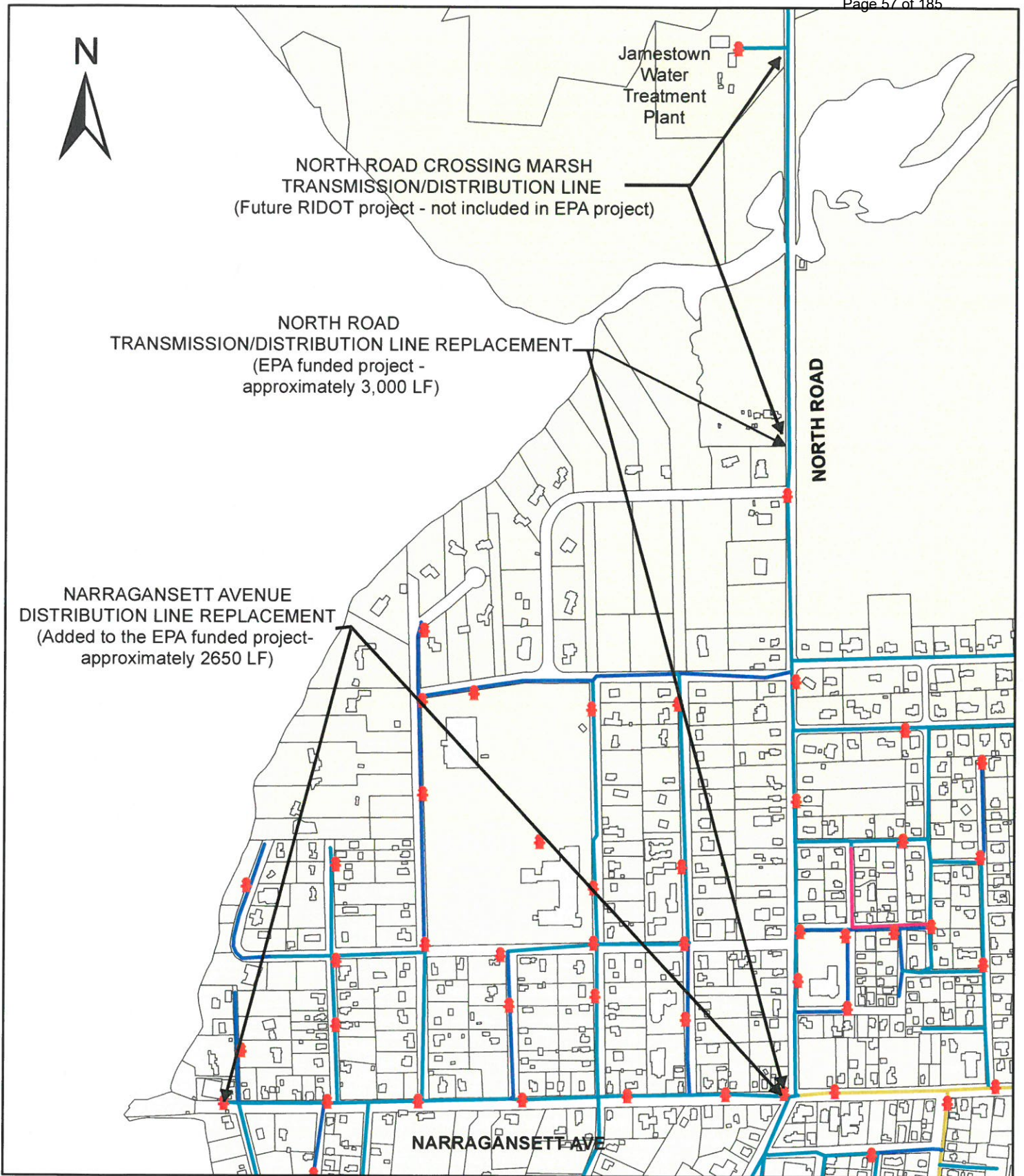
South Pond @ 6 MG
Usable Storage, 6 Million Gallons

North Pond @ 60 MG
Usable Storage 59 million gallons

Our annual Water flushing will begin in the next few weeks. Staff will also be preparing the Fort Getty water system for the coming season.

WASTEWATER TREATMENT PLANT

- The monthly average daily flow at the treatment plant for February was 0.23 million gallons per day. The monthly average allowed by our discharge permit is 0.73 million gallons per day. The peak daily flow was 0.99 million gallons.
- I have received the 50% design documents for the improvements to the Wastewater Facility and Pump Stations. The wastewater superintendent and I are reviewing the plans.
- Weston and Sampson will be mobilizing a team to begin the collection system investigation work on April 7th. Work will begin with TV inspections of existing sanitary sewer piping.

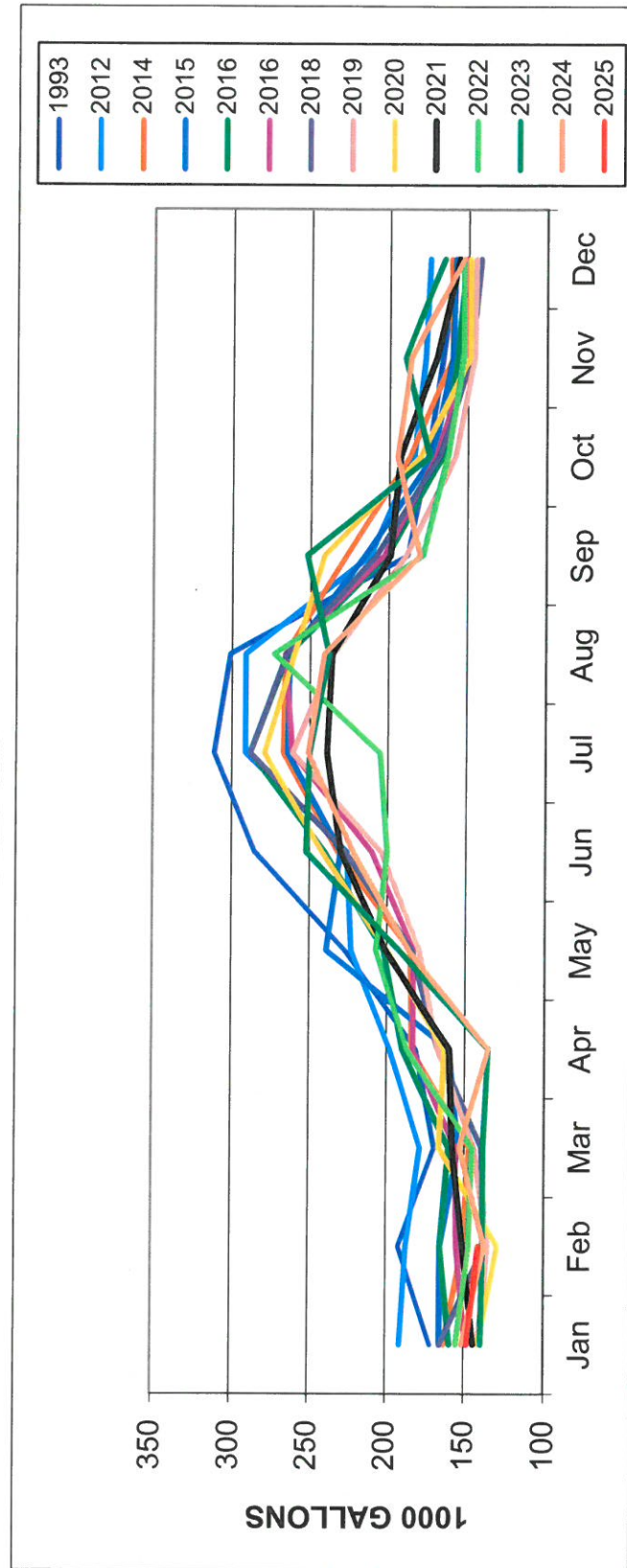


TOWN OF JAMESTOWN RHODE ISLAND
PROPOSED EPA FUNDED WATER LINE IMPROVEMENT
NARRAGANSETT AVENUE (SOUTHWEST AVENUE TO WESTERN TERMINUS) AND
NORTH ROAD (NARRAGANSETT AVENUE TO 200' NORTH OF WESTWIND DRIVE)

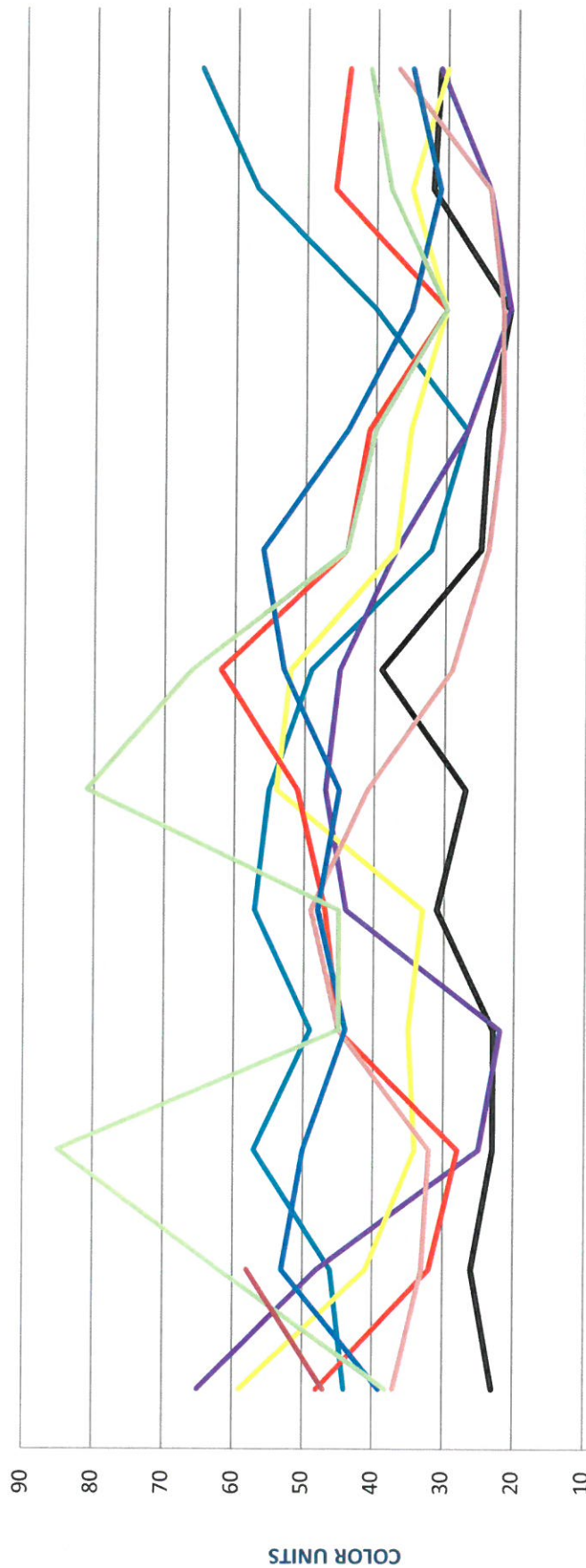
Average pumping in 1000 gallons

	1993	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
Jan	171	155	191	163	165	159	149	165	141	141	144	155	139	151	148
Feb	192	156	187	151	165	165	155	137	135	129	151	147	138	137	141
Mar	169	155	178	147	154	160	156	139	144	166	158	145	138	153	
Apr	181	170	198	184	160	190	183	167	167	163	160	187	135	135	
May	227	190	223	185	239	202	183	184	179	200	201	207	192	186	
Jun	285	221	226	232	230	240	210	227	204	242	230	200	252	222	
Jul	311	278	291	267	264	288	261	288	261	279	239	205	250	251	
Aug	301	242	291	266	263	264	266	265	235	260	236	273	238	241	
Sep	188	210	212	227	215	201	203	208	189	241	199	178	252	180	
Oct	175	175	184	187	172	166	170	168	158	180	193	163	174	195	
Nov	166	167	177	160	160	157	151	148	146	149	170	153	190	186	
Dec	158	180	174	161	158	151	151	142	145	149	156	153	165	153	

PUMPING REPORT

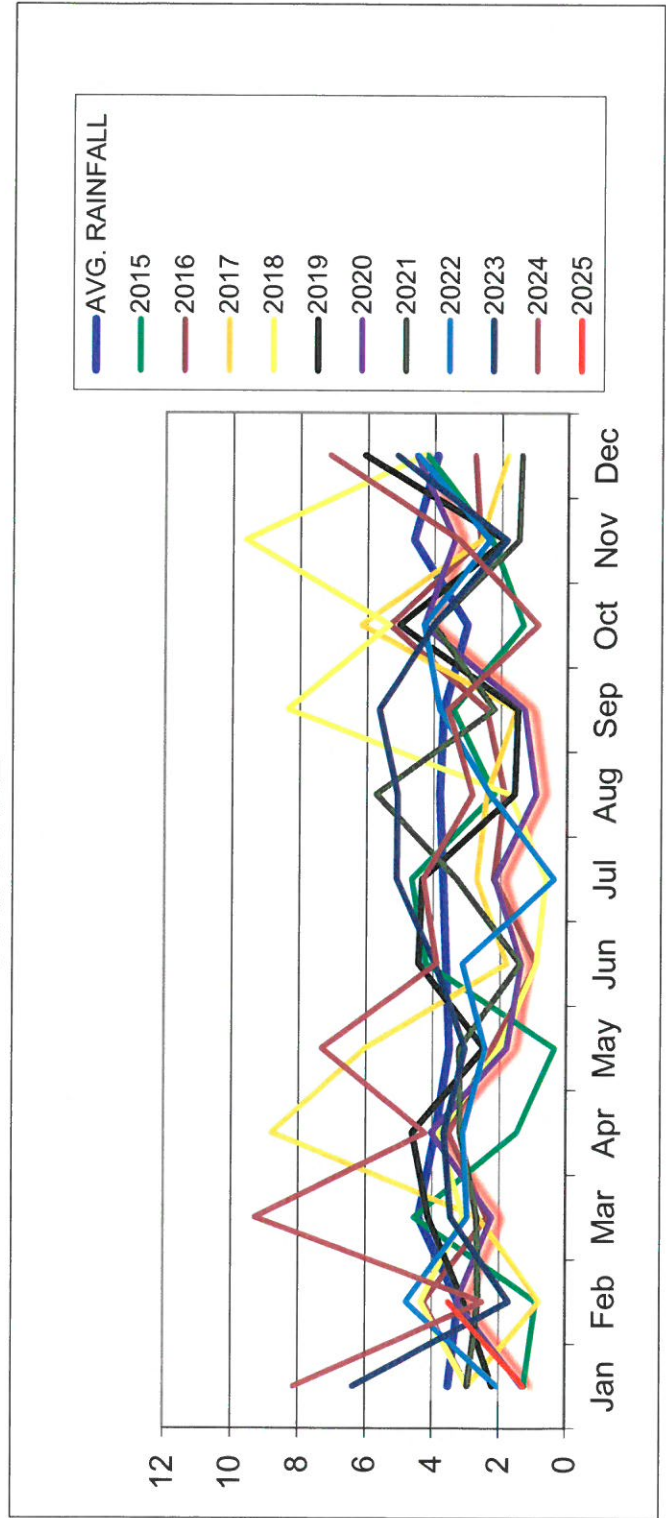


Transfer Pumping NORTH POND WATER QUALITY



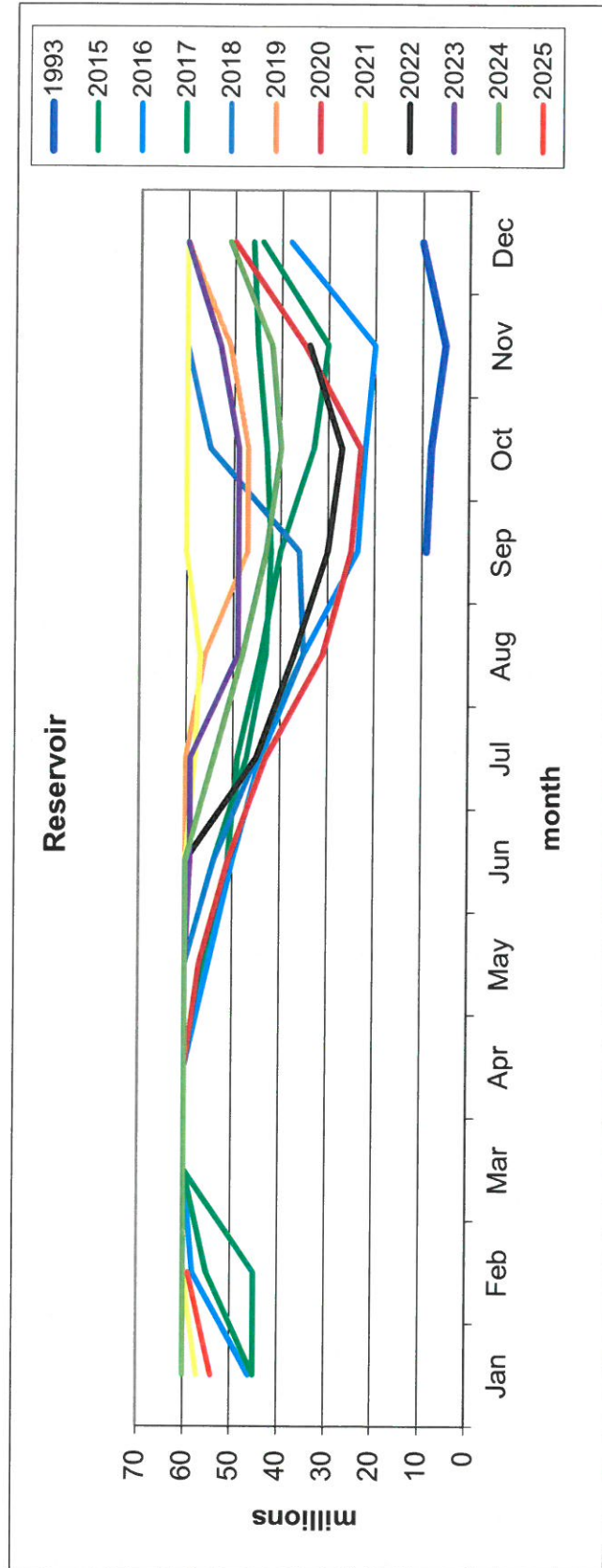
AVG. RAINFALL		2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
Jan	3.5	1.22	2.94	2.94	2.94	2.19	1.3	2.94	2.04	6.36	8.12	1.24
Feb	3.2	0.86	4.25	0.76	4.33	3.06	3.26	2.62	4.77	1.7	2.49	3.51
Mar	4.4	4.53	2.36	2.62	3.07	4.11	2.21	2.66	2.94	3.44	9.28	
Apr	3.9	1.47	3.53	8.8	3.79	4.61	4.03	3.18	3.08	3.65	4.22	
May	3.5	0.32	2.24	6.03	2.03	2.46	1.79	3.2	2.43	3.03	7.32	
Jun	3.6	4.2	0.89	1.79	0.89	4.44	1.36	1.4	3.11	3.93	3.89	
Jul	3.7	4.63	2.19	2.7	0.61	4.33	2.16	3.3	0.35	5.1	4.29	
Aug	3.8	2.17	1.88	2.4	1.73	1.58	0.91	5.71	2.29	5.08	2.83	
Sep	3.7	3.41	2.42	1.54	8.35	1.49	1.27	2.19	3.81	5.62	3.56	
Oct	3	1.31	5.33	6.18	5.34	5.04	4.29	4.03	4.28	4	0.87	
Nov	4.6	2.27	2.63	2.61	9.61	1.89	3.39	1.47	2.33	1.83	3.25	
Dec	3.9	4.2	2.79	1.81	4.33	6.09	4.53	1.38	4.48	5.12	7.12	
Total	44.8	30.59	33.45	40.18	47.02	41.29	30.5	34.08	35.91	48.86	57.24	

RAINFALL



RESERVOIR LEVEL - Millions of Gallons

	1993	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
Jan		45	46	45	60	60	60	57	60	60	60	54
Feb		45	58	55	60	60	60	60	60	60	60	59
Mar		60	60	60	60	60	60	60	60	60	60	
Apr		60	60	60	60	60	60	60	60	60	60	
May		56	55	60	60	60	57	60	60	60	60	
Jun		51	50	54	54	60	51	60	60	59	60	
Jul		49	44	47	45	60	43	58	45	59	54	
Aug	9	44	35	43	35	56	31	57	37	49	48	
Sep	8	40	23.5	42	36	47	25	60	30	49	43	
Oct	5	33	22	43	55	47	23	60	27	49	40	
Nov	10	30	20	45	60	51	35	60	34	53	42	
Dec		44	38	46	60	60	50	60	48	60	51	



JAMESTOWN WASTEWATER TREATMENT FACILITY

1 Freebody Drive, Jamestown RI 02835

Phone: 401-423-7295 Fax: 401-423-7195 Email: douellette@jamestownri.net

Superintendent: Douglas Ouellette



**OPERATIONS & MAINTENANCE MONTHLY REPORT
FEBRUARY 2025**

Environmental Compliance (Violations)

There were no violations for the month of February.

Complaints

There are no complaints to report for the month.

Alarms

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

Septage

The facility did not received any septage in the month of February.

Sludge Production

The facility processed 42,500 gallons of sludge through Wastewater Services Incorporated in February.

Maintenance Management

The Crew completed 58 work orders for February. Sent out RAS Pump #3 to be rebuilt by IPS.

TREATMENT PLANT

Influent Totals Lbs.

TSS

Total	4,570.65
High	967.77
Low	208.67
Average	380.89

BOD

Total	4,637.90
High	677.44
Low	277.53
Average	386.49

Effluent Totals

LOADING Lbs

TSS		Permit Limits
Daily Max	93.58	304
Low	5.38	
Average	29.36	183

BOD		Permit Limits
Daily Max	51.83	304
Low	4.14	
Average	13.92	183

CONCENTRATION

Percent TSS Removal		Permit Limits
Percent Removed	94.3%	85%
Percent BOD Removal		
Percent Removed	98.5%	85%

BOD Concentration mg/L		Permit Limits
Monthly Average	1.8	30 mg/L
Weekly Average	4.4	45 mg/L
Daily Max	6.62	50 mg/L

TSS Concentration mg/L		Permit Limits
Monthly Average	6.2	30 mg/L
Weekly Average	11	45 mg/L
Daily Max	12.2	50 mg/L

Collection System

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

Energy Use

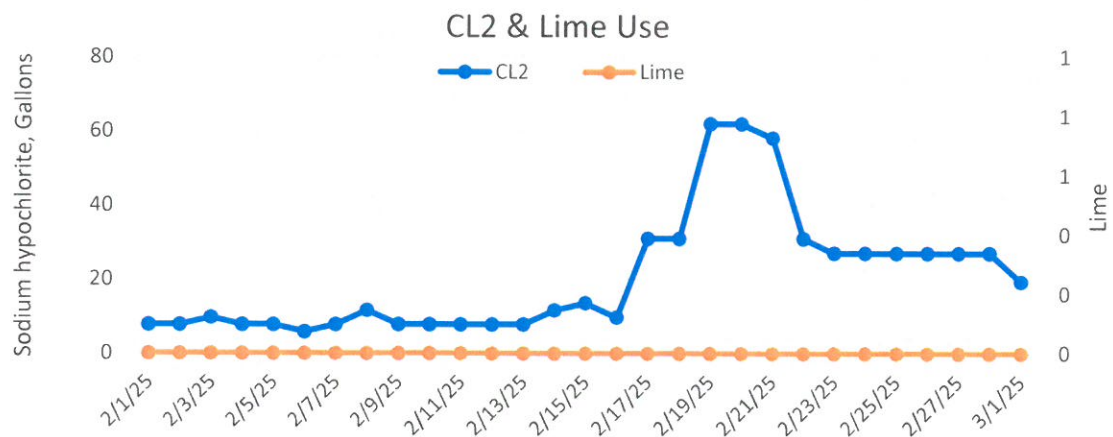
Energy use at the plant for the month was: 15,598 KWH

Precipitation

Precipitation measured in at 3.51"

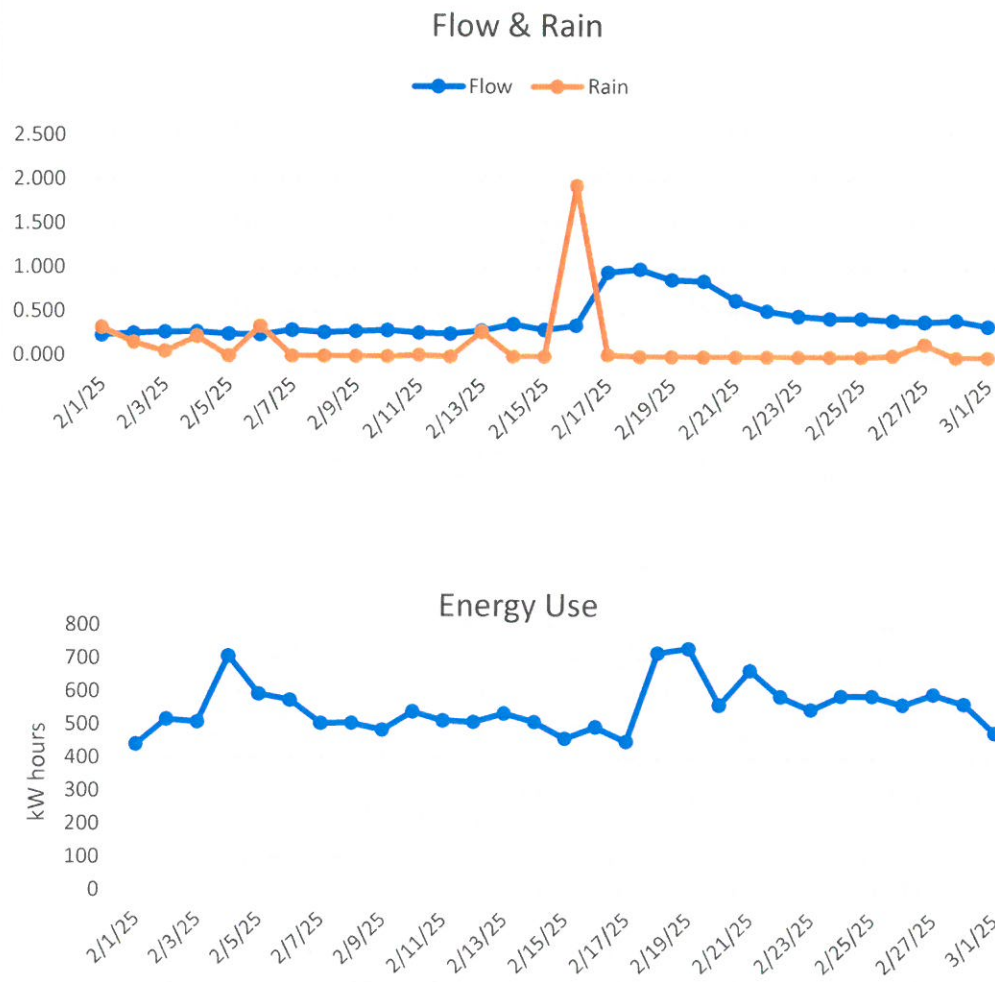
Chemical Use

The facility used 577 gallons of Sodium hypochlorite and pounds of lime.



FLOWS

FLOW MGD		Permit Limits
Maximum	0.994	
Minium	0.232	
Monthly Average	0.4268	0.73
Total	12.30	



Notable Events:

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: Edward A. Mello, Town Administrator

FROM: Christina D. Collins, Finance Director

DATE: April 14, 2025

SUBJECT: Budget to Actual- Water & Sewer Funds

A handwritten signature in black ink, appearing to be "CD", is written over the end of the subject line.

Attached is the Budget to Actual report for the Fiscal Year 2025. The report contains the expenses that have been paid through March 31, 2025.

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

Budget vs Actual - Water
TOWN OF JAMESTOWN, RI
For 3/31/2025

Page: 1
Page 70 of 185

Run: 4/16/2025 at 10:33 AM

	Annual Budget	P-T-D Actual	Y-T-D Actual	Remaining \$	% of Budget
2102 7000 70100 00 Salary- Public Works Director	30,033.00	2,310.18	23,673.18	6,359.82	78.82
2102 7000 70102 00 Salary- Accounting	50,745.00	3,460.80	37,611.34	13,133.66	74.12
2102 7000 70103 00 Salary - Treatment Plant Operator	91,991.00	0.00	0.00	91,991.00	0.00
2102 7000 70104 00 Ass't Plant Operator w/longevity	76,528.00	7,804.80	73,229.65	3,298.35	95.69
2102 7000 70105 00 Salary - Plant Operator	73,192.00	5,262.41	50,465.32	22,726.68	68.95
2102 7000 70339 00 License Yrly	1,800.00	0.00	0.00	1,800.00	0.00
2102 7000 70513 00 Treatment Plant Operator - OT	15,000.00	0.00	0.00	15,000.00	0.00
2102 7000 70514 00 Ass't Treatment Plant Operator OT	15,000.00	1,872.78	24,998.64	(9,998.64)	166.66
2102 7000 70515 00 Plant Operator- OT	10,000.00	197.34	5,674.37	4,325.63	56.74
7000 Salaries	364,289.00	20,908.31	215,652.50	148,636.50	59.20
2102 7001 70900 00 SOCIAL SECURITY TAX	27,730.00	1,600.78	14,927.40	12,802.60	53.83
2102 7001 70901 00 Blue Cross/Delta Dental	37,000.00	2,781.19	14,539.06	22,460.94	39.29
2102 7001 70902 00 Worker's Compensation	10,000.00	0.00	0.00	10,000.00	0.00
2102 7001 70903 00 Retirement System	26,750.00	1,594.01	16,088.03	10,661.97	60.14
2102 7001 70906 00 Life Insurance	670.00	38.70	348.30	321.70	51.99
2102 7001 70910 00 Clothing	1,500.00	159.99	739.99	760.01	49.33
7001 Benefits	103,650.00	6,174.67	46,642.78	57,007.22	45.00
7000/7001 Salaries & Benefits	467,939.00	27,082.98	262,295.28	205,643.72	56.05
2102 7005 70601 00 Maintenance	6,500.00	0.00	0.00	6,500.00	0.00
2102 7005 70606 00 ALARM LINES	4,000.00	532.24	3,539.91	460.09	88.50
7005 Reservoirs/Rights of Way	10,500.00	532.24	3,539.91	6,960.09	33.71
2102 7006 70601 00 Maintenance	1,000.00	0.00	0.00	1,000.00	0.00
2102 7006 70636 00 Wells- Electricity	12,000.00	1,190.81	9,973.36	2,026.64	83.11
7006 Wells	13,000.00	1,190.81	9,973.36	3,026.64	76.72
2102 7010 70008 00 Lab Supplies - Water	15,000.00	253.05	4,244.47	10,755.53	28.30
2102 7010 70201 00 Consultant	100,000.00	40,462.52	79,834.85	20,165.15	79.83
2102 7010 70631 00 Chemicals	65,000.00	164.72	29,677.61	35,322.39	45.66
2102 7010 70632 00 Heat	18,000.00	1,296.66	16,562.75	1,437.25	92.02
2102 7010 70633 00 Equip. Maintenance	60,000.00	7,641.28	29,723.95	30,276.05	49.54
2102 7010 70634 00 Professional Services	30,000.00	4,430.95	38,737.45	(8,737.45)	129.12
2102 7010 70635 00 Telephone	3,000.00	69.90	771.34	2,228.66	25.71
2102 7010 70636 00 Pumpout- Electricity	55,000.00	4,371.29	43,161.36	11,838.64	78.48
2102 7010 70637 00 Bldg Maint	10,000.00	2,075.55	5,789.56	4,210.44	57.90
2102 7010 70638 00 State Testing	12,000.00	721.25	7,646.05	4,353.95	63.72
2102 7010 70639 00 License Fees	6,000.00	0.00	1,200.00	4,800.00	20.00
2102 7010 70643 00 PUMP OUT TREATMENT PLANT	3,500.00	0.00	2,000.00	1,500.00	57.14
2102 7010 70645 00 WATER SLUDGE DISPOSAL	28,000.00	0.00	12,501.03	15,498.97	44.65
7010 Pump Station & Treatment Plant	405,500.00	61,487.17	271,850.42	133,649.58	67.04
2102 7011 70636 00 South Pond- Electricity	6,000.00	657.38	1,943.74	4,056.26	32.40
2102 7011 70637 00 South Pond Transfer Pump	4,000.00	0.00	0.00	4,000.00	0.00
7011 South Pond Pre-Treatment Bldg	10,000.00	657.38	1,943.74	8,056.26	19.44
2102 7012 70636 00 Water Tower- Electricity	2,000.00	191.52	1,146.28	853.72	57.31
2102 7012 70643 00 Water Tower - Maintenance	500.00	0.00	0.00	500.00	0.00
7012 Water Tower	2,500.00	191.52	1,146.28	1,353.72	45.85
2102 7013 70644 00 Vehicles Gas & Oil	2,000.00	97.32	1,247.24	752.76	62.36
2102 7013 70645 00 Repair and Maintenance	4,000.00	0.00	0.00	4,000.00	0.00
7013 Vehicles	6,000.00	97.32	1,247.24	4,752.76	20.79
2102 7020 70651 00 Clamps	2,000.00	0.00	232.86	1,767.14	11.64
2102 7020 70652 00 Pipe	6,000.00	0.00	16,175.91	(10,175.91)	269.60
2102 7020 70653 00 Backfill & Excavation	2,000.00	0.00	1,135.00	865.00	56.75
7020 Maintenance & Laterials	10,000.00	0.00	17,543.77	(7,543.77)	175.44
2102 7030 70661 00 Service Repairs	10,000.00	0.00	6,110.73	3,889.27	61.11
2102 7030 70663 00 New Services	6,000.00	0.00	0.00	6,000.00	0.00
7030 Water Division Services	16,000.00	0.00	6,110.73	9,889.27	38.19
2102 7040 70672 00 Supplies/Expenses	18,000.00	0.00	22,322.82	(4,322.82)	124.02
7040 Meters	18,000.00	0.00	22,322.82	(4,322.82)	124.02
2102 7050 70681 00 Hydrants- Maintenance	8,500.00	0.00	0.00	8,500.00	0.00
7050 Hydrants	8,500.00	0.00	0.00	8,500.00	0.00

Budget vs Actual - Water
TOWN OF JAMESTOWN, RI
For 3/31/2025

	Annual Budget	P-T-D Actual	Y-T-D Actual	Remaining \$	% of Budget
2102 7060 70923 00 Billing	6,500.00	1,363.73	6,424.42	75.58	98.84
2102 7060 70924 00 Insurance	15,000.00	0.00	15,000.00	0.00	100.00
2102 7060 70925 00 Audit	3,000.00	0.00	0.00	3,000.00	0.00
2102 7060 70926 00 Supplies	8,000.00	1,476.04	8,396.61	(396.61)	104.96
7060 Administration	32,500.00	2,839.77	29,821.03	2,678.97	91.76
2102 7070 70300 00 Water Debt	490,000.00	0.00	0.00	490,000.00	0.00
2102 7070 70940 00 Interest	79,156.00	0.00	99,509.30	(20,353.30)	125.71
7070 Debt Service	569,156.00	0.00	99,509.30	469,646.70	17.48
2102 7080 70000 00 Water Filters	0.00	0.00	3,025.61	(3,025.61)	0.00
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	3,025.61	96,974.39	3.03
2102 7081 70602 00 PLC FOR FILTERS	0.00	10,117.97	10,117.97	(10,117.97)	0.00
2102 7081 70604 00 Distribution	0.00	0.00	29,280.23	(29,280.23)	0.00
2102 7081 71303 00 WATER MANAGEMENT PLAN	0.00	0.00	8,400.00	(8,400.00)	0.00
Total Expenses	0.00	10,117.97	47,798.20	(47,798.20)	0.00
Total Expenses	1,669,595.00	104,197.16	778,127.69	891,467.31	46.61

**Budget vs Actual - Sewer
TOWN OF JAMESTOWN, RI
For 3/31/2025**

	Annual Budget	P-T-D Actual	Y-T-D Actual	Remaining \$	% of Budget
2103 7000 70100 00 Salary, Public Works Director	30,033.00	2,310.18	23,673.18	6,359.82	78.82
2103 7000 70101 00 Salary- Superintendent	92,739.00	6,604.80	62,697.60	30,041.40	67.61
2103 7000 70102 00 Salary, Clerical	50,745.00	3,460.80	37,611.35	13,133.65	74.12
2103 7000 70103 00 Salaries, Ass't Superintendent	82,650.00	5,886.40	66,331.35	16,318.65	80.26
2103 7000 70104 00 Salaries- Plant Operator	73,887.00	5,262.41	49,980.00	23,907.00	67.64
2103 7000 70335 00 License- Contractual	1,800.00	0.00	1,800.00	0.00	100.00
2103 7000 70336 00 Clothing	1,500.00	0.00	1,433.31	66.69	95.55
2103 7000 70511 00 Wastewater Superintendent - OT	14,000.00	1,070.16	17,880.25	(3,880.25)	127.72
2103 7000 70513 00 Ass't Superintendent - OT	14,000.00	953.76	9,046.80	4,953.20	64.62
2103 7000 70514 00 Plant Operator - OT	13,000.00	852.48	3,623.04	9,376.96	27.87
2103 7000 70900 00 Social Security Tax	28,386.00	1,525.19	18,004.05	10,381.95	63.43
2103 7000 70901 00 Blue Cross/Delta Dental	51,602.00	4,375.58	28,101.06	23,500.94	54.46
2103 7000 70902 00 Worker'S Compensation	8,000.00	0.00	0.00	8,000.00	0.00
2103 7000 70903 00 Retirement System	38,250.00	2,207.96	22,409.15	15,840.85	58.59
2103 7000 70906 00 Life Insurance	695.00	58.05	522.45	172.55	75.17
7000 Salaries	501,287.00	34,567.77	343,113.59	158,173.41	68.45
7000/7001 Salaries & Benefits	501,287.00	34,567.77	343,113.59	158,173.41	68.45
2103 7002 70001 00 Power- Electricity	55,000.00	4,292.45	35,302.52	19,697.48	64.19
2103 7002 70002 00 Chemicals	5,000.00	0.00	0.00	5,000.00	0.00
2103 7002 70003 00 Heat	15,000.00	999.00	8,264.12	6,735.88	55.09
2103 7002 70004 00 Water	3,000.00	0.00	1,135.15	1,864.85	37.84
2103 7002 70005 00 Chlorine	10,000.00	0.00	4,583.92	5,416.08	45.84
2103 7002 70006 00 Equipment Maintenance	45,000.00	1,417.50	23,357.33	21,642.67	51.91
2103 7002 70007 00 Misc. Supplies, Office, Cleani	10,000.00	850.84	6,735.52	3,264.48	67.36
2103 7002 70008 00 Lab Supplies	4,000.00	0.00	2,076.10	1,923.90	51.90
2103 7002 70009 00 Telephone	1,000.00	42.92	355.00	645.00	35.50
2103 7002 70010 00 Alarm Line- N.E.T.	7,500.00	608.32	5,203.61	2,296.39	69.38
2103 7002 70011 00 Sludge Composting	50,000.00	0.00	40,193.34	9,806.66	80.39
2103 7002 70012 00 Truck Operation & Maintenance	2,000.00	0.00	519.14	1,480.86	25.96
2103 7002 70013 00 Gas- Truck	3,500.00	121.38	1,398.55	2,101.45	39.96
2103 7002 70014 00 State Mandated Testing	40,000.00	3,601.13	35,447.39	4,552.61	88.62
2103 7002 70201 00 Professional Services - Legal	2,500.00	0.00	0.00	2,500.00	0.00
2103 7002 70315 00 Training Of Members	1,000.00	0.00	200.00	800.00	20.00
2103 7002 70600 00 Professional Services	3,000.00	0.00	1,426.25	1,573.75	47.54
7002 Wastewater Treatment Facility	257,500.00	11,933.54	166,197.94	91,302.06	64.54
2103 7003 70017 00 Pumping Station #3	6,000.00	594.73	3,303.38	2,696.62	55.06
2103 7003 70018 00 Pumping Station #1	35,000.00	3,680.60	18,114.12	16,885.88	51.75
2103 7003 70019 00 Pumping Station #2	17,000.00	2,123.03	9,080.62	7,919.38	53.42
2103 7003 70020 00 Pumping Station #4	1,000.00	79.58	533.91	466.09	53.39
7003 Pumping Stations	59,000.00	6,477.94	31,032.03	27,967.97	52.60
2103 7004 70598 00 Equipment Insurance	10,000.00	0.00	10,000.00	0.00	100.00
7004 Insurance	10,000.00	0.00	10,000.00	0.00	100.00
2103 7005 70021 00 Maintenance Sewer Mains	12,000.00	0.00	3,570.00	8,430.00	29.75
2103 7005 70504 00 Payment Of Principal - Town	8,004.00	0.00	0.00	8,004.00	0.00
2103 7005 70605 00 Interest Payments	37,875.00	0.00	5,024.56	32,850.44	13.27
7005 Sanitary Sewers, Laterials & Mains	57,879.00	0.00	8,594.56	49,284.44	14.85
2103 7081 70801 00 Waste Water Improvment FY24	80,000.00	0.00	50,168.50	29,831.50	62.71
7081 Capital Improvements	80,000.00	0.00	50,168.50	29,831.50	62.71
2103 7082 71000 00 Sewer Capital - Improvements -0088	0.00	0.00	26,226.00	(26,226.00)	0.00
2103 7082 71001 00 Sewer Capital - Facility Design - 1423	0.00	38,250.00	165,750.00	(165,750.00)	0.00
2103 7082 71002 00 Sewer Capital - Pump Design - 1425	0.00	19,600.00	55,774.00	(55,774.00)	0.00
Total Expenses	0.00	57,850.00	247,750.00	(247,750.00)	0.00
Total Expenses	965,666.00	110,829.25	856,856.62	108,809.38	88.73



MEMORANDUM

From the desk of Chief James P. Campbell

DATE: MARCH 17, 2025

TO: Town Council

FROM: Chief James P. Campbell

SUBJECT: Proposed Parking Ordinance Change Bay View Drive

In an effort to maintain safety and accessibility for both vehicle and emergency traffic, especially during the busy summer months, a change is proposed to the current No Parking Ordinance along Bay View Drive, near JB's On The Water and The Bay Voyage Inn—an area known for heavy congestion.

The existing ordinance prohibits parking on the west side of Bay View Drive from Conanicus Avenue north to Davis Street, and also bans parking of boat trailers at all times.

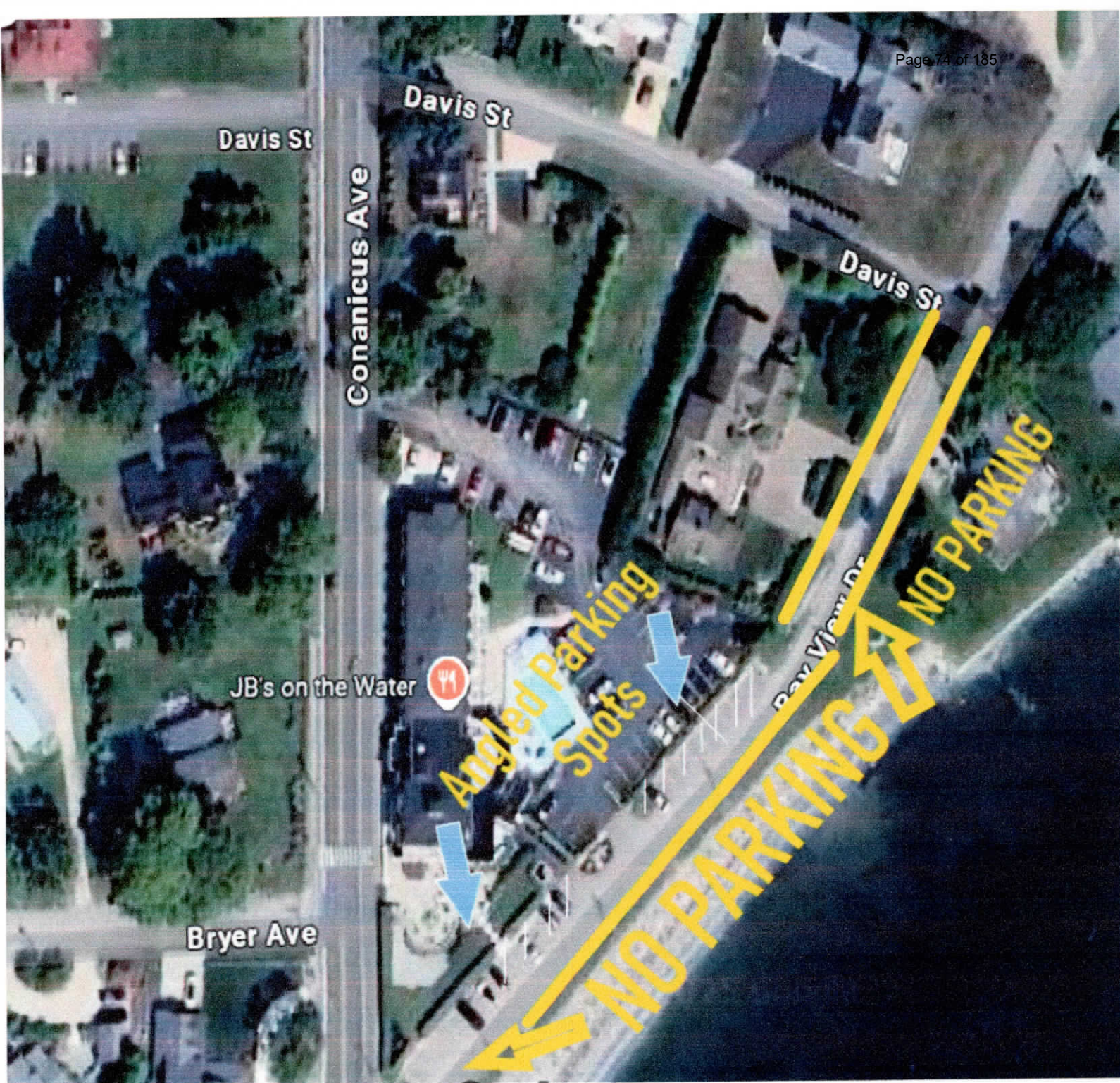
The proposed change would extend the No Parking restriction to the east side of Bay View Drive from Conanicus Avenue north to Davis Street. Additionally, it would introduce angled parking on the west side of Bay View Drive, from Conanicus Avenue north for 330 feet, with No Parking continuing further north to Davis Street.

Currently, vehicles, including large commercial trucks and coach buses, often park along the east side of the roadway or near the grass shoulder bordering the ocean. Under the new ordinance, parking would be prohibited on the west side of Bay View Drive, across from the condos, from Conanicus Avenue to Davis Street. This change is aimed at improving traffic flow and ensuring safety for both vehicles and pedestrians in the area.

Proposed Ordinance Change

Sec. 70-87. – PROHIBITED OR RESTRICTED PARKING ON SPECIFIC STREETS.

Bay View Drive, west side, from Conanicus Avenue north to Davis Street, no parking any boat trailer at any time. East side, no parking from Conanicus Avenue north to Davis Street. West side, angled parking only from Conanicus Avenue north for 330 feet, then no parking north to Davis Street.



**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 17th day of March, 2025 at the Jamestown Town Hall, 93 Narragansett Avenue on the following proposed amendment to the Code of Ordinances regarding **Chapter 70-Article IV Section 87, Prohibited or Restricted Parking on Specified Streets**. 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 70-Article IV Section 87, Prohibited or Restricted Parking on Specified Streets**. As the same may have been heretofore amended, is hereby amended by changing the text of the Chapter, as follows:

NOTE: words set as ~~striketrough~~ 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

Chapter 70 Traffic and Vehicles

Article IV

Sec. 70-87. – PROHIBITED OR RESTRICTED PARKING ON SPECIFIC STREETS.

On the following streets or portions of streets, parking is prohibited or restricted as indicated, and it shall be unlawful for any person to allow, permit or suffer any vehicle registered in such person's name to stand or park such vehicle in violation of this section:

~~Bay View Drive, west side, from Conanicus Avenue north to Davis Street, no parking any boat trailer at any time. East side, no parking from Conanicus Avenue north to Davis Street. West side, angled parking only from Conanicus Avenue north for 330 feet, then no parking north to Davis Street.~~

Town of Jamestown

Page 85 of 185

Town Administrator

93 Narragansett Avenue

Jamestown, Rhode Island 02835-1199

401-423-9805



Edward A. Mello
Town Administrator

MEMORANDUM TO: Honorable Town Council

FROM: Town Administrator, Edward A. Mello

DATE: April 16, 2025

SUBJECT: Report for Town Council Meeting April 21, 2025

Design for ESR bike path- Seeking approval to execute a contract in the amount of \$22,970 with PARE Corporation to continue the design of the shared use path on East Shore Road. Funded through a grant with RIDOT (consent agenda)

RI Resource Recovery- Seeking approval to execute an agreement with RI Resource Recovery for trash tipping fees for the period of July 1, 2025 through June 30, 2027.

Staff Training- We have scheduled training for all staff and committee members for April 28. The focus will be on mental health in the community and workplace. We have partnered with JFD Coast, Newport Mental Health and Coastline our Employee Assistance Program provider.

Job Fair- The Recreation Department has scheduled a job fair on April 26, 10:00 AM-2:00 PM. The Town will be recruiting for as many as thirty (30) seasonal positions. Local businesses will also be on site recruiting. It will be held at the Golf Course.

Arbor Day Tree Planting- 10:00 AM, on Friday, April 25 we will be planting a tree in recognition of Annual Arbor Day.

Jamestown Community Group Application

Name of Community Group: Jamestown Chamber of Commerce

Name of Representative: Stephanie Cotsonar

Contact Phone: 401-714-3107 Contact Email: info@jamestownRIchamber.com

Approximate Number of Participants: 30

How many of the group are Jamestown Residents? Most

How long has your group been in operation? ? 20 years

Please describe your community group

Our mission is to preserve and promote
Jamestown businesses, while supporting our
local community.

Does your group hold Non-Profit 501-3C status? 501 (c) 4

If your group is a non-profit 501-3c please provide documentation

All community groups must provide 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 \$2,000,000 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 7 days prior to the event date.

Laura Goldstein
35 Calvert Place
Jamestown, Rhode Island 02835
(H) 401.423.3253
(C) 401.932.2811

April 10, 2025

Jamestown Town Council
93 Narragansett Avenue
Jamestown, Rhode Island 02835

RE: Jamestown Tick Task Force Request for Approval and Installation of Tick Trail Signs on Town Owned Walking, Biking and Hunting Trails.

To the Jamestown Town Council:

The Jamestown Tick Task Force would like to request approval of the **CDC Tick Trail signs** and permission to have 17 **CDC Tick Trail Signs** installed on the town owned walking, biking and hunting trails located owned by the Town of Jamestown at:

1. **Fort Getty** (2 signs at both trail entrances).
2. **Kit Wright Nature Trail** (2 signs at both trail entrances).
3. **Taylor Point** (1 sign at entrance to trail on East Shore Road, 1 sign on Bay View Drive and 1 sign on **the Service Road**).
4. **Reservoir** Bike Trail (2 signs on Eldred Avenue at both entrances and 1 sign at North Road).
5. **South Pond Trail** (1 sign at the entrance to trail by Water Treatment Plant).
6. **Conanicut Battery Trail** (1 sign at the entrance on Battery Lane and 1 sign in the back of the Earthworks).
7. **Conanicut Island Sanctuary** (1 sign at the entrance on Conanicus Avenue).
8. **North Reservoir Hunting Area** (1 sign in front of the North Reservoir).
9. **Transfer Station Hunting Area** (1 sign at the entrance to the Transfer Station hunting area).
10. **Area #4 on Hunting Map (Assessors Plat 2 (Lots 2,3,57,and 61)** (1 sign at entrance on North Road).

We have obtained 50 **CDC Tick Trail signs** of industrial quality and predrilled from the Centers for Disease Control for free (see attached picture). These **CDC Tick Trail signs** are a part of the committee's goals for 2024-2025. These signs are important reminder to alert residents and visitors to the presence of ticks and to take appropriate precautions against tick bites. We will be including a sticker on each sign with a QR code and web site for the **Tick Information page** on the Jamestown Parks and Recreation web page (see Tick Information Page) for an easy download to the Jamestown Tick Task Force education materials.

We request that the Town Council approve **the CDC Tick Trail signs** today and begin installation of wooden or metal posts on which to post these signs at the locations indicated on the trail map by the **Jamestown Public Works Department** with the assistance of the Tick Task Force Committee starting **May 1, 2025**. We are asking members of the Rotary Club, community volunteers, the Boy Scouts and committee members to help us install the signs on "The Rotary Club Service Day" on May 12, 2025 and thereafter as a community service project.

A few facts about Ticks in Rhode Island:

1. Ticks are indigenous to Jamestown and Rhode Island and present a public health threat.
2. The Town of Jamestown does not spray for ticks on trails, recreation areas and camping areas. The spraying for tick infestation can endanger desirable endangered insects such as monarch butterflies and honey bees as well as birds and small animals.
3. Lyme disease caused by tick bites has reached epidemic proportions in Rhode Island and Jamestown. Many of our residents have had Lyme disease several times. It can be painful and debilitating. Rhode Island is considered #1 in the country for Lyme disease cases with over 2000 cases reported a year.
4. Alpha-gal syndrome (also known as the “Meat Allergy”) is caused by the Lone Star tick and continues to infect residents and visitors to the island. Other tick borne illnesses include Babesiosis, Ehrlichiosis, Anaplasmosis, Powassan and Rocky Mountain Spotted Fever. Knowledge and awareness are our best defenses from tick-borne disease.

The Jamestown Tick Task Force has worked diligently in 2024 to inform Jamestown residents and visitors through our tick education program on tick identification, tick-borne disease and tick bite prevention on Jamestown. But booklets, tick ID cards and town websites are not enough. We hope the **CDC Tick Trail signs** will help to reinforce our tick education program and save residents and visitors from tick-borne disease.

We urgently request that the Town Council approve the **CDC Tick Trail signs** today and move to begin to install posts on walking, biking and hunting trails starting **May 1, 2025**. Installation of these signs will make more people aware of needed precautions and stay free of tick borne illness.

Thank you for your time,

Respectfully,



Laura Goldstein
Committee Co-chair
Jamestown Tick Task Force

*Map of Jamestown Walking and Biking Trails

*Courtesy of the Conservation Commission



2 FORT GETTY WALKING TRAIL
~ a Town-owned park ~ Walking and Jogging

Points of Interest: Panoramic views of Dutch Island and West Passage of Narragansett Bay. Restrooms and picnic areas are available seasonally (mid-May to October). Entrance requires resident sticker May 15 - Oct 1.

Trail Entrance: Enter Fort Getty Recreational Area from Ft Getty Road. Trailhead is behind Rembijas Pavilion and across from boat ramp

Parking: In designated areas only

Pets: Dogs must be leashed from May 16 through Sept 30. Dogs may be off-leash from Oct 1 through May 15 only from 7AM-11AM and from 3PM-7PM.

3 KIT WRIGHT NATURE TRAIL
~ a part of Town-owned park ~ Hiking, Birding and Nature Study

Points of Interest: Wildlife observation platforms overlooking Fox Hill Salt Marsh and nature trail. Interpretive signage. Entrance requires resident sticker May 15 - Oct 1.

Trail Entrance: Enter the Fort Getty Recreational Area from Ft Getty Road. Within the park, continue on the park access road and pass the Rembijas Pavilion. The trail head is just to the north on the right side.

Parking: In designated areas only

Pets: Same as Fort Getty Walking Trail above

Recommended: 4 Signs

- 2 Signs at Both entrances to Fort Getty Walking Trail.
- 2 Signs at either entrance to Kit Wright Walking Trail.



6 TAYLOR POINT PARK

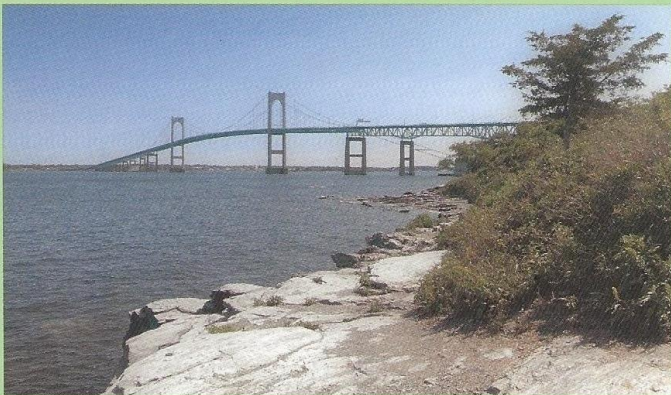
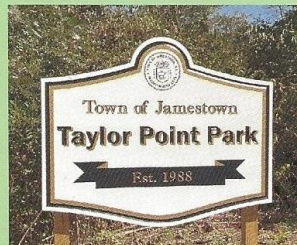
~ a Town-owned property ~
Fishing, Birding and Nature Study

Points of Interest: Established in 1988 this 26-acre park hosts coastal shrub/scrub communities. It has scenic overlooks on high rocky cliffs that offer spectacular views of Narragansett Bay and the Newport-Pell Bridge. Restroom is available year-round.

Park Entrance: At various points along Bay View Drive

Parking: Along East Shore Road (waterfront side only) and in designated areas along Bay View Drive

Pets: Pets must be leashed



Recommended: 3 Signs

- 1 Sign at the entrance to Taylor Point Park at *East Shore Road*.
- 1 Sign at the entrance to Taylor Point Park at *Bay View Drive* and 1 sign at exit at the *Service Road*.

9 RESERVOIR BIKE PATH & TRAIL

~ a Town-owned property ~
Biking, Hiking and Nature Study



Points of Interest: A paved 0.5 mile path from Eldred Avenue to North Main Road. The path abuts the Jamestown Tree Nursery, the Jamestown Community Farm and runs south of the North Pond reservoir embankment. No motorized vehicles.

Trail Entrance: Off of Eldred Avenue

Parking: On Eldred Avenue. No parking on North Main Road

Pets: Pets must be leashed

Recommended: 3 Signs

- 2 Signs at both entrances to Reservoir Bike Path & Trail at *Eldred Avenue*.
- 1 Sign at the *North Road* entrance Reservoir Bike Path & Trail.

8 SOUTH POND TRAIL

~ a Town-owned property ~
Hiking, Birding and Nature Study

Points of Interest: A 0.5 mile trail from the Water Treatment Plant to the South Pond. May be wet in the Spring. No motorized vehicles.

Trail Entrance: Next to the chain link fence and the gate

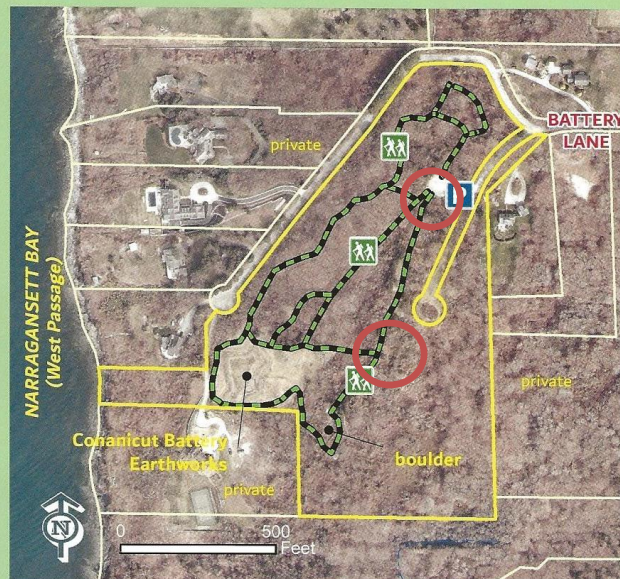
Parking: A few spots outside the gate to the water plant

Pets: Must be leashed



Recommended: 1 Sign

- 1 Sign at either entrance to South Pond Trail by the [Water Treatment Plant](#).



4 CONANICUT BATTERY TRAILS

~ a Town-owned preserve ~
Hiking, Birding, Historical and Nature Study

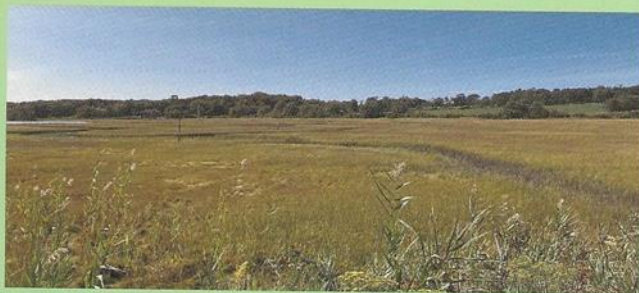
Points of Interest: A system of connecting trails run through coastal shrub/scrub habitat with Revolutionary War earthen fortifications and WW I and WW II military structures with interpretive signs. No restrooms. **Please keep off the earthworks.**

Parking: In lot off Battery Lane where entrance to trails is located

Pets: Dogs welcome under direct command and control

Recommended: 2 Signs

- 1 Sign at the entrance to Conanicut Battery Trail by [Battery Lane](#).
- 1 Sign up by the [Earthworks](#).



7 CONANICUT ISLAND SANCTUARY

~ a Town-owned property ~
Hiking, Birding and Nature Study

Points of Interest: Wildlife observation platforms overlooking Marsh Meadows with interpretive signs.

This 32-acre wildlife sanctuary has a one-mile nature trail loop that passes through forest, shrub/scrub and meadow habitats.

Seasonal cross-country skiing.

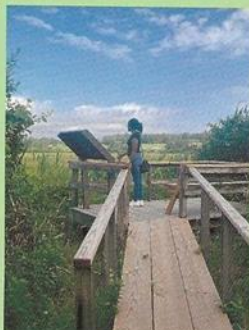
No restrooms.

No bicycles or motorized vehicles.

Parking: A small parking lot is provided at the trailhead off Conanicut Avenue

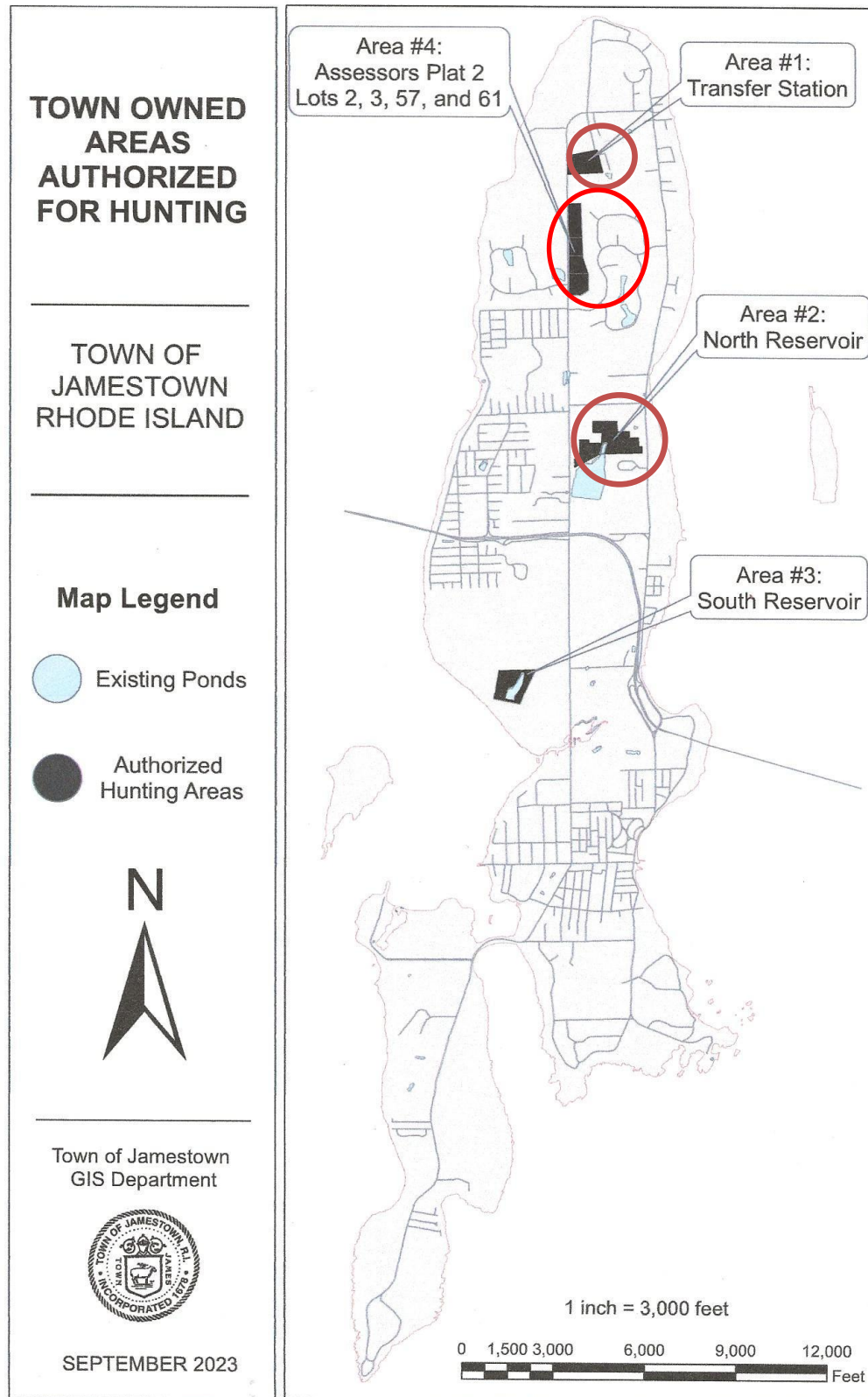
Trail Entrance: From the parking lot

Pets: NO pets allowed



Recommended: 1 Sign

- 1 Sign at the entrance to Conanicut Island Sanctuary on *Conanicut Avenue*.



Recommended: 3 Signs

- 1 sign at the Transfer Station on *North Road*.
- 1 sign in front of the North Reservoir on *North Road*.
- 1 sign at entrance to Hunting Area #4 (Assessors Plat 2, Lots 2, 3, 57 & 61) on *North Road*. April 21, 2025 Town Council Meeting Packet



PREVENT TICK BITES!

- **WEAR REPELLENT**
- **CHECK FOR TICKS DAILY**
- **SHOWER SOON AFTER
BEING OUTDOORS**
- **CALL YOUR DOCTOR IF YOU
GET A FEVER OR RASH**

For more information: www.cdc.gov/ticks



**Centers for Disease
Control and Prevention**
National Center for Emerging and
Zoonotic Infectious Diseases

FOR MORE INFORMATION:
[jamestown.gov/town-department/
parks-recreation/parks-and-facilities/
tick-information](http://jamestown.gov/town-department/parks-recreation/parks-and-facilities/tick-information)



Download Tick Information

Tick Information



Jamestown, RI
TickEncounter Prevention Partner

Dangers of Ticks

Ticks pose a significant health risk to both humans and pets. These small, blood-sucking parasites can transmit various diseases, including Lyme disease, anaplasmosis, and babesiosis. When enjoying outdoor activities, especially in grassy or wooded areas, it's essential to take precautions to avoid tick bites.

Health Risks

- **Lyme Disease:** A bacterial infection that can cause severe joint pain, neurological issues, and heart problems if left untreated.
- **Anaplasmosis:** An illness causing fever, headache, muscle pain, and chills.
- **Babesiosis:** A malaria-like disease that can lead to hemolytic anemia and other serious health problems.
- **Alpha-gal Syndrome:** Alpha-gal syndrome is caused by the bite of an infected lone star tick. Alpha-gal syndrome can cause a potentially life threatening allergy to red meat and dairy. Symptoms don't begin until 3 to 6 hours after eating meat. Seek medical attention if symptoms develop.
- **Ehrlichiosis:** Ehrlichiosis is a group of diseases caused by bacteria transmitted by the bite of an infected lone star or blacklegged tick. Signs and symptoms typically may begin within 5–14 days after the bite of an infected tick. Seek medical attention if you experience symptoms.
- **Powassan Virus:** Powassan virus is caused by the bite of an infected black legged or deer tick. Symptoms may develop in 1-4 weeks. Powassan can cause serious health complications if not treated. Seek medical attention if symptoms develop.

Prevention Tips

- **Use Insect Repellent:** Apply repellents that contain DEET, picaridin, or permethrin.
- **Wear Protective Clothing:** Long sleeves, pants, and light-colored clothing can help keep ticks at bay and make them easier to spot.
- **Stay on Trails:** Avoid walking through tall grass and brush.
- **Check for Ticks:** After spending time outdoors, thoroughly check yourself, your children, and your pets for ticks.

Tick Removal

If you find a tick attached to your skin, use fine-tipped tweezers to grasp it as close to the skin's surface as possible. Pull upward with steady, even pressure. Clean the bite area and your hands with rubbing

jamestownri.gov/town-department/parks-recreation/parks-and-facilities/tick-information

1/2

8/27/24, 5:54 PM

Tick Information | Jamestown, RI

If you find a tick attached to your skin, use fine-tipped tweezers to grasp it as close to the skin's surface as possible. Pull upward with steady, even pressure. Clean the bite area and your hands with rubbing alcohol, an iodine scrub, or soap and water.

For more information on tick prevention and safety, visit the [CDC's Tickborne Diseases webpage](#).

Stay safe and enjoy your time outdoors!

See links below for more resources.

[CDC Lyme Disease Brochure Adult](#)

[CDC Lyme-disease-fact-sheet-for-parents-English](#)

[CDC Lyme-disease-fact-sheet-for-parents-Spanish](#)

[CDC Lyme-disease-prevention-fact-sheet Adult-English](#)

[CDC TicksBite-WhatToDo](#)

[RIDOH Updated 2024 070824 Mosquito-Tick Booklet](#) (English)

[CDC Cornell Insect Repellant Essentials A Brief Guide](#)

[RIDOH Updated 2025 Mosquito-Tick Booklet \(Spanish\)](#)

[Jamestown Tick task Force Tick ID Cards](#)



TOWN OF JAMESTOWN

P.O. Box 377
93 Narragansett Ave.
JAMESTOWN, RHODE ISLAND 02835

Planning Office (401) 423-7210

Approved as written

Jamestown Affordable Housing Committee Minutes

February 19, 2025 at 5:00pm

Small Conference Room

93 Narragansett Avenue, Jamestown, RI 02835

I. Call to Order

The meeting was called to order at 5:07pm and the following members were present: Job Toll, Susan Gorelick, Lisa Bryer, Quaker Case, Mary Meagher, and Dave Pritchard

Not present: Bob Plain, Wayne Moore, and Fred Pease

Also present: Carrie Kolb

II. Approval of Minutes

- a. January 15, 2025 – review, discussion and/or action and/or vote

A motion was moved by Case and seconded by Gorelick to approve the minutes from the January 15, 2025 meeting as written. All in favor.

III. Public Comment - none

IV. Impact Fee Legislation - review, discussion and/or action and/or vote

- a. RIGL Title 45, Section 22.4

Discussion ensued on impact/linkage fees. The ultimate goal will be to have an impact fee in Jamestown that will provide a consistent yearly funding source. The Town Council would send a letter to our local representatives to pass legislation at the State level for this to happen in Jamestown. Bryer said a nexus study must be done to prove the size or cost of the homes is impacting the town's ability for affordable housing.

A motion was moved by Case and seconded by Gorelick for Bob Plain to send a letter to the Town Council asking them to discuss with to Legislators and make a formal request for impact fees for affordable housing in Jamestown. All in favor.

V. Member Reports - review, discussion and/or action and/or vote

Mary Meagher distributed sketches for a re-imagined Ambulance Barn for affordable housing. The footprint of the building would be 56 feet wide by 74 feet long. She tried to keep the footprint very close to the existing building. She kept the side setbacks to not block the

Affordable Housing Committee Minutes
February 19, 2025
Page 2 of 2

neighbors. The first floor would have 1 1-bedroom apartment and space for a potential office. The second and third floors would each have 1 1-bedroom units and 3 2-bedroom units. The total would be 9 apartments and one potential office. The site plan shows 14 numbered parking spaces and one guest parking space in the lot and 5-6 public parking spaces on Knowles Court. The dumpster was strategically placed next to the dumpster for Bay View. Meagher said that she looked that the floor plans for Looking Upwards and a senior living facility in Mystic, CT. Meagher said the purpose of the exercise was to see what could be created with in the space. Bryer said that this type of application would be a Comprehensive Permit application.

Discussion ensued regarding asking again this year for a bond for affordable housing. Bryer said that the committee has asked for an increased budget but not a bond. The Town Council is discussion \$4.4 million in municipal bonds. It was decided that another letter will be sent to the Town Council requesting a \$3 million bond.

VI. Future Meetings and agenda items of Affordable Housing Committee - review, discussion and/or action and/or vote

Next Meeting is March 19, 2025 at 5:00pm and meeting will be 45 minutes long.

VII. Adjournment

A motion to adjourn at 5:55pm was moved by Gorelick and seconded by Case. All in favor

Attest:

Carrie Kolb



JAMESTOWN CONSERVATION COMMISSION

Tuesday, January 14, 2025, 6:30 p.m.

Meeting Minutes

In attendance: JCC Members Present: Anne Kuhn-Hines, Susan Shim Gorelick, Barbara Lundy Leo Orsi. Absent: Joyce Antoniello, Bob Laman, Jeff Boal.

- I. **Roll Call and Call to Order:** Meeting Began at 6:40 PM
- II. **Approval of Minutes from December 10, 2024, meeting. Motion to approve, Susan Shim Gorelick 1st, 2nd by Leo Orsi, all in favor motion carried.**
- III. **OPEN FORUM:**
 - A) Scheduled to address: none
 - B) Non-scheduled request to address: none
- IV. **CORRESPONDENCE AND BILLS:**
 - A) None
- V. **CRMC, RIDEM AND TOWN OF JAMESTOWN ORDINANCE REVIEW**
 - A) Nothing new to report or update: http://www.crmc.ri.gov/calendars/2025_01.html
- VI. **Old Business & Committee Reports:**
 - A) **Rights of Way/Parks/Greenways & Public Access: Land Protection and Stewardship:** Anne Kuhn-Hines reported that the JCC and JTN Recreation Department joint application for an Ocean State Climate Adaptation and Resilience Fund ("OSCAR") grant for Mackerel Cove-application submitted 6/21/24, was successful. The Town of Jamestown will be awarded \$199,400 for the *Mackerel Cove Dune Restoration & Resiliency* project from the OSCAR grant. The JCC will be working with the JTN Recreation Department to develop and submit a grant agreement which will include a scope of work for the project and incorporate any clarifications needed to address applicable conditions of approval. The project proposal combines the efforts of the JCC and Jamestown Recreation Department for a multifaceted approach utilizing a combination of conducting an engineering study and dunes restoration plan which includes increasing the dune elevation, growing dune grass and other native vegetation at the Jamestown Community Farm to stabilize the sand preventing erosion at Mackerel Cove and protecting Beavertail Road.
 - B) Anne Kuhn-Hines update the JCC on the URI Coastal Engineering student's presentation on the results from their Capstone Project in Coastal Resilience focused on Mackerel Cove Dunes-that was presented on December 18, 2024: *Evaluating the feasibility of using reinforced dunes to mitigate flooding and erosion at Mackerel Cove*. Some of the dune restoration design ideas presented by the students may be considered and incorporated into the OSCAR *Mackerel Cove Dune Restoration & Resiliency* grant project moving forward.
 - C) Update on Hammond Pond impacts, degradation, eutrophication, invasive vegetation-referral to RIDEM-field investigation being conducted by RIDEM.

- D) Public education: Update on the report submitted to the RI Wild Plant Society on the grant received for the JCC- JTN Community Farm Dune Plant Project (Susan Shim Gorelick). Final Report will be shared with the JCC. Susan Shim Gorelick updated the JCC that a Sustainability in Small Action (SISA) workshop will be held at the Jamestown Library on Saturday, March 15, 2025, from 10am-Noon. The workshop will feature Roger Marshall, local gardening columnist, presenting on container gardening. This event is sponsored by the Rhody Grows Hope non-profit: [CC4ES | Rhody Grows Hope](#)
- E) **Harbor Management Commission**-No new updates-
- F) **Tree Committee**- No new updates
- G) **Gould Island Restoration**- No new updates
- H) **Jamestown Affordable Housing Committee**- no new updates-the committee is meeting next week (December 18, 2024).
- I) **Jamestown Bike Path Committee**-no new updates

VII. NEW BUSINESS

- A) The next JCC meeting will be Tuesday, February 11, 2025, at 6:30 pm

VIII. ADJOURNMENT

- A) Adjourn –**7:17 PM –Motion to adjourn Susan Shim Gorelick 1st, Leo Orsi 2nd, all in favor-motion passed.**

Respectfully submitted by Anne Kuhn-Hines



JAMESTOWN CONSERVATION COMMISSION

Tuesday, February 11, 2025, 6:30 p.m.

Meeting Minutes

In attendance: JCC Members Present: Anne Kuhn-Hines, Barbara Lundy Joyce Antoniello, Bob Laman, Jeff Boal. Absent: Susan Shim Gorelick. Also in attendance: Mark Baker

I. Roll Call and Call to Order: Meeting Began at 6:36 PM

II. Approval of Minutes from January 14, 2025, meeting. Tabled until next JCC meeting- did not have a quorum of JCC members that attended the January meeting.

III. OPEN FORUM:

A) Scheduled to address: Mark Baker: discussion regarding the potential formation of a Gould Island study group to investigate environmental impacts related to RI DEM plans to expand recreational uses at Gould Island. Jamestown town resident, Mark Baker, presented his concerns about the potential impacts to wildlife, particularly migratory birds, with the revised Gould Island restoration and recreation plans (which are still under development). Mark provided the JCC with a lot of documentation and research on the migratory birds that are currently using Gould Island for nesting, for example, the island serves as one of the most significant breeding sites for Great Black-backed and Herring Gulls, Black crowned Night Herons and American Oystercatchers in the state. Mark also described how there is an extinction crisis occurring with 90% decline in bird species due to habitat loss, climate change and changes in food sources. Given that RI DEM has not yet developed a master plan for potential future recreational use on the southernmost 17 acres of Gould Island, it seems like this is an opportune time to form an environmental study group to examine the potential impacts on wildlife related to recreational use on Gould Island. The results of this study group could provide relevant information to the Town of Jamestown and to RI DEM as they begin developing a master plan for Gould Island. **Motion to draft a letter to the JTN Town Council advising that they consider establishing an environmental study group to examine and evaluate the potential impacts on wildlife (especially migratory birds) related to RI DEM's plans to expand recreational use on Gould Island, Bob Laman 1st, Jeff Boal 2nd, all in favor Motion carried.**

B) Non-scheduled request to address: none

IV. CORRESPONDENCE AND BILLS:

A) Letter from John Aquino to JCC (1/27/25) regarding Hull Street ROW and JTN Adopt A ROW program. The JCC discussed the letter from John Aquino and the related documents he submitted (multiple JTN Press articles concerning the Hull Street ROW). The JCC discussed that when the revised Adopt A ROW program is reinstated (potentially this Spring 2025), John Aquino can reapply to the program for reconsideration.

V. CRMC, RIDEM AND TOWN OF JAMESTOWN ORDINANCE REVIEW

A) Nothing new to report or update: http://www.crmc.ri.gov/calendars/2025_02.html

VI. Old Business & Committee Reports:

A) Rights of Way/Parks/Greenways & Public Access: Land Protection and Stewardship:

Anne Kuhn-Hines reported that the JCC and JTN Recreation Department joint application for an Ocean State Climate Adaptation and Resilience Fund (“OSCAR”) grant for Mackerel Cove-application submitted 6/21/24, was successful. The Town of Jamestown will be awarded \$199,400 for the *Mackerel Cove Dune Restoration & Resiliency* project from the OSCAR grant. The JCC will be working with the JTN Recreation Department to develop and submit a grant agreement which will include a scope of work for the project and incorporate any clarifications needed to address applicable conditions of approval. The project proposal combines the efforts of the JCC and Jamestown Recreation Department for a multifaceted approach utilizing a combination of conducting an engineering study and dunes restoration plan which includes increasing the dune elevation, growing dune grass and other native vegetation at the Jamestown Community Farm to stabilize the sand preventing erosion at Mackerel Cove and protecting Beavertail Road.

B) Bob Laman provided an update and a copy of the proposed revisions to the Adopt-A-ROW program. The amendments to the Adopt-A-ROW program strengthened the oversight and clarified the Town of Jamestown’s enforcement responsibilities for enforcing any violations for all public ROWs within its jurisdiction. The enforcement of violations shall be at the Town’s discretion and may include items such as issuing warnings, cease and desist orders, restitution of areas improperly altered, fines, or other legal proceedings depending on the severity of the violation. The enforcement of violations shall be carried out by the Harbor Master or other designated town official at the direction of the Town Administrator. The amendments also including a description of the training process: once an application for the Jamestown Adopt-A-ROW program has been approved by the Town Council, the adopter of the ROW shall go through a training session conducted by a member of the Conservation Commission or by persons designated by the Conservation Commission to conduct the training. No maintenance on the adopted ROW shall be performed by the adopter of the ROW until the training session has been successfully completed. **Motion to approve amendments and submission to the Town Council and Town Administrator, Barbara Lundy 1st, Joyce Antoniello 2nd, all in favor motion approved.** Bob Laman will be submitting the proposed amendments to the Town Administrator and Town Council for approval and reinitiating the program this Spring.

C) Anne Kuhn-Hines provided an update on the URI Coastal Engineering and URI Landscape Architecture Capstone Class Projects in Coastal Resilience focused on Mackerel Cove Dunes- the students from both classes are planning an open forum workshop to solicit feedback and input on their design ideas. The JTN community open forum will be held at the JTN Town Hall on Thursday, February 20, 2025, from 6-8 pm. Some of the dune restoration design ideas presented by the students may be considered and incorporated into the OSCAR *Mackerel Cove Dune Restoration & Resiliency* grant project moving forward.

D) Joyce Antoniello provided an update on the RI DEM investigation of the impacts, degradation, eutrophication, and invasive vegetation occurring at Hammond Pond. Joyce reported that RI DEM conducted a field investigation (on 1/16/2025)-since it

was during winter they were not able to evaluate the overgrown and invasive vegetation impacting the pond. The RI DEM investigation concluded that the overgrowth in the pond is part of a natural wetland succession. They did discuss with the neighbor abutting the property that they should remove a winged Euonymus shrub (an invasive ornamental) that they had planted on town property and that they should not conduct any landscaping or maintenance on the town-owned property-as it could have detrimental impact on the vegetated wetland buffer surrounding the pond.

Motion to have Town of Jamestown conduct a property site survey for boundary delineation, Barbara Lundy 1st, Joyce Antoniello 2nd, all in favor motion approved.

- E) Public education: The JCC is a co-sponsor (along with Sea Grant) of the URI Coastal Engineering and URI Landscape Architecture Capstone Class Projects community open forum that will be held at the JTN Town Hall on Thursday, February 20, 2025, from 6-8 pm.
- F) Harbor Management Commission-
- G) Tree Committee-no new updates
- H) Gould Island Restoration-no new updates
- I) Jamestown Affordable Housing Committee-no new updates
- J) Jamestown Bike Path Committee-no new updates

VII. NEW BUSINESS

- A) Transition of Conservation Commission Chair duties. **Motion to transition JCC Chair duties to Bob Laman, Barbara Lundy 1st, Jeff Boal 2nd, all in favor motion approved.**
- B) The next JCC meeting will be Tuesday, March 11, 2025, at 6:30 pm

VIII. ADJOURNMENT

- A) Adjourn –8:33 PM –**Motion to adjourn Anne Kuhn- Hines 1st, Jeff Boal 2nd, all in favor-motion passed.**

Respectfully submitted by Anne Kuhn-Hines

JAMESTOWN HOUSING AUTHORITY
Board of Commissioners
Wednesday, February 12, 2025, Meeting Minutes

The Commissioners of the Jamestown Housing Authority met in session at 9:00 a.m. on February 12, 2025. The members were able to declare a quorum.

CALL TO ORDER 9:08 a.m.; ROLL CALL by Executive Director Nikki Vazquez
Chairwoman Lisa Rafferty – Present
Commissioner Susan Romano –Present
Commissioner Bob Plain – Present
Commissioner Gerald Precious - Present

Also in Attendance: Nikki Vazquez- Executive Director, Bethany Hashway, and Louise Marcus Esq,

Public Present: No members of the public were present at this meeting.

Approval of Minutes

Motion made by Commissioner Romano to approve the minutes of the meeting held on December 10, 2024. This motion was seconded by Commissioner Precious and unanimously passed.

Communications

Motion made by Commissioner Romano to approve Communications. The motion was seconded by Commissioner Precious and unanimously passed.

Friends of Jamestown Housing

A motion was made by Commissioner Precious to approve the Friends of Jamestown Housing report. This motion was seconded by Commissioner Romano and unanimously passed. Feather the Nest Fundraiser will be held on April 28, 2025.

Executive Director Report

Motion made by Commissioner Romano to approve the Executive Directors Report. This motion was seconded by Commissioner Precious and unanimously passed.

CDBG

Motion made by Commissioner Romano to approve the CDBG Report. This motion was seconded by Commissioner Precious and unanimously passed. Commissioner Plain recused himself and left the room.

Annual Plan

Motion made by Commissioner Precious to approve the creation of the 2025 Annual Plan. This motion was seconded by Commissioner Plain and unanimously passed.

Capital Fund

Motion made by Commissioner Romano to approve the Capital Fund notice of hearing scheduled for April 9, 2025, at 9:00 a.m. This motion was seconded by Commissioner Plain and unanimously passed.

Action Item

Motion was made by Commissioner Romano to approve the December 2024 and January 2025 bills. This motion was seconded by Commissioner Plain and unanimously passed.

Commissioner Reports and Requests - Commissioner Romano mentioned that the COAST team is going to be holding a Lunch and Learn at JHA for the residents on February 25, 2025. She also mentioned that COAST has recently purchased a vehicle to drive people to appointments.

Chairwoman Rafferty mentioned that Commissioner Joe Cannon has recently resigned from the board.

Public Comment – No public comment

A motion to adjourn the meeting was made by Commissioner Romano, this motion was seconded by Commissioner Precious and unanimously carried. The meeting was adjourned at 10:21 a.m.

JAMESTOWN HOUSING AUTHORITY
Board of Commissioners
Thursday, March 27, 2025, Meeting Minutes

The Commissioners of the Jamestown Housing Authority met in session at 9:00 a.m. on March 27, 2025. The members were able to declare a quorum.

CALL TO ORDER 9:05 a.m.; ROLL CALL by Executive Director Nikki Vazquez
Chairwoman Lisa Rafferty – Present
Commissioner Susan Romano –Present
Commissioner Bob Plain – Present
Commissioner Gerald Precious - Present

Also in Attendance: Nikki Vazquez- Executive Director, Bethany Hashway, and Louise Marcus Esq,

Public Present: No members of the public were present at this meeting.

Election of Officers

Motion made by Commissioner Precious to nominate Commissioner Susan Romano to position of Vice-Chair. This motion was seconded by Commissioner Plain and unanimously passed.

Approval of Minutes

Motion made by Commissioner Precious to approve the minutes of the meeting held on February 12, 2025. This motion was seconded by Vice Chair Romano and unanimously passed.

Communications

Motion made by Commissioner Plain to approve Communications. The motion was seconded by Vice Chair Romano and unanimously passed.

Friends of Jamestown Housing

A motion was made by Commissioner Precious to approve the Friends of Jamestown Housing report. This motion was seconded by Vice Chair Romano and unanimously passed. Feather the Nest Fundraiser will be held on April 28, 2025.

Executive Director Report

Motion made by Vice Chair Romano to approve the Executive Director's Report. This motion was seconded by Commissioner Precious and unanimously passed.

By-Laws

Motion made by Vice-Chair Romano to discuss the By-Laws. This motion was seconded by Commissioner Precious. Commissioners will review the changes to the By-Laws and table the vote until the April 9, 2025, meeting

Application

Motion made by Vice Chair Romano to approve the new JHA application that was created with help from Captain Deneault. This motion was seconded by Commissioner Precious and unanimously passed.

Tenant Charges

Motion made by Vice Chair Romano to approve the Tenant Charges which will go out for 45 day public comment. This motion was seconded by Commissioner Precious and unanimously passed.

Security Camera

Motion made by Vice Chair Romano to install a security camera in community room. This motion was seconded by Commissioner Precious and unanimously approved.

Personnel Policy

Motion was made by Vice Chair Romano to discuss the Personnel Policy. This motion was seconded by Commissioner Precious. This agenda item will be tabled this until a future meeting.

Action Item

Motion was made by Vice Chair Romano to approve the February 2025 bills. This motion was seconded by Commissioner Precious and unanimously passed.

Commissioner Reports and Requests -

Public Comment – No public comment

A motion was made by the Vice Chair to go into Executive Session. This motion was seconded by Commissioner Precious and unanimously passed.

Executive Closed Session in accordance with RIGL 42-46 -5 (a) (1) Personnel – Executive Director Performance Review.

A motion made by Commissioner Plain to sign and seal the minutes of the closed session. This motion was seconded by Vice Chair Romano and unanimously passed.

During the closed session no votes were taken.

A motion to return to the meeting was made by Vice Chair Romano and seconded by Commissioner Plain, unanimously carried.

A motion to adjourn the meeting was made by Vice Chair Romano, this motion was seconded by Commissioner Plain and unanimously carried.

The meeting was adjourned at 10:45 a.m.

April 9, 2025

Mr. Edward A. Mello
 Town Administrator
 Town of Jamestown
 93 Narragansett Avenue
 Jamestown, RI 02835

Re: **Jamestown Reservoir Shared Use Path**
Jamestown, Rhode Island
Professional Design Services
 (Pare Proposal No.: TP175.25)

Dear Mr. Mello:

Per our conversation on February 11, 2025, Pare Corporation (Pare) is pleased to submit this proposal to the Town of Jamestown (Town) for design phase services relative to the Jamestown Reservoir Shared Use Path project. The nature of these services, as requested by the Town, consists of assessing alternatives along East Shore Road as well as Conanicus Avenue to accommodate safe passage of bicycles and pedestrians, and developing intersection striping details for bicycles. As a subsequent phase, Pare will prepare layout plans for the preferred alternative along each roadway and submit a Physical Alteration Permit Application (PAPA) to the Rhode Island Department of Transportation (RIDOT) for their approval, since these proposed signing and striping modifications are located on State maintained roadways.

Outlined herein are the description of our scope of services, and the method and basis of compensation for our services.

PROJECT DESCRIPTION

Connection to Town Center

The Town has constructed an off-road, shared-use facility known as the Jamestown Reservoir Trail. This facility currently terminates at Eldred Avenue, across from the Route 138 on-ramp. The terminus location presents safety concerns for path users (cyclists and pedestrians) for on-road travel, given the volume and speed of westbound vehicular traffic turning left onto the ramp. From Pare's previous design efforts for the Town, the route is intended to continue east along the north side of Eldred Avenue in a buffered shared-use space within the existing road pavement. A safe crossing location will be added at the eastern access to the soccer field parking lot, positioned at the vertical crest of the roadway. These improvements include visual cues and physical deterrents that will maintain separation between the path and roadway users. Though cyclists already operate shared lane use along East Shore Road, further improvements are desired to maintain greater awareness of their presence and ideally an extension of their designated space separate from vehicular roadway users. Similarly, a connection for residents west of Route 138 will be considered from Weeden Lane along Conanicus Avenue. Both bike lane and side-path options will be assessed. Parallel parking will also be considered in the segment of East Shore Road from Route 138 to Freebody Drive.



Mr. Edward A. Mello

(2)

April 9, 2025

SCOPE OF SERVICES

Pare will provide the following basic services for the completion of the alternatives analysis:

A. Basic Design Services

1. Project Meetings, Coordination, and Correspondence

Pare will coordinate with the Town to discuss the specified scope of work and schedule for the alternatives analysis of the Project. It is anticipated that Pare will attend up to two (2) meetings with the Town, one at the outset of the project and one prior to the final submission and one (1) meeting with the State Agencies (RIDOT and/or RITBA) to discuss the project intended improvements along East Shore Road and Conanicus Avenue.

Under this task Pare will provide monthly progress reports for the Town with brief descriptions of the project's status. The progress reports will be in the form of a letter with bullet items detailing the tasks completed to date, outstanding issues, and next scheduled submission dates. For the purposes of this proposal three (3) months have been anticipated for this coordination effort, one at the onset of the project and one prior to the final submission.

2. Data Collection

Pare will perform a field review of the project area. Key components to be included in the field review include geometric measurements taken at the intersections of East Shore Road with Eldred Avenue, the Route 138 ramps, and Conanicus Avenue and of Conanicus Avenue at the Route 138 ramps as well as the segments of both roadways between these primary intersections. Weeden Lane and Preece Road will also be reviewed during the field visit.

Existing lane and shoulder dimensions will be recorded. Additional notation will be made regarding roadway condition (particularly the shoulder), guardrail, utilities, and any other limitations to the anticipated use of pavement/shoulder space will be identified.

In addition to the field review, two automatic traffic recorder (ATR) counts will be performed along East Shore Road: one in the segment between Eldred Avenue and the Route 138 ramps; and one in the segment between the Route 138 ramps and Conanicus Avenue. One ATR will also be performed along Conanicus Avenue between the Route 138 ramps and East Shore Road. ATRs will capture volume, speed and class including bicycle activity over a 48-hour period. One manual turning movement count (MTMC) will be performed at the intersection of East Shore Road with Conanicus Avenue. This will capture movements from 7 am to 9 am and from 4 pm to 6 pm on a weekday and from 11 am to 1 pm on a weekend day.

3. Alternatives Analysis

Utilizing the collected data, Pare will assess alternatives for the typical section within each segment. Ideally, the proposed improvements will fit within the existing pavement; however, minor widening will be considered. Specifically, Pare will evaluate the feasibility of on-road bike lanes (one per direction of vehicular travel) versus the development of an on-road, buffered path (mimicking that proposed along Eldred Avenue). A desire for parallel parking along the east side of East Shore Road between the Route 138 ramps and Freebody Drive will also be evaluated. Potential removal of the median guardrail is also an option.



Mr. Edward A. Mello

(3)

April 9, 2025

4. Crossing/Intersection Details

For each type of proposed improvement, Pare will assess the crossing of driveways and intersections. Plans depicting the typical approach to bicycle and vehicular navigation of these locations will be prepared as schematic details, rather than detailed plans. Up to four (4) details are budgeted. As part of the crossing/intersection review, Pare will assess the control type at the intersection of East Shore Road and Conanicus Avenue. It is anticipated that an all-way stop may be appropriate in conjunction with the removal of the slip lane.

5. Opinion of Probable Costs

Pare will prepare computations for the proposed improvements to provide comparative costs for the alternatives. This will serve as an opinion of probable construction costs based on RIDOT's latest unit prices from recent projects to be used by the Town for budgetary purposes for all work proposed.

6. Phasing

Pare will identify potential phasing for the Town. The immediate need is improved signing and striping that can provide safe access from the existing trail terminus towards the shore. Elements that may be deferred until additional funds are made available include the Weeden Lane connection, the removal of the slip lane at the intersection of East Shore Road and Conanicus Avenue and the removal of median guardrail along East Shore Road. If the removal of the guardrail is deferred, we will identify any limitation this has on the potential cross section that can be implemented in this segment.

7. Summary Memo

Pare will prepare a memo outlining the study process, the data collected, the existing conditions, the alternatives analysis and recommendations for the preferred improvements. It is assumed that one round of minor revisions will be incorporated following the Town's review.

B. Final Design/Permitting Phase Services

Following approval of a preferred typical section for each segment, Pare can prepare PS&E materials for advertisement under a supplemental agreement.

1. Signing and Striping Plans

Utilizing the latest aerial mapping available from the State, Pare will develop base mapping for the proposed corridor along East Shore Road and Conanicus Avenue. Plans for improvements (which may include signing, striping and physical separation devices) will be prepared at a scale of 1" = 20'. Plans for details (limited to signing and striping only) may be prepared at a different scale appropriate for the design.

The following design plans are anticipated to be included in the plan set:

- Cover Sheet
- Notes and Legend
- Key Plan
- Typical Sections
- Signing and Striping Plans
- Details



Mr. Edward A. Mello

(4)

April 9, 2025

2. RIDOT Permitting

Following approval of the final design plans by the Town, Pare will prepare a Physical Alteration Permit Application (PAPA) package for review and approval by RIDOT for the Signing and Striping Plans and associated cost. It is also assumed that a meeting with the State Traffic Commission (STC) will be needed for approval of the control modifications at the intersection of East Shore Road and Conanicus Avenue.

3. Technical Specifications

Pare will prepare the necessary technical specifications as may be required to be included with the design plans for the construction of this project by the Town. These specifications may be included either on the design plans themselves and/or as 8½" x 11" written documents in MS Word format as technical specifications if required by the Town for their use for public bidding.

4. Final Submission

Following a review by the Town of the Plans, Specifications and Estimate (PS&E), Pare will meet to discuss the materials and will then incorporate any necessary changes, including comments from RIDOT/RITBA, into a final PS&E submission.

OUTSIDE SERVICES

Pare will utilize Transportation Data Corporation (TDC) to perform the ATR and MTMC counts as defined above under Basic Design Services.

PERIOD OF SERVICE

The time period for performance of the Basic Design Services as set forth in the Scope of Services shall be three (3) months and shall begin from receipt of a written authorization to proceed. Additional services may materially add to the time required to complete the work of the Project. Pare will be entitled to an equitable adjustment in the Period of Service as a result of services added.

BASIS OF COMPENSATION AND METHOD OF PAYMENT

The Town shall pay Pare for Basic Services rendered as described above, a Lump Sum fee of **Twenty-Two Thousand Nine Hundred Seventy Dollars (\$22,970.00)**.

Included in the fee provided for above is the cost for reimbursable expenses including mileage, reproduction and out-of-pocket expenses for TDC to obtain the ATR and MTMC counts.

Rates for personnel categories and for reimbursable expenses are shown on the attached Schedule of Fees. Invoices for services rendered and expenses incurred will be submitted monthly and are due and payable upon receipt. In addition, for contracts more than thirty days in arrears for payment, Pare may, with seven (7) days written notice, suspend services.

Pare reserves the right to renegotiate or adjust our fee accordingly if our Proposal for Service is not accepted within a 60-day period.



Mr. Edward A. Mello

(5)

April 9, 2025

This represents our best judgement at this time as to the effort required to achieve the stated objectives. It should be recognized that should the Scope of Services or corresponding level of effort upon which this proposal is based change, an increase or decrease in charges may result. You will be notified of any change regarding an increase in charges and we will not exceed the recommended budget without your approval, nor will we be required to work beyond the approved budget.

ADDITIONAL SERVICES

Services required by the Town which are not part of the Scope of Services as described above shall be considered Additional Services. Additional Services shall be furnished by Pare or obtained from others by Pare if requested in writing by the Town. The Town shall pay Pare for Additional Services in accordance with rates and charges agreed to in writing prior to authorization by the Town.

Oral directives by the Town authorizing Additional Services will be confirmed in writing by Pare. The Town shall pay Pare for orally directed Additional Services furnished by Pare in accordance with Pare's current Schedule of Fees unless other rates and charges for compensation are agreed to subsequent to completion of authorized Additional Services.

As stated above, this letter constitutes our Proposal for Professional Services in connection with this Project. Should you accept this Proposal, we will enter into a separate form of agreement that will supersede this Proposal and constitute the final, complete and integrated agreement between us.

Thank you for the opportunity to submit this Proposal. We are available to meet with at your convenience to further discuss the proposal. If you have any questions, please contact us at your convenience.

Sincerely,

A handwritten signature in blue ink that reads 'Amy Archer'.

Amy Archer, P.E.
Managing Engineer

AA/kl

Enclosures

Statement of Terms and Conditions dated April 9, 2025
Schedule of Fees dated April 9, 2025



Mr. Edward A. Mello

(6)

April 9, 2025

This proposal is hereby accepted and executed by a duly authorized signatory who, by execution hereof, warrants that he/she has full authority to act for, in the name of, and on behalf of the Town of Jamestown.

TOWN OF JAMESTOWN

By _____ Title _____

Typed Name _____ Date _____

M:\Transportation\Proposals - TRN\2025 TRN Proposals\TP175.25 Jamestown-Reservoir Trail Connection-R1\SUP Connection Proposal.docx

STATEMENT OF TERMS AND CONDITIONS

Attached to and made a part of the Agreement for Professional Services dated April 9, 2025, by and between Town of Jamestown (Client) and Pare Corporation, (Pare) in respect of the request for design phase services relative to the Jamestown Reservoir Shared Use Path (Project) described therein.

SECTION 1. SERVICES TO BE PROVIDED

1.1 Pare hereby agrees to provide Client with the services set forth in the Proposal for Services and under the terms and conditions set forth herein.

1.2 This Agreement, once executed by all parties, will serve as notice to proceed unless directed otherwise. The attendant Proposal for Service is subject to renegotiation if acceptance by this Agreement is not received within sixty (60) days.

1.3 Client acknowledges that work shall proceed under the defined scope of services only upon receipt by Pare of a signed Agreement (this Agreement) and, if required, a retainer payment. The retainer amount shall be held by Pare and shall be applied against the final invoice. In the event the amount of the retainer exceeds the final invoice, Pare shall refund the balance with the final invoice. If the final invoice exceeds the retainer, the Client shall promptly remit the amount due.

SECTION 2. BILLING AND PAYMENT

2.1 Client agrees to pay Pare in accordance with the rates and charges set forth in the attached Proposal for Services. Invoices for services rendered and expenses incurred will be submitted monthly by Pare to Client. All such invoices shall be due and payable upon receipt. Additionally, in the case of a lump sum method of compensation, invoices will be based upon Pare's estimate of the proportion of the total services completed at the time of billing.

2.2 All invoices shall be paid, and Client account current prior to the filing by Pare of any documents with a governmental agency having jurisdiction over this Project.

2.3 In the event of a disputed or contested billing, only that portion so contested may be withheld from payment, and the undisputed portion shall be promptly paid.

2.4 If Client fails to make any payment due Pare for services and expenses within thirty (30) days after the invoice date, the amounts due Pare shall include an interest charge at the rate of one and one-half percent (1.5%) per month from said thirtieth day, and in addition, Pare may, after giving seven (7) days written notice to Client, suspend services under this Agreement until Pare has been paid in full all amounts due for services and expenses. Unless Pare receives payment in full within seven (7) days of the date of the notice, the suspension shall take effect without further notice. Payments on account shall be credited first to interest and then to principal. In the event of a suspension of services, Pare shall have no liability to Client for delay or damage caused Client because of such suspension of services.

2.5 In the event of termination by Client under Section 17, Client shall remain liable for and shall promptly pay Pare the full amount for all services rendered by Pare to the date of termination and all termination costs together with interest on all overdue accounts in accordance with the foregoing rate and attendant attorneys' fees and costs of collection. No failure by Pare to exercise any right hereunder shall operate as a waiver nor preclude Pare from exercising any other right.

2.6 If Client fails to make payment to Pare in accordance with the payment terms herein, this shall constitute a material breach of this Agreement and shall be cause for termination by Pare.

2.7 In the event legal action is necessary to enforce the payment provisions of this Agreement, Pare shall be entitled to collect from Client any judgment or settlement sums due, reasonable attorneys' fees, court costs and expenses incurred by Pare in connection therewith and, in addition, the reasonable value of Pare's time and expenses spent in connection with such collection action, computed at Pare's prevailing fee schedule and expense policies.

2.8 Payment of invoices is in no case subject to unilateral discounting or set-offs by Client, and payment is due regardless of suspension or termination of this Agreement by either party.

2.9 Payment of invoices to Pare is the sole responsibility of the signatory of this Agreement and is not subject to third party agreements or payments.

SECTION 3. ADDITIONAL SERVICES

3.1 Services required by Client, which are not part of those described in the Proposal for Services, shall be considered Additional Services. Additional Services shall be furnished by Pare, or obtained from others by Pare, if requested in writing by Client. Client shall pay Pare for Additional Services in accordance with rates and charges agreed to in writing prior to authorization by Client.

3.2 Requests for additional services and any associated fee adjustment must be authorized in writing before additional services can begin. Oral directives by Client authorizing Additional Services will be confirmed in writing by Pare. Client shall pay Pare for orally directed Additional Services furnished by Pare in accordance with Pare's current Schedule of Fees unless other rates and charges for compensation are agreed to prior to the authorization of Additional Services. Pare reviews its Schedule of Fees annually and reserves the right to adjust its schedule as appropriate.

SECTION 4. REIMBURSABLE EXPENSES

4.1 Reimbursable expenses incurred and allocated to the project will be billed to Client in accordance with our fee proposal and/or our attendant Schedule of Fees. Outside expenses incurred and allocated to the project shall be billed at rate of 1.10 times the amount expended. Reimbursable expenses include, but are not limited to, expenses associated with the Project such as: travel including transportation, meals and lodging; printing, copying and handling of documents; postage and delivery; equipment for tests; and securing approval of authorities having jurisdiction over the Project and not specified as part of the fee.

SECTION 5. CLIENT'S RESPONSIBILITIES

5.1 Pare shall indicate to Client the information needed for rendering of services hereunder. Client shall provide to Pare all criteria and full information as to Client's requirements for the Project and such other information as is available to Client and Pare shall be entitled to rely upon the accuracy and completeness thereof.

5.2 Client shall designate in writing a person to act as Client's representative with respect to the services to be rendered; shall examine and respond promptly to Pare's submissions; and shall give prompt written notice to Pare whenever Client observes or otherwise becomes aware of any defect in the work.

5.3 Client shall arrange for access to and make all provisions for Pare to enter upon public and private property as required for Pare to perform his services.

SECTION 6. INSURANCE

6.1 Pare is covered by Workers' Compensation Insurance, Commercial General Liability Insurance, Automobile Liability Insurance and Professional Liability Insurance. Pare will furnish information and certificates upon request.

SECTION 7. STANDARD OF CARE

7.1 . The standard of care for all professional services performed or furnished by Pare under this Agreement will be the care and skill ordinarily used by members of Pare's profession practicing under similar circumstances at the same time and in the same locality.

SECTION 8. USE OF DOCUMENTS

8.1 All reports, plans, specifications, field data and notes and other documents, including all documents on electronic media prepared or furnished by Pare under this Agreement are instruments of service in respect to this Project, and Pare shall retain an ownership and property interest therein whether or not the Project is completed. Client shall not rely in any way on any Document unless it is in printed form, signed or sealed by Pare or one of its Consultants.

8.2 When transferring documents in electronic media format, the transferring party makes no representations as to long term compatibility, usability, or readability of such documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by the documents' creator. If any information is provided in electronic format, Client recognizes that such plans, documents or other information recorded on or

transmitted as electronic media, including CADD and BIM documents ("Electronic Documents") are subject to undetectable alteration, either intentional or unintentional, due to, among other causes, transmission, conversion, media degradation, software error, or human alteration. Accordingly, the electronic documents are provided to Client for informational purposes only and not as record documents.

8.3 Client may make and retain copies of Documents for information and reference in connection with use on the Project by Client. Pare grants Client a license to use the Documents on the Project, extensions of the Project, and other projects of Client, subject to the following limitations: (1) Client acknowledges that such Documents are not intended or represented to be suitable for use on the Project unless completed by Pare, or for use or reuse by Client or others on extensions of the Project or on any other project without written verification or adaptation by Pare; (2) any such use or reuse, or any modification of the Documents, without written verification, completion, or adaptation by Pare, as appropriate for the specific purpose intended, shall be at Client's sole risk and without liability or legal exposure to Pare or to Pare's Consultants; (3) Client shall indemnify and hold harmless Pare and Pare's Consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification without written verification, completion, or adaptation by Pare; and (4) such limited license to Client shall not create any rights for third parties.

8.4 If Pare at Client's request verifies or adapts the Documents for extensions of the Project or for any other project, then Client shall compensate Pare at rates or in an amount to be agreed upon by Client and Pare.

SECTION 9. OPINIONS OF PROBABLE COST

9.1 Since Pare has no control over the cost of labor, materials, equipment, or services furnished by others, or over the Contractor(s)' methods of determining prices, or over competitive bidding or market conditions, opinions of probable project cost and construction cost provided for herein are to be made on the basis of his experience and qualifications and represent its best judgment as an experienced and qualified professional engineer, familiar with the construction industry. Pare cannot and does not guarantee nor make warranty, expressed or implied, that proposals, bids, or actual project or construction cost will not vary from opinions of probable cost prepared by Pare.

SECTION 10. CERTIFICATIONS

10.1 Pare shall not be required to sign any documents, no matter by whom requested, that would result in Pare having to certify, guaranty or warrant the existence of conditions whose existence Pare cannot ascertain. Any certification provided by Pare shall be so provided based on Pare's knowledge, information and belief subject to the preceding sentence, and shall be given in Pare's professional opinion consistent with the Standard of Care. Pare shall be compensated for any work necessary to verify project compliance with regulatory standards for purposes of such certification.

10.2 The proposed language of any such certificates, affidavits or certifications requested of Pare or Pare's consultants shall be submitted to Pare for review and approval at least fourteen (14) days prior to expected execution.

SECTION 11. LIMITATION OF LIABILITY

11.1 To the maximum extent permitted by law, Client agrees to limit Pare's liability to Client for or on account of all claims and/or damages of any nature whatsoever caused by or arising out of Pare's performance of its services, such that the total aggregate liability of Pare for any and all claims and/or damages of any nature whatsoever, arising out of the performance of Pare's services on the Project, shall not exceed \$75,000 or Pare's total fee for services rendered on the Project, whichever is greater.

11.2 Notwithstanding any other provision of the Agreement, neither party shall be liable to the other for any special, indirect, incidental, or consequential damages incurred due to the fault of the other party, regardless of the nature of this fault or whether it was committed by Client or Pare, their employees, agents, subconsultants or subcontractors. Consequential damages include, but are not limited to, loss of use and loss of profit.

SECTION 12. SERVICES MADE NECESSARY BY LACK OF CONTRACTOR PERFORMANCE

12.1 It is Client's responsibility to hire the Contractor, and it is the Contractor's responsibility to install and complete fully operable systems. Client agrees to pay Pare in accordance with its Schedule of Fees for all its trouble-shooting and/or corrective work due to Contractor's inability to achieve satisfactory operation.

SECTION 13. HAZARDOUS WASTE/ASBESTOS/CONTAMINANTS

13.1 In consideration of the substantial risks to Pare involving or relating to the actual or threatened release, escape or discharge of hazardous waste, asbestos and/or other contaminants, it is agreed that Client to the fullest extent permitted by law, shall release and indemnify and hold harmless Pare and its consultants, agents and employees, from and against all claims, damages, losses and expenses, direct and indirect, including but not limited to attorneys' fees and defense costs, arising out of or resulting from the performance of any services by Pare, or claims against Pare related to, involving or arising out of hazardous waste, asbestos or other contaminants.

SECTION 14. INDEMNIFICATION

14.1 Pare agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client, its officers, directors and employees (collectively, Client) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, to the extent caused by Pare's negligent performance of professional services under this Agreement and that of its subconsultants or anyone for whom Pare is legally liable.

14.2 The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless Pare, its officers, directors, employees and subconsultants (collectively, Pare) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, to the extent caused by the Client's negligent acts in connection with the Project and the acts of its contractors, subcontractors or consultants or anyone for whom the Client is legally liable.

14.3 Neither the Client nor Pare shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence.

SECTION 15. SUSPENSION OF SERVICES

15.1 If the Project is suspended by Client, or the services are suspended by Pare in accordance with Paragraph 2.4 of this Agreement for more than thirty (30) calendar days, Pare shall be compensated for services performed and charges incurred prior to receipt from Client or issuance by Pare of notice to suspend and, upon resumption, an equitable adjustment in fees to accommodate the resulting demobilization and remobilization costs. Depending on the duration of the stoppage, an additional adjustment may be necessary to cover wage increases and general escalation. In addition, there shall be an equitable adjustment in the project schedule based on the delay caused by the suspension. If the Project is suspended for more than ninety (90) calendar days, Pare may, at its option, terminate this Agreement upon giving notice in writing to Client.

SECTION 16. DISPUTE RESOLUTION

16.1 Any disputes arising out of or relating to this Agreement, including disputes under termination, shall first be submitted to nonbinding mediation unless the parties mutually agree otherwise.

16.2 The parties further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with subcontractors, subconsultants, suppliers or fabricators so retained, thereby providing for mediation as the primary method for dispute resolution between the parties to those agreements.

16.3 On the written notice of either party to the other of the election to submit any dispute under this Agreement to mediation, each party shall designate their representative and shall meet within ten (10) days after the service of notice. The parties themselves shall then attempt to resolve the dispute within ten (10) days of the meeting. Should the parties themselves be unable to agree on a resolution of the dispute, then the parties shall proceed with mediation in accordance with the mediation rules of the American Arbitration Association. The cost of mediation shall be borne equally by both parties.

16.4 Any dispute not settled by agreement of the parties shall be decided by litigation in a court of the State of Rhode Island

SECTION 17. TERMINATION

17.1 Either Client or Pare may terminate this Agreement at any time with or without cause upon giving the other party ten (10) calendar days prior written notice. Client shall within thirty (30) calendar days of termination pay Pare for all

services rendered and all costs incurred up to the date of termination, in accordance with the compensation provisions of this Agreement.

SECTION 18. TITLES

18.1 The titles in this Agreement are for general reference only and are not part of the Agreement.

SECTION 19. GOVERNING LAW

19.1 The laws of the State of Rhode Island will govern the validity of this Agreement, its interpretation and performance. Any litigation arising in any way from this Agreement shall be brought in the courts of the State of Rhode Island.

SECTION 20. INTEGRATION

20.1 This Agreement comprises the final and complete agreement between Client and Pare. It supersedes all prior or contemporaneous communications, representations, or agreements, whether oral or written, relating to the subject matter of this Agreement. Amendments to this Agreement, except as otherwise provided herein, shall not be binding unless made in writing and signed by both Client and Pare.

SECTION 21. SEVERABILITY AND SURVIVAL

21.1 Any provision of this Agreement later held to be unenforceable for any reason shall be deemed void, and all remaining provisions shall continue in full force and effect. All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating responsibility or liability between Client and Pare shall survive the completion of the services hereunder and the termination of this Agreement.

21.2 The failure by Pare or Client at any time to enforce or to seek strict compliance with any provision of this Agreement, or to exercise any right or remedy arising from the breach of any provision of this Agreement, does not constitute a waiver of that provision, or remedy, or any other provision of this Agreement or available remedy.

SECTION 22. SUCCESSORS AND ASSIGNS

22.1 Client and Pare each binds itself and its partners, successors, executors, administrators, assigns, and legal representatives to the other party of this Agreement and to the partners, successors, executors, administrators, assigns, and legal representatives of such other party, in respect to all covenants, agreements, and obligations of this Agreement.

22.2 Neither Client nor Pare shall assign, sublet, or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the written consent of the other, except as stated in paragraph 23.1 and except to the extent that the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent Pare from employing such independent consultants, associates, and subcontractors as it may deem appropriate to assist in the performance of services hereunder.

22.3 Nothing in this agreement shall be construed to give any rights or benefits to anyone other than Client and Pare.

SECTION 23. ENTIRE AGREEMENT

23.1 This Agreement contains the entire understanding of the parties with respect to the subject matter hereof and there are no verbal understandings, statements, or stipulations bearing upon the meaning or effect of this Agreement. This Agreement may only be modified or amended by a written instrument executed by both parties, except as may be otherwise provided herein.

(END)

For Proposal for Services, dated April 9, 2025
(Pare Proposal No. TP175.25)

LABOR:

Engineer I	\$ 140.00 /Hour
Engineer II	\$ 155.00 /Hour
Project Engineer	\$ 175.00 /Hour
Senior Project Engineer	\$ 205.00 /Hour
Managing Engineer	\$ 240.00 /Hour
Principal/Officer	\$ 300.00 /Hour
Environmental Scientist/Planner	\$ 115.00 /Hour
Senior Environmental Scientist/Planner	\$ 130.00 /Hour
Managing Environmental Scientist/Planner	\$ 180.00 /Hour
Principal Environmental Scientist/Planner	\$ 220.00 /Hour
Senior Project Coordinator	\$ 200.00 /Hour
Senior Technical Consultant/Advisor	\$ 230.00 /Hour
CADD Operator/Designer	\$ 110.00 /Hour
Senior CADD Operator/Designer	\$ 140.00 /Hour
Principal CADD Operator/Designer	\$ 170.00 /Hour
GIS Specialist	\$ 115.00 /Hour
Senior GIS Specialist	\$ 140.00 /Hour
Construction Observer/Representative	\$ 130.00 /Hour
Senior Construction Observer/Representative	\$ 140.00 /Hour
Principal Construction Observer/Representative	\$ 210.00 /Hour
Engineering Technician	\$ 95.00 /Hour
Senior Engineering Technician	\$ 105.00 /Hour
Clerical/Office Personnel	\$ 110.00 /Hour

REIMBURSABLE EXPENSES:

Mileage (at Federal Standard Rate)	\$ 0.70 /Mile
Printing/Copying Wide Format (in-house)	\$ 0.15 /Square Foot
Photocopying (in-house)	\$ 0.10 /Copy
Outside Services and Out-of-Pocket Expenses	Cost plus 12%

The above rates for technical and support personnel will be charged for actual time worked on the project. In addition, there will be charges for time required for travel from company office to job or site, and return.

For expert and material witness services, including preparation, associated with any actual or potential litigation, mediation, arbitration, or similar proceeding, a fifty percent (50%) premium will be added to the above rates. Overtime worked by non-exempt, non-professional employees will be charged at a rate of one and one-half times the rates shown above for all time worked in excess of 8 hours per day.

SOLID WASTE AND RECYCLING SERVICES AGREEMENT

Between the

RHODE ISLAND RESOURCE RECOVERY CORPORATION

And the

Town of Jamestown

This solid waste and recycling services agreement (Agreement) is made and entered into by and jointly between The Rhode Island Resource Recovery Corporation, ("The Corporation" or "Corporation" or "RIRRC") a quasi-public corporation organized under the laws of the State of Rhode Island, and the Town of Jamestown, (hereinafter "Municipality"), a municipal corporation organized and existing under the laws of the State of Rhode Island, with a business address at 93 Narragansett Avenue Jamestown, RI 02835. In consideration of the mutual covenants, promises and payments set forth herein, The Corporation and Municipality do hereby agree as follows:

1. **TERM.** The term of this Agreement shall commence on the date of municipal execution or July 1, 2025 whichever is the later and end on June 30, 2027, unless sooner terminated or extended as provided herein.
2. **DISPOSAL OF MUNICIPAL SOLID WASTE.** For the term of this agreement and pursuant to Rhode Island General Law ("RIGL") Chapters 23-18.9-1 et seq. and 23-19-3, Municipality agrees to deliver for disposal to the Corporation's landfill located at 65 Shun Pike, Johnston, R.I. (hereinafter "Landfill" or "Central Landfill"), one hundred percent (100%) of its Municipal Solid Waste as defined in RIGL § 23-19-5(5) for which Municipality has undertaken the collection, transfer or disposal, (hereinafter "MSW"), and the Corporation agrees to accept and dispose of one hundred percent (100%) of Municipality's MSW.

Municipality shall be deemed to have undertaken the collection, transfer or disposal of that MSW for which it:

- a) Provides any of these aforementioned services through a contract or license, or by municipal employees, or
- b) Pays for any of these aforementioned services with municipal funds, enterprise funds or the like, or
- c) Assigns, subject to the Corporation's approval, the use of its municipal waste cap for disposal at the Landfill to a third party in accordance with RIGL § 23-19-13(g)(3) and 23-18.9-1(b)(3).

Waste collected from individual municipalities shall be direct hauled to the corporation and not be comingled with waste from other sources unless otherwise approved in accordance with the provisions of the corporation's Municipal Transfer Policy (See Section 10 and attachment 5).

Ineligible Solid Waste. This Agreement shall not apply to the disposal of any other type of solid waste, including, but not limited to: 1) solid waste generated by residents of a municipality in the course of their employment; 2) solid waste generated by any manufacturing or commercial enterprise or, 3) solid waste for which Municipality has not undertaken the collection, transfer or disposal, as set forth above.

3. **FEES FOR THE DISPOSAL OF MSW.** For the duration of the term of this Agreement, Municipality agrees to pay the Corporation the municipal disposal fee set in accordance with the Rule "Municipal

Solid Waste Disposal Fee Pricing Structure and Procedure”, § 845-RICR-00-004 (Attachment 1), as adopted by the RIRRC Board of Commissioners on November 21, 2024, for the disposal of all its MSW up to its annual MSW Cap as defined herein below. The municipal disposal fee will be sixty-three dollars (\$63.00) per ton in Fiscal Year 2026 (the one-year period from July 1, 2025 through June 30, 2026) and sixty-three dollars (\$63.00) per ton in Fiscal Year 2027 (the one-year period from July 1, 2026 through June 30, 2027).

- a) **Municipal Solid Waste Cap (MSW Cap).** MSW Cap means the MSW tonnage established by the Corporation for each municipality to dispose of at the municipal disposal fee. The MSW Cap is calculated each year in accordance with the Rule “Rhode Island Resource Recovery Annual Municipal Solid Waste Cap Allotments,” § 845-RICR-00-003 (Attachment 2). The Corporation shall notify municipalities of the MSW Caps for the following fiscal year no later than April 1 of each current year.
- b) **“Over the Cap” MSW Disposal Fee:** During Fiscal Year 2026 and Fiscal Year 2027, Municipality agrees to pay the Corporation the then current non-municipal Solid Waste – Commercial Non-Contract Gate Rate (RIRRC Fee Schedule Code 101) for disposal of all MSW in excess of its annual MSW Cap.

There shall be a minimum charge of one (1) ton for any load of MSW.

- 4. **BILLING AND PAYMENT.** The Corporation shall bill Municipality monthly for the services rendered and Municipality agrees to pay all sums due within thirty (30) days of invoice date.
- 5. **EARLY PAYMENT DISCOUNT.** Upon receipt of full payment of an invoice within twenty (20) days of the invoice date which brings the Municipality’s outstanding balance to zero, Municipality shall receive a one-and-one-half percent (1.5%) discount from the invoice’s amount. Municipality’s eligibility expires monthly and is renewed monthly with the issuance of each month’s invoice.
- 6. **DELIVERY OF RECYCLABLES FOR PROCESSING.** Municipality agrees to deliver to the Corporation’s Materials Recycling Facility (hereinafter “MRF”) at 33 Shun Pike in Johnston one hundred percent (100%) of the Mixed Recyclables, as defined herein below, which are collected within its borders under its municipal recycling program.

For purposes of this Agreement, “Mixed Recyclables” includes materials defined as “Mixed Recycling” in the “Materials Acceptance Criteria,” attached and incorporated herein by reference (Attachment 3). These Mixed Recyclables are generated by a household during the normal course of the day which are then placed in a recycling container set out for collection or are delivered to a recycling drop off facility or from a commercial recycling program for which Municipality has assumed responsibility for collection, either directly by municipal employees or through a contract or license. Municipality agrees to deliver all Mixed Recyclables collected under its municipal recycling program regardless of whether they are collected in a curbside program or through a drop-off program. The Corporation may allow additional materials to be accepted as Mixed Recyclables from time to time, and would therefore be subject to the terms of this Agreement.

Municipality must request in writing permission from the Executive Director to direct mixed recyclables to an alternate recycler via a variance request, due to the Corporation by June 1 for the following fiscal year. Requests will be considered on a two year basis that coincides with the term of this agreement. The Corporation agrees to process and market one hundred percent (100%) of said municipally collected Mixed Recyclables that are delivered to the Corporation and meet the criteria outlined in the Corporation’s Materials Acceptance Criteria (Attachment 3) for as long as such markets exist and it is economically beneficial to do so, at no cost to Municipality, pursuant to RIGL § 23-19-31. Loads of Mixed Recyclables that don’t meet the minimum quality standards may be rejected by the Corporation.

- a) **MRF Load Inspection and Rejection Procedure:** The minimum quality standards have been established for Mixed Recycling and are defined in Attachment 3, Materials Acceptance Criteria. The rejection of a load by the MRF inspector is binding on all parties. The Corporation will notify the Municipality electronically by e-mail of any rejected loads, generally within 24 hours after the close of business on the day of the load rejection. Load rejection email notifications will normally include a report identifying the material quality issue and include photographs of the contamination. Continued failure of Municipality to meet the minimum quality standards may result in a determination that this agreement has been breached. Municipality shall have the right to appeal the termination of the Agreement, and the appeal shall be heard by the Corporation's Board of Commissioners.
 - b) **Rejected Loads.** There will be an Equipment Use/MRF Rejected Load Handling Charge assessed for any load of municipal Mixed Recyclables that is rejected by the MRF, requiring reloading into a RIRRC vehicle for transfer to the landfill. The tonnage associated with the rejected load will be charged to the Municipality at its applicable MSW rate and applied to the Municipality's annual MSW Cap as defined in Section 3 of this Agreement.
7. **MUNICIPAL RECYCLING AND DIVERSION PLANS.** Pursuant to RIGL § 23-19-13(e)(3), the municipality's 2025-2026 Recycling and Diversion Plan (Plan) serves as an addendum to this Agreement. The Corporation shall have the right to execute or deny execution of this Agreement pending approval of the Plan addendum. It includes a residential and municipal waste stream evaluation and a description of the process by which thirty-five percent (35%) of its solid waste will be recycled and fifty percent (50%) of its solid waste will be diverted from landfilling. The Municipality is responsible for implementing the plan and reporting on the results. Reporting will be accomplished through completion of the Corporation's 2025 annual data survey. An updated municipal recycling and diversion plan for the 2027 and 2028 time frame will be provided to the Corporation prior to February 1, 2027.
8. **DISPOSAL FEES FOR OTHER MATERIALS.** Municipality agrees to pay the Corporation, any appropriate fees for other materials delivered as set forth in its then current Fee Schedule. Municipality agrees to only deliver materials that the Corporation accepts as outlined in Attachment 3 (Materials Acceptance Criteria). Municipality is encouraged to find alternate disposal or recycling options for other materials that can be diverted from the Central Landfill, including appliances (white goods), batteries, bulky rigid plastics, construction & demolition debris (C&D), leaf & yard waste (including brush, Christmas trees and stumps), scrap metal, unrecoverable (non-recyclable) mattresses, tires, and wood pallets, but excluding Mixed Recyclables as defined in Section 6.
- a) **Leaf & Yard Waste.** For the term of this agreement and pursuant to RIGL § 23-19-3(17), the Corporation shall accept segregated leaf and yard waste from Municipality at no cost for tonnage up to its annual leaf and yard waste Cap (L&YW Cap). The L&YW Cap shall mean the leaf and yard waste tonnage established by the Corporation for each municipality, calculated by multiplying the municipal population (as determined by the more current of the decennial U.S. Census or the State of Rhode Island Statewide Planning Population Projections) by 0.025 tons. The L&YW Caps for the following fiscal year shall be disseminated with the MSW Caps, as outlined in Section 3 above, no later than April 1 of each current year.
 - i) **Leaf and Yard Waste Borrowing Program.** Municipalities shall have the opportunity to request leaf and yard waste cap from each other to hedge against overages. Pursuant to RIGL § 23-19-3(17), municipalities can borrow up to one-half (1/2) of their established L&YW Cap from other municipalities, subject to the provisions outlined in the Municipal Leaf and Yard Waste Debris Cap Sharing Policy and Form (Attachment 4), attached and incorporated herein by reference.

- ii) "Over the Cap" L&YW Disposal Fee. In accordance with RIGL § 23-19-3(17), Municipality agrees to pay the Corporation twenty-five dollars (\$25.00) per ton for the acceptance of all leaf and yard waste in excess of its annual L&YW cap or adjusted L&YW Cap (the Municipality's established annual L&YW Cap plus any tonnage received from the leaf and yard debris borrowing program).
 - b) **Construction and Demolition Debris (C&D).** Acceptable C&D is only that material as defined by RI Department of Environmental Management Solid Waste Regulation, § 250-RICR-140-05-1 and further defined in Attachment 3 (Materials Acceptance Criteria). C&D is landfilled and tonnage will be applied against the Municipality's annual MSW Cap as defined in Section 3 of this Agreement and charged to the Municipality at its applicable MSW rate. It is recommended that municipalities attempt to find alternate outlets for C&D.
- 9. UNACCEPTABLE MATERIALS.** No materials delivered pursuant to this Agreement may contain: any waste generated or collected outside the State of Rhode Island; hazardous waste, as defined in RIGL § 23-19.1-4 (4); or any other waste prohibited in statutes, regulations or Materials Acceptance Criteria (Attachment 3) by the U.S. Environmental Protection Agency, the R.I. Department of Environmental Management or The Corporation. This Agreement shall not apply to the disposal of any other type of solid waste as defined under "Ineligible Solid Waste" in Section 2.
- 10. TRANSFER OF MATERIALS.** Municipality must apply to the Corporation in writing for permission to utilize a transfer station for the shipment of Mixed Recyclables, MSW, or any other material(s) as defined above in Section 8 and Attachment 3 (Materials Acceptance Criteria) to Corporation facilities for the term of this Agreement. These materials can be transferred only if the Corporation grants permission in writing to do so and all transfers must comply with the Corporation's "Municipal Transfer Policy," Attachment 5, attached and incorporated herein by reference.
- 11. AGREEMENT INCENTIVES.** To be eligible to participate in the below incentive programs, Municipality must have fully executed this Agreement with the Corporation and meet the minimum applicable eligibility requirements of each:
- a) **Finished Compost.** Pursuant to RIGL § 23-19-3 (17) and subject to the provisions outlined in the "Compost Distribution Policy," Attachment 6, attached and incorporated herein by reference, the Corporation will periodically make finished compost available free of charge to those municipalities that have also delivered leaf and yard waste to the Corporation during the current fiscal year.
 - b) **MRF Profit Share.** When the Board of Commissioners authorizes, a MRF profit share shall be offered to eligible municipalities. MRF profit share will be based on a consistent measure of profit from the MRF operation and shared 50-50 between RIRRC and the municipalities as a group. The municipal share shall be distributed to those municipalities with executed Agreements based on the per ton pro rata share of municipal recyclables delivered to the MRF. The MRF profit will be calculated as the revenue derived from the sale of all MRF commodities less: all direct operating expenses from the MRF, capital depreciation associated with the MRF, disposal of process residue from the MRF, program grants and funding provided to municipalities, and a share of RIRRC administrative overhead. Municipality must use the recycling profit shares to further enhance and expand the municipal recycling and diversion program. Please use "Recycling Profit Share Annual Reporting Form" (Attachment 7) to record and report to the Corporation the use or intended use of the prior year's profit share. The annual reporting form is due to the Corporation by August 1 of each year.

Condition: The Corporation will offset any and all profit share funds from any amounts due to the Corporation from the Municipality with a receivable greater than sixty (60) days on the Corporation's monthly Account Receivable Aged Balance Report.

- c) **Municipal Grants.** When the Board of Commissioners authorizes, a competitive waste reduction and recycling enhancement grant program will provide funding for approved municipal proposals as outlined in the "Municipal Grant Policy," Attachment 8, attached and incorporated herein by reference. Grant awards must be used solely for the purpose for which they were approved. Payment of grant funds to recipients shall be as a reimbursement of approved expenditures only.
- d) **Tip Fee Rebate.** A "Fiscal Year-End Tip Fee Rebate (Rebate)" is defined as a fixed per ton refund for MSW Cap wastes disposed, in accordance with Sections 2, 6, and 8 of this Agreement, at the Corporation's facilities during FY26 and FY27. This Rebate is issued to those municipalities that qualify based on the following recyclable percentages, according to the actual recorded tonnage delivered to the MRF:
 - i) **One Dollar (\$1.00) Rebate:** Applies to any municipality that delivers Mixed Recyclables between twenty-five percent (25%) and twenty-nine and ninety-nine hundredths percent (29.99%) of its solid waste at the MRF.
 - ii) **Two Dollars (\$2.00) Rebate:** For any municipality that delivers Mixed Recyclables between thirty percent (30%) and thirty-four and ninety-nine hundredths percent (34.99%) of its solid waste at the MRF.
 - iii) **Three Dollars (\$3.00) Rebate:** For any municipality that delivers Mixed Recyclables greater than thirty-five percent (35%) or more of its solid waste at the MRF.

Any municipality that delivers Mixed Recyclables between zero percent (0%) and twenty-four and ninety-nine hundredths percent (24.99%) of its solid waste at the MRF will not qualify for a Rebate.

The Corporation shall issue a Rebate not later than September 1, 2026 and 2027 to those municipalities that qualified. The tonnage eligible for the Rebate in each fiscal year shall not exceed Municipality's MSW Cap calculated for that year, as defined in Section 3.

- 12. HOURS OF OPERATION.** The normal hours of operation for receiving materials at the Corporation's facilities including the landfill and MRF are Monday through Friday from 6:00 a.m. to 3:45 p.m., and Saturday 6:00 a.m. to 12:00 p.m. The Corporation's facilities are closed on state holidays according to the Corporation's holiday schedule published annually. On the Saturday following a holiday closure, the Corporation's facilities will remain open until 1:00 p.m. The Corporation may close or modify the hours upon reasonable notice to Municipality. Should the Governor of the State of Rhode Island declare an official state of emergency resulting in road closures leading to the Corporation facilities, the Corporation shall comply with the executive order immediately. In such cases, reasonable notice of facility closure or a change in operating hours may not be able to be provided. Municipalities may request an extension of the normal hours of operation due to extreme or unforeseen events, such as natural disasters. The Corporation has sole discretion to grant such requests.

- 13. INFORMATION.** If Municipality engages the services of a private company or contractor to collect and/or transport MSW or Mixed Recyclables, then a copy of this Agreement shall be included in any request for bids and incorporated as a part of any agreement between Municipality and the private party/contractor and the agreement between Municipality and the private party/contractor shall expressly require the private party/contractor to abide by the terms of this Agreement.

14. TERMINATIONS AND REMEDIES.

- a) **TERMINATIONS.** The Corporation has the absolute right in its sole discretion to terminate this Agreement if the Corporation determines that Municipality is not abiding by the terms of this Agreement or is otherwise not acting in conformance with Rhode Island laws and/or State regulations. Municipality shall have the right to appeal any termination of the Agreement, and the appeal shall be heard by the Corporation's Board of Commissioners.

- b) **REMEDIES.** Failure of Municipality or the Corporation to perform the obligations hereunder shall constitute a breach of contract. Ten business days after providing the other party with notice of a breach of contract, a party may take any or all of the following steps:
- i) Commence an action for damages and for injunctive relief;
 - ii) Pursue any other remedies available to it by law provided however that any delay or failure in the performance by either party hereunder shall be excused to the extent caused by the occurrence of a Force Majeure. For purposes of this Agreement, "Force Majeure" shall mean a cause or event that is not reasonably foreseeable or otherwise caused by or under the control of the party claiming Force Majeure, including acts of God, fires, floods, explosions, riots, wars, hurricane, sabotage terrorism, vandalism, accident, restraint of government, governmental acts, injunctions, labor strikes, and other like events that are beyond the reasonable anticipation and control of the party affected thereby, despite such party's reasonable efforts to prevent, avoid, delay, or mitigate the effect of such acts, events or occurrences, and which events or the effects thereof are not attributable to the party's failure to perform its obligations under this Agreement.
15. **LICENSE RESTRICTIONS AND REQUIREMENTS.** Municipality agrees to be bound by any additional requirements and/or restrictions, which may be imposed by the Environmental Protection Agency, the RI Department of Environmental Management, or any other local agency, as a requirement of its operating license(s) or by a change in the regulations.
16. **GENERAL RELEASE.** Municipality, or its employees, agents, subcontractors or assigns (hereinafter referred to as "Releasors"), in consideration of travelling on the property of the Rhode Island Resource Recovery Corporation do hereby release, and forever quitclaim unto the said Corporation all manner of actions, claims and demands arising out of any assistance that the Corporation may give to the Releasors in pushing, towing, loading or cleaning any vehicles owned, rented, subcontracted or otherwise utilized to transport Releasors materials that may be stopped from progressing for any reason whatsoever.
17. **COMPLIANCE WITH LAWS.** Municipality agrees to use its best efforts to ensure that Releasors, and all MSW, Mixed Recyclables, as defined herein, and other materials delivered to the Corporation's facilities by Releasors will comply with all state and federal laws and R.I. Department of Environmental Management, U.S. Environmental Protection Agency, and Corporation rules, regulations, and policies including any facility site regulations and policies. Releasors shall abide by all Corporation work rules, practices and procedures. While they are present on Corporation property, Releasors shall act in a safe, efficient and workmanlike fashion. The failure or refusal of Releasors to go, act, or follow instructions of a Corporation official, operating manager or other responsible person of the Corporation or its agents are grounds for the ejection of such person from Corporation property, and the removal of the Releasors vehicle, whether or not it has been off-loaded. The Corporation's "On-Site Safety Policy" is attached and incorporated herein by reference (Attachment 9).
18. **ASSIGNMENTS.** Municipality may not assign, transfer, broker or otherwise vest in any other municipality, entity or person, any of its rights or obligations under this Agreement without the consent of the Corporation. Corporation may sell or assign any of its rights or obligations under this Agreement to any other entity, provided that Corporation shall provide written notice of same to Municipality within fifteen (15) days of the assignment provided, however, that assignee agrees to undertake the obligations herein.
19. **GOVERNING LAW.** This Agreement shall be deemed to be a contract entered into and made pursuant to the laws of the State of Rhode Island and shall in all respects be governed, construed, applied and enforced in accordance with the laws of said state.

- 20. ENTIRE AGREEMENT.** This Agreement and incorporated attachments represent the entire understanding reached between the parties hereto with respect to Municipality's use of the Corporation's facilities, and shall supersede or replace any prior understandings or agreements, whether or not in writing. Any modifications hereof shall be in writing and shall be signed by appropriate authorized representatives of Municipality and Corporation.
- 21. SEVERABILITY.** If any provision of this Agreement is declared invalid by any tribunal, the remaining provisions of the Agreement shall not be affected thereby.
- 22. ATTACHMENTS.**
- (1) Municipal Solid Waste Disposal Fee Pricing Structure and Procedure
 - (2) Rhode Island Resource Recovery Annual Municipal Solid Waste Cap Allotments
 - (3) Materials Acceptance Criteria
 - (4) Municipal Leaf and Yard Debris Cap Sharing Policy & Form
 - (5) Municipal Transfer Policy & Form
 - (6) Compost Distribution Policy
 - (7) Recycling Profit Share Reporting Form
 - (8) Municipal Grant Policy
 - (9) On-Site Safety Policy

During the term of this Agreement, the Corporation will provide 30 days notice to the municipality prior to adopting any revisions to pertinent attachments.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives.

FOR THE RHODE ISLAND RESOURCE RECOVERY CORPORATION:

BY: _____

Luigi Vergato, Executive Director

Dated: _____

BY: _____

Raymond Ivers, Chief Financial Officer

Dated: _____

FOR THE MUNICIPALITY: Town of Jamestown

The execution of this Agreement has been properly authorized by the governing body of the Municipality and is executed by the properly authorized official.

BY: _____

(SIGNATURE)

Dated: _____

(NAME)

Title: _____

BY: _____

(SIGNATURE)

Dated: _____

(NAME)

Title: _____

BY: _____

(SIGNATURE)

Dated: _____

(NAME)

Title: _____

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: Edward A. Mello, Town Administrator

FROM: Christina D. Collins, Finance Director

DATE: April 14, 2025

SUBJECT: Budget to Actual- General Fund

A handwritten signature in black ink, appearing to be "CD", is written next to the subject line.

Attached is the Budget to Actual report for the Fiscal Year 2025. The report contains the expenses that have been paid through March 31, 2025.

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

Budget vs Actual - Expenditures
TOWN OF JAMESTOWN, RI
For 3/31/2025

Page: 1
Page 140 of 185

Run: 4/16/2025 at 10:33 AM

	Annual Budget	P-T-D Actual	Y-T-D Actual	Remaining \$	% of Budget
1100 7001 70101 00 Salaries	13,800.00	3,900.00	10,350.00	3,450.00	75.00
1100 7001 70302 00 Fees And Supplies	500.00	35.99	596.63	(96.63)	119.33
1100 7001 70305 00 Advertising	750.00	0.00	1,330.00	(580.00)	177.33
Town Council Expenses	15,050.00	3,935.99	12,276.63	2,773.37	81.57
1100 7002 70101 00 Salary, Town Administrator	134,183.00	10,141.54	105,960.41	28,222.59	78.97
1100 7002 70102 00 Salary, Clerical	72,820.00	5,600.00	53,159.61	19,660.39	73.00
1100 7002 70302 00 Fees And Supplies	2,500.00	0.06	5,723.22	(3,223.22)	228.93
1100 7002 70303 00 Travel Expenses	5,000.00	350.00	3,150.00	1,850.00	63.00
Town Administrator Expenses	214,503.00	16,091.60	167,993.24	46,509.76	78.32
1100 7003 70101 00 Salaries	5,636.00	433.48	4,118.06	1,517.94	73.07
1100 7003 70302 00 Fees And Supplies	1,200.00	127.80	(1,175.72)	2,375.72	(97.98)
Probate Court Expenses	6,836.00	561.28	2,942.34	3,893.66	43.04
1100 7004 70101 00 Salaries	5,234.00	994.00	3,935.68	1,298.32	75.19
1100 7004 70102 00 Salary, Clerical	1,878.00	0.00	0.00	1,878.00	0.00
1100 7004 70103 00 Salaries, Moderator & Sergeant	1,450.00	323.68	647.36	802.64	44.65
1100 7004 70104 00 Election Supervisors	9,508.00	0.00	7,557.00	1,951.00	79.48
1100 7004 70112 00 Election - OT	1,440.00	0.00	1,147.72	292.28	79.70
1100 7004 70302 00 Fees And Supplies	3,800.00	102.92	4,293.35	(493.35)	112.98
1100 7004 70305 00 Advertising And Printing	1,140.00	684.50	1,667.00	(527.00)	146.23
Election and Town Meeting Expenses	24,450.00	2,105.10	19,248.11	5,201.89	78.72
1100 7005 70201 00 Professional Services - Legal	175,000.00	15,665.52	90,747.97	84,252.03	51.86
Legal Expenses	175,000.00	15,665.52	90,747.97	84,252.03	51.86
1100 7006 70101 00 Salaries	78,291.00	6,018.40	57,174.80	21,116.20	73.03
1100 7006 70102 00 Salary, Clerical	116,015.00	8,314.51	83,940.00	32,075.00	72.35
1100 7006 70104 00 Clerk - OT	550.00	0.00	0.00	550.00	0.00
1100 7006 70302 00 Fees, Supplies & Dues	37,000.00	714.13	23,296.53	13,703.47	62.96
1100 7006 70305 00 Advertising	3,800.00	1,960.00	2,430.50	1,369.50	63.96
Clerks And Records Expenses	235,656.00	17,007.04	166,841.83	68,814.17	70.80
1100 7007 70101 00 Salaries	99,350.00	7,014.22	74,800.38	24,549.62	75.29
1100 7007 70102 00 Salary, Clerical	51,714.00	4,158.00	39,099.00	12,615.00	75.61
1100 7007 70105 00 Salary, Planning Commission	7,000.00	0.00	0.00	7,000.00	0.00
1100 7007 70201 00 Sustainability Consultant	25,000.00	0.00	0.00	25,000.00	0.00
1100 7007 70302 00 Fees, Supplies & Dues	4,500.00	303.07	4,016.17	483.83	89.25
Planning Expenses	187,564.00	11,475.29	117,915.55	69,648.45	62.87
1100 7008 70201 00 Salaries, Zoning Board	8,000.00	0.00	2,568.75	5,431.25	32.11
1100 7008 70302 00 Fees, Supplies & Dues	2,500.00	2,598.40	5,408.23	(2,908.23)	216.33
Zoning Expenses	10,500.00	2,598.40	7,976.98	2,523.02	75.97
1100 7009 70900 00 Social Security Tax	372,500.00	32,318.14	294,456.72	78,043.28	79.05
1100 7009 70901 00 Blue Cross/Delta Dental	743,715.00	49,411.14	416,028.73	327,686.27	55.94
1100 7009 70902 00 Worker's Compensation	85,000.00	6,984.00	6,984.00	78,016.00	8.22
1100 7009 70903 00 Retirement System	350,000.00	24,450.04	227,042.48	122,957.52	64.87
1100 7009 70906 00 Life Insurance	13,000.00	1,143.98	9,833.02	3,166.98	75.64
1100 7009 70907 00 General Liability Insurance	120,000.00	0.00	131,529.00	(11,529.00)	109.61
1100 7009 70910 00 Salary Adjustment	31,227.00	0.00	0.00	31,227.00	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	115,005.00	10,211.70	84,225.32	30,779.68	73.24
Personnel Expenses	1,855,447.00	124,519.00	1,170,099.27	685,347.73	63.06
1100 7010 70100 00 Salary, Finance Director	123,153.00	8,651.44	103,793.21	19,359.79	84.28
1100 7010 70101 00 Salaries- Dep. Tax Collector	85,677.00	5,986.51	66,997.25	18,679.75	78.20
1100 7010 70201 00 Professional Services	21,000.00	1,865.34	18,255.72	2,744.28	86.93
1100 7010 70302 00 Fees, Supplies & Dues	22,000.00	(2,732.33)	1,232.40	20,767.60	5.60
Finance Expenses	251,830.00	13,770.96	190,278.58	61,551.42	75.56
1100 7011 70101 00 Salaries	88,808.00	6,600.36	65,706.59	23,101.41	73.99
1100 7011 70302 00 Fees, Supplies, Dues	13,501.00	92.05	11,591.05	1,909.95	85.85
1100 7011 70305 00 Advertising	900.00	95.00	320.00	580.00	35.56
Tax Assessor Expenses	103,209.00	6,787.41	77,617.64	25,591.36	75.20
1100 7012 70201 00 Professional Services	25,000.00	0.00	28,250.00	(3,250.00)	113.00
Audit of Accounts Expenses	25,000.00	0.00	28,250.00	(3,250.00)	113.00
1100 7013 70201 00 IT- Consultant	65,000.00	5,395.00	50,473.75	14,526.25	77.65
1100 7013 70303 00 Software	52,575.00	127.63	47,112.59	5,462.41	89.61

Budget vs Actual - Expenditures
TOWN OF JAMESTOWN, RI
For 3/31/2025

Page: 2
Page 141 of 185

Run: 4/16/2025 at 10:33 AM

	Annual Budget	P-T-D Actual	Y-T-D Actual	Remaining \$	% of Budget
Total Expenses	117,575.00	5,522.65	97,586.34	19,988.66	83.00
1100 7030 70302 00 EMA- SUPPLIES	7,500.00	0.00	3,988.68	3,511.32	53.18
EMA Expenses	7,500.00	0.00	3,988.68	3,511.32	53.18
1100 7031 70100 00 Salary, Police Chief	107,120.00	8,240.00	78,280.00	28,840.00	73.08
1100 7031 70101 00 Salaries - Police	1,003,336.00	75,703.22	737,581.00	265,755.00	73.51
1100 7031 70102 00 Police Longevity	71,988.00	32,951.64	59,933.04	12,054.96	83.25
1100 7031 70103 00 Police Benefits	62,761.00	4,721.81	50,772.66	11,988.34	80.90
1100 7031 70104 00 Police - OT	185,000.00	16,752.02	147,354.58	37,645.42	79.65
1100 7031 70105 00 Police Retirement	288,397.00	0.00	144,198.50	144,198.50	50.00
1100 7031 70111 00 Salary - Dispatch/Admin/Seasonal	224,718.00	15,839.44	155,955.77	68,762.23	69.40
1100 7031 70112 00 Dispatch, Longevity	8,764.00	0.00	8,916.79	(152.79)	101.74
1100 7031 70113 00 Dispatch - Benefits	12,132.00	810.34	7,717.22	4,414.78	63.61
1100 7031 70114 00 Dispatch - OT	27,500.00	1,886.40	33,922.01	(6,422.01)	123.35
1100 7031 70302 00 Fees & Supplies	21,000.00	669.42	12,981.03	8,018.97	61.81
1100 7031 70303 00 Computer Software	24,200.00	907.94	27,666.39	(3,466.39)	114.32
1100 7031 70307 00 Building Maintenance	5,000.00	143.27	4,738.27	261.73	94.77
1100 7031 70308 00 Vehicle Insurance	9,017.00	0.00	10,500.00	(1,483.00)	116.45
1100 7031 70309 00 Telephone	12,500.00	688.03	7,760.67	4,739.33	62.09
1100 7031 70310 00 Personal Equipment	2,500.00	641.50	4,481.52	(1,981.52)	179.26
1100 7031 70311 00 Maintenance Of Uniforms	29,400.00	27,300.00	27,300.00	2,100.00	92.86
1100 7031 70312 00 Ammunition And Supplies	3,500.00	0.00	2,814.80	685.20	80.42
1100 7031 70313 00 Maintenance Of Police Cars	15,000.00	140.00	6,772.59	8,227.41	45.15
1100 7031 70314 00 Gas & Tires	23,000.00	2,057.05	18,202.12	4,797.88	79.14
1100 7031 70315 00 Training Of Members	15,000.00	0.00	14,681.25	318.75	97.88
1100 7031 70317 00 Maintenance Of Radio System	3,500.00	0.00	609.00	2,891.00	17.40
1100 7031 70318 00 Equipment	1,500.00	0.00	3,650.96	(2,150.96)	243.40
1100 7031 70322 00 Dispatch Uniforms	2,000.00	0.00	1,500.00	500.00	75.00
Police Protection Expenses	2,158,833.00	189,452.08	1,568,290.17	590,542.83	72.65
1100 7032 70100 00 Fire Chief/Fire Inspector	74,165.00	5,704.96	54,197.12	19,967.88	73.08
1100 7032 70101 00 Fire Inspector/Clerk	12,854.00	0.00	0.00	12,854.00	0.00
1100 7032 70102 00 Stipend, Deputy Fire Chief	6,000.00	0.00	0.00	6,000.00	0.00
1100 7032 70103 00 Stipend - Fire Inspector	38,563.00	3,766.40	35,111.40	3,451.60	91.05
1100 7032 70104 00 Fire Dept. Incentive Program	75,000.00	3,400.00	41,250.00	33,750.00	55.00
1100 7032 70105 00 Equip/Safety Maint. - Per Diem	32,126.00	2,060.00	24,675.00	7,451.00	76.81
1100 7032 70302 00 Fees And Supplies	11,750.00	1,071.38	6,323.78	5,426.22	53.82
1100 7032 70303 00 Software	0.00	0.00	3,252.28	(3,252.28)	0.00
1100 7032 70308 00 Vehicle Insurance	37,500.00	17,202.24	71,257.74	(33,757.74)	190.02
1100 7032 70309 00 Telephone	8,180.00	427.39	5,433.07	2,746.93	66.42
1100 7032 70313 00 Maintenance Of Fire Apparatus	40,000.00	87.59	41,381.53	(1,381.53)	103.45
1100 7032 70314 00 Gas, Tires & Oil	21,000.00	666.87	9,405.55	11,594.45	44.79
1100 7032 70315 00 Training Of Members	8,000.00	497.81	730.30	7,269.70	9.13
1100 7032 70321 00 Electricity	21,000.00	2,496.82	17,215.43	3,784.57	81.98
1100 7032 70322 00 Maintenance Of Radio System	5,500.00	819.74	7,112.37	(1,612.37)	129.32
1100 7032 70323 00 Oxygen & Air Packs	7,000.00	0.00	3,358.50	3,641.50	47.98
1100 7032 70324 00 Water	1,600.00	0.00	765.96	834.04	47.87
1100 7032 70325 00 Fire Equipment	18,000.00	2,573.21	12,181.30	5,818.70	67.67
1100 7032 70326 00 Fire Ext. Agent	5,250.00	0.00	704.95	4,545.05	13.43
1100 7032 70343 00 Heating	15,000.00	1,382.18	11,898.59	3,101.41	79.32
1100 7032 70344 00 Repairs And Maintenance	15,000.00	579.02	11,479.06	3,520.94	76.53
1100 7032 70399 00 Subscriptions & Journals	5,800.00	0.00	0.00	5,800.00	0.00
1100 7032 70900 00 Social Security Tax	12,632.00	0.00	6,001.74	6,630.26	47.51
1100 7032 70903 00 Fire Chief - Benefit	7,416.00	0.00	0.00	7,416.00	0.00
Fire Protection Expenses	479,336.00	42,735.61	363,735.67	115,600.33	75.88
1100 7033 70103 00 Stipend - Medical Director	12,000.00	1,000.00	8,000.00	4,000.00	66.67
1100 7033 70104 00 ALS - Per Diem	411,177.00	27,089.00	298,580.90	112,596.10	72.62
1100 7033 70105 00 EMS Incentive Program	78,500.00	1,700.00	39,519.50	38,980.50	50.34
1100 7033 70302 00 Fees And Supplies	29,995.00	936.72	17,006.88	12,988.12	56.70
1100 7033 70303 00 Computer Software	0.00	0.00	8,251.50	(8,251.50)	0.00
1100 7033 70308 00 Vehicle Insurance	37,500.00	0.00	35,087.75	2,412.25	93.57
1100 7033 70309 00 Telephone	0.00	135.18	1,237.14	(1,237.14)	0.00
1100 7033 70313 00 Maintenance of Vehicles	16,500.00	704.85	2,660.89	13,839.11	16.13
1100 7033 70315 00 Training Of Members	16,000.00	0.00	8,535.60	7,464.40	53.35
1100 7033 70333 00 Ambulance Medical	22,000.00	1,739.97	13,914.99	8,085.01	63.25
1100 7033 70900 00 Social Security Tax	31,455.00	2,954.51	25,559.44	5,895.56	81.26
EMS Expenses	655,127.00	36,260.23	458,354.59	196,772.41	69.96
1100 7034 70101 00 Salary - Building Inspector	91,237.00	6,884.61	68,178.72	23,058.28	74.73
1100 7034 70102 00 Salary, Clerical	32,094.00	4,225.53	50,765.59	(18,671.59)	158.18
1100 7034 70103 00 Salary - Zoning Enforcement	15,450.00	0.00	0.00	15,450.00	0.00

Budget vs Actual - Expenditures
TOWN OF JAMESTOWN, RI
For 3/31/2025

	Annual Budget	P-T-D Actual	Y-T-D Actual	Remaining \$	% of Budget
1100 7034 70117 00 Salary, Electrical Inspector	11,500.00	958.33	8,624.97	2,875.03	75.00
1100 7034 70118 00 Salary, Plumbing Inspector	5,750.00	479.17	4,312.46	1,437.54	75.00
1100 7034 70119 00 Salary, Mechanical Inspector	5,750.00	479.17	4,312.46	1,437.54	75.00
1100 7034 70302 00 Supplies And Expenses	5,250.00	200.55	3,926.11	1,323.89	74.78
1100 7034 70303 00 E-PERMITTING	6,000.00	0.00	7,762.75	(1,762.75)	129.38
1100 7034 70328 00 Hydrant Rental	170,000.00	0.00	0.00	170,000.00	0.00
Protection Services Expenses	343,031.00	13,227.36	147,883.06	195,147.94	43.11
1100 7041 70101 00 Salaries	71,477.00	4,620.36	47,346.36	24,130.64	66.24
1100 7041 70302 00 Fees And Supplies	1,000.00	0.00	599.94	400.06	59.99
Public Works Administration Expenses	72,477.00	4,620.36	47,946.30	24,530.70	66.15
1100 7042 70101 00 Salaries	51,904.00	3,820.80	36,269.76	15,634.24	69.88
1100 7042 70103 00 Intern	3,200.00	0.00	0.00	3,200.00	0.00
1100 7042 70302 00 Fees And Supplies	1,200.00	0.93	103.15	1,096.85	8.60
Engineering Expenses	56,304.00	3,821.73	36,372.91	19,931.09	64.60
1100 7043 70100 00 Salary, Highway Supervisor	85,100.00	6,022.60	60,966.17	24,133.83	71.64
1100 7043 70101 00 Salaries - Public Works	774,291.00	62,208.23	581,414.55	192,876.45	75.09
1100 7043 70104 00 Highway -OT	45,000.00	352.08	10,889.59	34,110.41	24.20
1100 7043 70308 00 Vehicle Insurance	19,300.00	0.00	25,370.00	(6,070.00)	131.45
1100 7043 70313 00 Upkeep Of Equipment	100,000.00	6,256.47	84,685.40	15,314.60	84.69
1100 7043 70314 00 Oil And Gas	75,000.00	726.28	44,640.68	30,359.32	59.52
1100 7043 70330 00 Sand And Gravel	17,000.00	1,321.60	13,452.92	3,547.08	79.13
1100 7043 70331 00 Cold Patch	13,500.00	0.00	10,656.70	2,843.30	78.94
1100 7043 70333 00 Other Road Supplies	14,000.00	0.00	8,072.77	5,927.23	57.66
1100 7043 70334 00 Equipment Rental	2,500.00	0.00	2,425.00	75.00	97.00
1100 7043 70335 00 License - Contractual	6,000.00	0.00	6,300.00	(300.00)	105.00
1100 7043 70336 00 Clothing	6,000.00	0.00	0.00	6,000.00	0.00
1100 7043 70399 00 Safety And Licensing	5,500.00	185.00	2,625.72	2,874.28	47.74
Highway Expenses	1,163,191.00	77,072.26	851,499.50	311,691.50	73.20
1100 7044 70101 00 Snow Removal - OT	34,000.00	0.00	18,456.01	15,543.99	54.28
1100 7044 70337 00 Equipment And Supplies	54,000.00	14,136.16	60,978.91	(6,978.91)	112.92
Snow Removal Expenses	88,000.00	14,136.16	79,434.92	8,565.08	90.27
1100 7045 70101 00 Salaries	71,677.00	5,208.98	54,149.16	17,527.84	75.55
1100 7045 70104 00 Transfer Station -Sunday OT	8,228.00	632.96	5,850.16	2,377.84	71.10
1100 7045 70309 00 Telephone	800.00	71.45	570.72	229.28	71.34
1100 7045 70321 00 Electricity	1,400.00	224.20	1,169.55	230.45	83.54
1100 7045 70340 00 Maintenance And Testing	44,000.00	2,209.65	13,305.55	30,694.45	30.24
1100 7045 70341 00 Transfer And Trucking	420,000.00	9,465.71	264,868.50	155,131.50	63.06
1100 7045 70350 00 Hazardous Waste Recycling	300.00	0.00	0.00	300.00	0.00
Waste Removal Expenses	546,405.00	17,812.95	339,913.64	206,491.36	62.21
1100 7046 70321 00 Electricity	64,000.00	66.33	11,356.82	52,643.18	17.75
Street Lighting Expenses	64,000.00	66.33	11,356.82	52,643.18	17.75
1100 7047 70101 00 Salaries	10,000.00	0.00	4,900.00	5,100.00	49.00
1100 7047 70302 00 Fees And Supplies	1,800.00	0.00	1,167.10	632.90	64.84
1100 7047 70360 00 Tree Pruning	18,000.00	0.00	7,354.49	10,645.51	40.86
1100 7047 70370 00 Purchase Of Trees	5,000.00	0.00	2,425.00	2,575.00	48.50
Tree Warden Expenses	34,800.00	0.00	15,846.59	18,953.41	45.54
1100 7048 70342 00 Town Cemetery And Parade	35,000.00	989.73	2,259.23	32,740.77	6.45
Other Public Works Expenses	35,000.00	989.73	2,259.23	32,740.77	6.45
1100 7049 70101 00 Cleaning Contracts	60,000.00	5,146.96	45,240.86	14,759.14	75.40
1100 7049 70302 00 Supplies	8,000.00	0.00	2,918.78	5,081.22	36.48
1100 7049 70309 00 Telephone	16,000.00	262.41	5,806.58	10,193.42	36.29
1100 7049 70321 00 Electricity	70,000.00	7,405.77	62,356.83	7,643.17	89.08
1100 7049 70324 00 Water	11,000.00	0.00	4,596.78	6,403.22	41.79
1100 7049 70343 00 Heating	50,000.00	6,948.04	43,370.68	6,629.32	86.74
1100 7049 70344 00 Repairs And Maintenance	70,000.00	4,428.40	48,685.03	21,314.97	69.55
1100 7049 70375 00 Landscape	12,000.00	0.00	4,687.21	7,312.79	39.06
Public Buildings Expenses	297,000.00	24,191.58	217,662.75	79,337.25	73.29
1100 7060 70456 00 Visiting Nurse/Mental Health	35,000.00	0.00	26,000.00	9,000.00	74.29
General Expenses	35,000.00	0.00	26,000.00	9,000.00	74.29
1100 7061 70302 00 Fees And Supplies	5,000.00	0.00	0.00	5,000.00	0.00
1100 7061 70306 00 Tick Tack Force	2,500.00	0.00	741.00	1,759.00	29.64
Animal Control Expenses	7,500.00	0.00	741.00	6,759.00	9.88

Budget vs Actual - Expenditures
TOWN OF JAMESTOWN, RI
For 3/31/2025

Page: 4
Page 143 of 185

Run: 4/16/2025 at 10:33 AM

	Annual Budget	P-T-D Actual	Y-T-D Actual	Remaining \$	% of Budget
1100 7065 70101 00 Salaries	70,210.00	5,119.24	53,444.26	16,765.74	76.12
1100 7065 70102 00 Ass't Sr. Services	22,724.00	1,805.50	8,899.00	13,825.00	39.16
1100 7065 70103 00 Salary, Meal Site Coordinator	20,748.00	1,302.00	14,619.26	6,128.74	70.46
1100 7065 70104 00 Salary, Meal Site Aide	12,064.00	832.50	8,285.09	3,778.91	68.68
1100 7065 70105 00 Salary, Sr. Services Transportation	3,016.00	0.00	67.50	2,948.50	2.24
1100 7065 70201 00 Cleaning Contract	9,096.00	793.00	6,997.00	2,099.00	76.92
1100 7065 70202 00 Wellness Coord.	10,000.00	0.00	3,350.00	6,650.00	33.50
1100 7065 70302 00 Fees, Supplies & Dues	4,000.00	546.22	6,861.63	(2,861.63)	171.54
1100 7065 70305 00 Advertising	2,500.00	0.00	0.00	2,500.00	0.00
1100 7065 70309 00 Telephones	500.00	11.78	101.04	398.96	20.21
1100 7065 70321 00 Electricity	4,500.00	0.00	0.00	4,500.00	0.00
1100 7065 70324 00 Water	1,345.00	0.00	679.98	665.02	50.56
1100 7065 70341 00 Trash Removal	466.00	0.00	306.00	160.00	65.67
1100 7065 70343 00 Heat	5,000.00	752.14	4,531.70	468.30	90.63
1100 7065 70344 00 Repairs & Maintenance	6,720.00	420.61	6,903.93	(183.93)	102.74
1100 7065 70380 00 Program	10,000.00	1,022.08	7,799.00	2,201.00	77.99
Total Expenses	182,889.00	12,605.07	122,845.39	60,043.61	67.17
1100 7070 70100 00 Salary, Library Director	90,802.00	12,832.56	72,161.68	18,640.32	79.47
1100 7070 70101 00 Salaries	171,083.00	13,472.21	129,008.23	42,074.77	75.41
1100 7070 70104 00 Library-OT	600.00	0.00	197.18	402.82	32.86
1100 7070 70302 00 Fees And Supplies	8,500.00	324.20	6,559.45	1,940.55	77.17
1100 7070 70308 00 Insurance	20,694.00	0.00	22,763.00	(2,069.00)	110.00
1100 7070 70309 00 Telephone	1,356.00	140.37	1,260.30	95.70	92.94
1100 7070 70310 00 Equipment	1,000.00	0.00	0.00	1,000.00	0.00
1100 7070 70321 00 Electricity	23,520.00	4,365.70	27,824.07	(4,304.07)	118.30
1100 7070 70343 00 Heating	24,500.00	2,672.64	8,111.21	16,388.79	33.11
1100 7070 70344 00 Repairs And Maintenance	20,000.00	3,443.38	13,048.98	6,951.02	65.24
1100 7070 70345 00 Computer Repairs And Maintenance	10,000.00	0.00	8,362.19	1,637.81	83.62
1100 7070 70351 00 Books And Periodicals	19,000.00	2,747.71	13,911.63	5,088.37	73.22
1100 7070 70352 00 Books - State Aid	117,542.00	9,442.65	87,989.75	29,552.25	74.86
1100 7070 70355 00 CREDITS (LIB SALES & GIFTS)	0.00	(223.00)	(2,521.07)	2,521.07	0.00
1100 7070 70375 00 Landscaping	2,500.00	0.00	0.00	2,500.00	0.00
Library Expenses	511,097.00	49,218.42	388,676.60	122,420.40	76.05
1100 7080 70101 00 Salary- Recreation Director	80,643.00	6,203.32	60,437.20	20,205.80	74.94
1100 7080 70102 00 Salaries- Recreation Staff	256,254.00	19,521.39	191,169.85	65,084.15	74.60
1100 7080 70104 00 Salaries-Teen Center Support Staff	16,720.00	1,694.12	10,019.16	6,700.84	59.92
1100 7080 70105 00 Seasonal Support Staff	150,000.00	0.00	119,301.19	30,698.81	79.53
1100 7080 70112 00 Recreation - OT	3,000.00	0.00	1,407.21	1,592.79	46.91
1100 7080 70302 00 Supplies	6,200.00	94.68	2,647.02	3,552.98	42.69
1100 7080 70303 00 Software	0.00	0.00	16,000.00	(16,000.00)	0.00
1100 7080 70305 00 Advertising	3,000.00	0.00	2,449.00	551.00	81.63
1100 7080 70308 00 Vehicle Insurance	10,000.00	0.00	11,000.00	(1,000.00)	110.00
1100 7080 70309 00 Telephone	1,900.00	151.12	1,315.10	584.90	69.22
1100 7080 70310 00 Equipment	4,500.00	0.00	2,835.07	1,664.93	63.00
1100 7080 70314 00 Gas And Oil	11,200.00	506.40	5,652.74	5,547.26	50.47
1100 7080 70321 00 Electricity	31,000.00	181.53	22,628.96	8,371.04	73.00
1100 7080 70322 00 Fort Getty Water Removal	10,500.00	0.00	6,575.00	3,925.00	62.62
1100 7080 70323 00 Shores Beach/Sanitary Facilities	5,000.00	0.00	4,935.00	65.00	98.70
1100 7080 70324 00 Water	13,500.00	0.00	16,421.56	(2,921.56)	121.64
1100 7080 70341 00 Trash Removal	13,000.00	0.00	9,411.70	3,588.30	72.40
1100 7080 70344 00 Repairs, Maintenance And Impro	24,000.00	1,308.18	19,788.89	4,211.11	82.45
1100 7080 70345 00 Eldred Ave. Field Improvements	25,611.00	0.00	14,740.00	10,871.00	57.55
1100 7080 70382 00 Summer Program	3,500.00	0.00	3,414.00	86.00	97.54
1100 7080 70383 00 Winter Program	1,200.00	0.00	1,360.17	(160.17)	113.35
Parks, Beaches & Recreation Expenses	670,728.00	29,660.74	523,508.82	147,219.18	78.05
1100 7090 70504 00 Payment Of Principal - Town	1,257,206.00	0.00	715,000.00	542,206.00	56.87
1100 7090 70505 00 Payment Of Interest - Town	345,253.00	0.00	260,589.78	84,663.22	75.48
1100 7090 70506 00 School- Principal	0.00	255,000.00	255,000.00	(255,000.00)	0.00
1100 7090 70507 00 School - Interest	0.00	66,575.75	130,886.06	(130,886.06)	0.00
Debt Service Expenses	1,602,459.00	321,575.75	1,361,475.84	240,983.16	84.96
1100 7092 70527 00 Incidentals And Emergencies	50,000.00	9,294.61	11,984.61	38,015.39	23.97
1100 7092 70530 00 Conservation Commission	2,200.00	0.00	980.00	1,220.00	44.55
1100 7092 70533 00 Eastern RI Conservation District	2,000.00	0.00	0.00	2,000.00	0.00
1100 7092 70550 00 CHAMBER OF COMMERCE	4,000.00	0.00	2,519.00	1,481.00	62.98
Other Expenses	58,200.00	9,294.61	15,483.61	42,716.39	26.60
Total Department Expenses	12,291,497.00	1,066,781.24	8,253,150.57	4,038,346.43	71.05



WARNING FOR TOWN MEETING

**STATE OF RHODE ISLAND
NEWPORT, Sc.**

BY: Roberta J. Fagan, Town Clerk of the Town of Jamestown, Rhode Island

TO: Fred Pease, Town Sergeant of the Town of Jamestown, or any of the Constables of said Town

GREETING:

WHEREAS, the first Monday in June in each year is the day designated by law for the purpose of hearing the reports of its officers, ordering a tax, making appropriations, and for the transaction of business required by law of the Town of Jamestown as a municipal corporation of this State;

NOW, THEREFORE, pursuant to Chapter 3 - Title 45 of the General Laws of the State of Rhode Island 1956, as amended, you are hereby required to post at least seven (7) days before the 2nd day of June A.D. 2025, written notification in three or more public places in said Town of Jamestown, Rhode Island, notifying and warning the Electors of the said Town of Jamestown qualified to vote upon any proposition to impose a tax or for the expenditure of money, to assemble in Town Meeting at the Jamestown School, 55 Lawn Avenue, in said Town of Jamestown, on the 2nd day of June A.D. 2025, at 7:00 P.M. for the purpose of ordering a tax to be levied and assessed on the ratable property of said Town and inhabitants thereof, for the payment of the Town Debt and Interest, for the payment of the Town's proportion of the State Tax, for the support of School, for the support and maintenance of the Poor, for the building, repairing and amending of Highways, for the building, repairing and amending of Bridges, for the improvement in any manner deemed fit of any property belonging to the Town, and for all necessary charges and expenses whatsoever arising within said Town, whether incidental or not to the above and for any and all other purposes authorized by law, and for the purpose of considering and voting upon the following propositions:

RESOLUTION NUMBER 1

SEWER LINE FRONTAGE TAX RATE

RESOLVED, That the Electors of the Town of Jamestown, Rhode Island, duly qualified hereunder, under an Act passed by the General Assembly authorizing the Town of Jamestown to construct and maintain common drains and sewers, and approved April 19, 1917, as amended by the January 1966 Session of the General Assembly, at a Town Meeting legally assembled on this 2nd day of June, A.D. 2025, do hereby order that the Tax Assessor of the said Town, as of December 31, 2024, assess at a rate not to exceed .68 cents per linear foot and said Tax Assessor shall determine what amount is properly chargeable against each of the estates in said Town of Jamestown, subject to the provisions of said Act, and that the said Assessor shall assess against such estate in said Town such sum as shall be found chargeable against the same.

Each assessment shall become and be a lien upon the said real estate and the several owners thereof shall be liable for the payment, to be enforced according to the provisions of the law in such cases made and provided.

RESOLUTION NUMBER 2

BORROWING IN ANTICIPATION OF TAXES

RESOLVED, That the qualified Electors of the Town of Jamestown vote to authorize the Finance Director, with the consent and approval of the Town Council, to borrow in anticipation of taxes, such sum or sums of money as shall be necessary for the payment of the current liabilities and expenses of the Town but not to exceed in the whole, the sum of One Million dollars (\$1,000,000.00) (or the limit provided by law, whichever is less) and to issue the negotiable promissory note or notes of the Town therefore. Sums so borrowed during the current fiscal year commencing July 1, 2025, and ending June 30, 2026, shall be borrowed in anticipation of taxes assessed as of December 31, 2024, and sums so borrowed during the subsequent fiscal year but prior to the next Annual Financial Town Meeting shall be borrowed in anticipation of taxes assessed as of December 31, 2024. Negotiable notes issued pursuant to the authority hereof shall be signed by the Finance Director and countersigned by the President of the Town Council, and such countersignature shall be conclusive evidence to all holders of such note or notes of the consent and approval of the Town Council to the loan or loans evidenced thereby. All terms and conditions of said note or notes and the method of sale thereof not fixed herein or by provisions of law may be fixed by the Town Council, and if not so fixed, then by the Finance Director. The Finance Director is hereby authorized and empowered, with the consent and approval of the Town Council, to renew said notes from time to time, but any such renewal note shall be due not later than one year from the date of the original note so renewed.

RESOLUTION NUMBER 3
DISPOSITION OF COLLECTED BACK TAXES

RESOLVED, That all back taxes collected during the fiscal year July 1, 2025 to June 30, 2026, and all other moneys received, be placed in the General Fund for the payment of current expenditures.

RESOLUTION NUMBER 4
SETTING THE TAX RATE

RESOLVED, That the Electors of the Town of Jamestown, Rhode Island qualified to vote on any proposition to impose a tax, in the Town Meeting legally assembled on this 2nd day of June A.D. 2025 hereby order the assessment and collection of a tax on the ratable real estate and tangible personal property in the sum not less than \$. , or not less than \$. , nor more than \$. , per thousand dollars of assessed valuation. The final levy shall be set based on the amount, if any, of State reimbursement for the motor vehicle excise tax, pursuant to RIGL §44-34.1-2. Said tax is for the ordinary expenses and charges, for the payment of interest and indebtedness in whole or in part of said Town, for the payment of the Town's proportion of the State tax and for other purposes authorized by law. The Tax Assessor shall assess and apportion said tax on the inhabitants and ratable property of said Town as of the 31st day of December A.D. 2024 at twelve o'clock midnight, according to law and shall on completion of said assessment, date, certify, and sign the same, and deliver to and deposit the same in the office of the Town Clerk not later than the 15th day of August, 2025. Upon receipt of said assessment, the Town Clerk shall forthwith make a copy of the same and deliver it to the Finance Director, who shall forthwith issue and affix to said copy a warrant under her hand, directed to the Finance Director in said Town, commanding her to proceed and collect tax of the persons and estates liable thereof (unless by law otherwise provided). Said tax shall be due and payable on the 12th day of September A.D. 2025, and shall carry until collected a penalty at the rate of twelve per centum per annum upon said unpaid tax; said tax may be paid, however, in four installments; the first installment of 25 per centum on or before the 12th day of September A.D. 2025, and the remaining installments as follows: 25 per centum on the 12th day of December A.D. 2025; 25 per centum on the 12th day of March A.D. 2026; and 25 per centum on the 12th day of June A.D. 2026.

Each installment of taxes, if paid on or before the last day of each installment period successively and in order, shall be free from any charge of interest.

RESOLUTION NUMBER 5
UP TO \$2,503,000 BORROWING FOR MUNICIPAL FACILITIES,
REPAIRS AND EQUIPMENT PROJECTS
THROUGH ISSUANCE OF BONDS

RESOLVED, That the qualified Electors of the Town of Jamestown vote to authorize the Finance Director, with the consent and approval of

the Town Council, pursuant to Section 45-12-2 of the General Laws of the State of Rhode Island, to borrow and issue bonds, from time to time, but not to exceed in the whole, the sum of TWO MILLION FIVE HUNDRED THREE THOUSAND dollars (\$2,503,000.00) to finance repairs and replacement of facilities, facility components and systems, and purchase of equipment at or for the Senior Center at 6 West Street, the Recreation Center, the Fire Station, North Road Transfer Station and/or Town Hall, including costs of issuance and payment of interest on any temporary notes, which amount shall be deemed appropriated for such purposes. All contracts expending such appropriation shall be made by the Town Council. The Town Council may by resolution authorize the issue from time to time of interest bearing or discounted notes in anticipation of the issue of bonds. Any bonds and notes issued under this resolution and any other authorized issue of bonds and/or notes of the town may be consolidated and issued at the same time as a single bond or note issue. Bonds and notes issued pursuant to the authority hereof shall be signed by the Finance Director and counter-signed by the President of the Town Council, and such counter-signature shall be conclusive evidence to all holders of such bonds and notes of the consent and approval of the Town Council to the borrowings evidenced thereby. All terms and conditions of the bonds and notes authorized herein including the manner of sale, amount, denominations, maturities and conversion or registration privileges and the designation of a securities depository and paying agent, not fixed by provisions of law, may be fixed by the Town Council or if not so fixed then by the Finance Director. Pending any issue of bonds hereunder or pending or in lieu of any issue of notes hereunder, the Finance Director, with the approval of the Town Council, may, to the extent that bonds or notes may be issued hereunder, apply funds in the treasury of the Town to the purposes for which bonds or notes are authorized hereunder, such advances to be repaid without interest from the proceeds of bonds or notes subsequently issued or from the proceeds of applicable federal or state assistance or from other available funds. The Finance Director is hereby authorized to execute and deliver on behalf of the Town such additional agreements as are necessary to effect the issuance of bonds and notes hereunder, the due authorization thereof being conclusively demonstrated by his or her execution and delivery of such agreements. The Finance Director is hereby authorized to (1) deliver such bonds and notes to the purchasers thereof and said officer is authorized and instructed to take all actions, on behalf of the Town, necessary to ensure that the interest on the bonds will be excludable from gross income for federal income tax purposes, (2) refrain from all actions which would cause interest on the bonds to be subject to federal income taxes, (3) deem the bonds, and to the extent not deemed to be, to designate the bonds and notes as "qualified tax-exempt obligations" for the purposes of Section 265 (b) (3) of the Internal Revenue Code of 1986 as amended, (4) take such action as to comply with Rule 15 c 2 – 12 (b) (5) of the Securities and Exchange Commission and is authorized to execute and deliver a Continuing Disclosure Certificate and (5) make all necessary contracts and agreements to issue said bonds and/or notes through the Rhode Island Infrastructure Bank, and to comply with the provisions of Rhode Island General Laws Chapter 46-12.2 (the "Act") but nothing herein shall require that the Town issue such bonds and/or notes through the Rhode Island Infrastructure Bank.

RESOLUTION NUMBER 6
UP TO \$950,000 BORROWING FOR DEPARTMENT OF PUBLIC
WORKS (HIGHWAY) VEHICLES AND OTHER EQUIPMENT
PROJECT
THROUGH ISSUANCE OF BONDS

RESOLVED, That the qualified Electors of the Town of Jamestown vote to authorize the Finance Director, with the consent and approval of the Town Council, pursuant to Section 45-12-2 of the General Laws of the State of Rhode Island, to borrow and issue bonds, from time to time, but not to exceed in the whole, the sum of NINE HUNDRED FIFTY THOUSAND dollars (\$950,000.00) to finance **highway department vehicles, equipment and/or a sign machine**, including costs of issuance and payment of interest on any temporary notes, which amount shall be deemed appropriated for such purposes. All contracts expending such appropriation shall be made by the Town Council. The Town Council may by resolution authorize the issue from time to time of interest bearing or discounted notes in anticipation of the issue of bonds. Any bonds and notes issued under this resolution and any other authorized issue of bonds and/or notes of the town may be consolidated and issued at the same time as a single bond or note issue. Bonds and notes issued pursuant to the authority hereof shall be signed by the Finance Director and counter-signed by the President of the Town Council, and such counter-signature shall be conclusive evidence to all holders of such bonds and notes of the consent and approval of the Town Council to the borrowings evidenced thereby. All terms and conditions of the bonds and notes authorized herein including the manner of sale, amount, denominations, maturities and conversion or registration privileges and the designation of a securities depository and paying agent, not fixed by provisions of law, may be fixed by the Town Council or if not so fixed then by the Finance Director. Pending any issue of bonds hereunder or pending or in lieu of any issue of notes hereunder, the Finance Director, with the approval of the Town Council, may, to the extent that bonds or notes may be issued hereunder, apply funds in the treasury of the Town to the purposes for which bonds or notes are authorized hereunder, such advances to be repaid without interest from the proceeds of bonds or notes subsequently issued or from the proceeds of applicable federal or state assistance or from other available funds. The Finance Director is hereby authorized to execute and deliver on behalf of the Town such additional agreements as are necessary to effect the issuance of bonds and notes hereunder, the due authorization thereof being conclusively demonstrated by his or her execution and delivery of such agreements. The Finance Director is hereby authorized to (1) deliver such bonds and notes to the purchasers thereof and said officer is authorized and instructed to take all actions, on behalf of the Town, necessary to ensure that the interest on the bonds will be excludable from gross income for federal income tax purposes, (2) refrain from all actions which would cause interest on the bonds to be subject to federal income taxes, (3) deem the bonds, and to the extent not deemed to be, to designate the bonds and notes as "qualified tax-exempt obligations" for the purposes of Section 265 (b) (3) of the Internal Revenue Code of 1986 as amended,

and (4) take such action as to comply with Rule 15 c 2 – 12 (b) (5) of the Securities and Exchange Commission and is authorized to execute and deliver a Continuing Disclosure Certificate.

RESOLUTION NUMBER 7
UP TO \$450,000 BORROWING FOR ELDRED AVENUE FIELD
PROJECT
THROUGH ISSUANCE OF BONDS

RESOLVED, That the qualified Electors of the Town of Jamestown vote to authorize the Finance Director, with the consent and approval of the Town Council, pursuant to Section 45-12-2 of the General Laws of the State of Rhode Island, to borrow and issue bonds, from time to time, but not to exceed in the whole, the sum of **FOUR HUNDRED FIFTY THOUSAND** dollars (\$450,000.00) to finance **the equipping, expansion, repair, renovation and/or improvement of the existing field area located at Eldred Avenue**, including costs of issuance and payment of interest on any temporary notes, which amount shall be deemed appropriated for such purposes. . All contracts expending such appropriation shall be made by the Town Council. The Town Council may by resolution authorize the issue from time to time of interest bearing or discounted notes in anticipation of the issue of bonds. Any bonds and notes issued under this resolution and any other authorized issue of bonds and/or notes of the town may be consolidated and issued at the same time as a single bond or note issue. Bonds and notes issued pursuant to the authority hereof shall be signed by the Finance Director and counter-signed by the President of the Town Council, and such counter-signature shall be conclusive evidence to all holders of such bonds and notes of the consent and approval of the Town Council to the borrowings evidenced thereby. All terms and conditions of the bonds and notes authorized herein including the manner of sale, amount, denominations, maturities and conversion or registration privileges and the designation of a securities depository and paying agent, not fixed by provisions of law, may be fixed by the Town Council or if not so fixed then by the Finance Director. Pending any issue of bonds hereunder or pending or in lieu of any issue of notes hereunder, the Finance Director, with the approval of the Town Council, may, to the extent that bonds or notes may be issued hereunder, apply funds in the treasury of the Town to the purposes for which bonds or notes are authorized hereunder, such advances to be repaid without interest from the proceeds of bonds or notes subsequently issued or from the proceeds of applicable federal or state assistance or from other available funds. The Finance Director is hereby authorized to execute and deliver on behalf of the Town such additional agreements as are necessary to effect the issuance of bonds and notes hereunder, the due authorization thereof being conclusively demonstrated by his or her execution and delivery of such agreements. The Finance Director is hereby authorized to (1) deliver such bonds and notes to the purchasers thereof and said officer is authorized in his or her discretion to take all actions, on behalf of the Town, necessary to ensure that the interest on the bonds will be excludable from gross income for federal income tax purposes, (2) refrain from all actions which

would cause interest on the bonds to be subject to federal income taxes, if applicable, (3) deem the bonds, and to the extent not deemed to be, to designate the bonds and notes as “qualified tax-exempt obligations” for the purposes of Section 265 (b) (3) of the Internal Revenue Code of 1986 as amended, if applicable, (4) take such action as to comply with Rule 15 c 2 – 12 (b) (5) of the Securities and Exchange Commission and is authorized to execute and deliver a Continuing Disclosure Certificate and (5) make all necessary contracts and agreements to issue said bonds and/or notes through the Rhode Island Infrastructure Bank, and to comply with the provisions of Rhode Island General Laws Chapter 46-12.2 (the “Act”) but nothing herein shall require that the Town issue such bonds and/or notes through the Rhode Island Infrastructure Bank.

RESOLUTION NUMBER 8

UP TO \$1,500,000 BORROWING FOR BIKE PATHS PROJECT

THROUGH ISSUANCE OF BONDS

RESOLVED, That the qualified Electors of the Town of Jamestown vote to authorize the Finance Director, with the consent and approval of the Town Council, pursuant to Section 45-12-2 of the General Laws of the State of Rhode Island, to borrow and issue bonds, from time to time, but not to exceed in the whole, the sum of ONE MILLION FIVE HUNDRED THOUSAND dollars (\$1,500,000.00) to finance the **design, permitting and construction of bike paths in the Town**, including costs of issuance and payment of interest on any temporary notes, which amount shall be deemed appropriated for such purposes. All contracts expending such appropriation shall be made by the Town Council. The Town Council may by resolution authorize the issue from time to time of interest bearing or discounted notes in anticipation of the issue of bonds. Any bonds and notes issued under this resolution and any other authorized issue of bonds and/or notes of the town may be consolidated and issued at the same time as a single bond or note issue. Bonds and notes issued pursuant to the authority hereof shall be signed by the Finance Director and counter-signed by the President of the Town Council, and such counter-signature shall be conclusive evidence to all holders of such bonds and notes of the consent and approval of the Town Council to the borrowings evidenced thereby. All terms and conditions of the bonds and notes authorized herein including the manner of sale, amount, denominations, maturities and conversion or registration privileges and the designation of a securities depository and paying agent, not fixed by provisions of law, may be fixed by the Town Council or if not so fixed then by the Finance Director. Pending any issue of bonds hereunder or pending or in lieu of any issue of notes hereunder, the Finance Director, with the approval of the Town Council, may, to the extent that bonds or notes may be issued hereunder, apply funds in the treasury of the Town to the purposes for which bonds or notes are authorized hereunder, such advances to be repaid without interest from the proceeds of bonds or notes subsequently issued or from the proceeds of applicable federal or state assistance or from other available funds. The Finance Director is hereby authorized to execute and deliver on behalf of the Town such additional agreements as are necessary to effect the issuance of bonds and notes hereunder, the due authorization thereof being conclusively

demonstrated by his or her execution and delivery of such agreements. The Finance Director is hereby authorized to (1) deliver such bonds and notes to the purchasers thereof and said officer is authorized and instructed to take all actions, on behalf of the Town, necessary to ensure that the interest on the bonds will be excludable from gross income for federal income tax purposes, (2) refrain from all actions which would cause interest on the bonds to be subject to federal income taxes, (3) deem the bonds, and to the extent not deemed to be, to designate the bonds and notes as “qualified tax-exempt obligations” for the purposes of Section 265 (b) (3) of the Internal Revenue Code of 1986 as amended, (4) take such action as to comply with Rule 15 c 2 – 12 (b) (5) of the Securities and Exchange Commission and is authorized to execute and deliver a Continuing Disclosure Certificate and (5) make all necessary contracts and agreements to issue said bonds and/or notes through the Rhode Island Infrastructure Bank, and to comply with the provisions of Rhode Island General Laws Chapter 46-12.2 (the “Act”) but nothing herein shall require that the Town issue such bonds and/or notes through the Rhode Island Infrastructure Bank.

RESOLUTION NUMBER 9
UP TO \$3,000,000 BORROWING FOR AFFORDABLE HOUSING
PROJECTS
THROUGH ISSUANCE OF BONDS

RESOLVED, That the qualified Electors of the Town of Jamestown vote to authorize the Finance Director, with the consent and approval of the Town Council, pursuant to Section 45-12-2 of the General Laws of the State of Rhode Island, to borrow and issue bonds, from time to time, but not to exceed in the whole, the sum of THREE MILLION dollars (\$3,000,000.00) to finance the creation of additional affordable housing in the Town including but not limited to the acquisition of real property and improvements to be developed as affordable housing and/or development of Town owned properties as affordable housing; and including costs of issuance and payment of interest on any temporary notes, which amount shall be deemed appropriated for such purposes.. All contracts expending such appropriation shall be made by the Town Council. For the purposes of this Resolution, the terms “affordable housing” shall have the meaning ascribed to it in Section 42-128-8.1 of the General Laws, as the same may be amended. The Town Council may by resolution authorize the issue from time to time of interest bearing or discounted notes in anticipation of the issue of bonds. Any bonds and notes issued under this resolution and any other authorized issue of bonds and/or notes of the town may be consolidated and issued at the same time as a single bond or note issue. Bonds and notes issued pursuant to the authority hereof shall be signed by the Finance Director and counter-signed by the President of the Town Council, and such counter-signature shall be conclusive evidence to all holders of such bonds and notes of the consent and approval of the Town Council to the borrowings evidenced thereby. All terms and conditions of the bonds and notes authorized herein including the manner of sale, amount, denominations, maturities and conversion or registration privileges and the designation of a securities depository and paying agent, not fixed by provisions of law, may be fixed by the Town Council or if not so fixed then

by the Finance Director. Pending any issue of bonds hereunder or pending or in lieu of any issue of notes hereunder, the Finance Director, with the approval of the Town Council, may, to the extent that bonds or notes may be issued hereunder, apply funds in the treasury of the Town to the purposes for which bonds or notes are authorized hereunder, such advances to be repaid without interest from the proceeds of bonds or notes subsequently issued or from the proceeds of applicable federal or state assistance or from other available funds. The Finance Director is hereby authorized to execute and deliver on behalf of the Town such additional agreements as are necessary to effect the issuance of bonds and notes hereunder, the due authorization thereof being conclusively demonstrated by his or her execution and delivery of such agreements. The Finance Director is hereby authorized to (1) deliver such bonds and notes to the purchasers thereof and said officer is authorized, (2) take such action as to comply with Rule 15 c 2 – 12 (b) (5) of the Securities and Exchange Commission and is authorized to execute and deliver a Continuing Disclosure Certificate and (3) make all necessary contracts and agreements to issue said bonds and/or notes through the Rhode Island Infrastructure Bank, and to comply with the provisions of Rhode Island General Laws Chapter 46-12.2 (the “Act”) but nothing herein shall require that the Town issue such bonds and/or notes through the Rhode Island Infrastructure Bank.

Nancy A. Beye, Town Council President

Edward A. Mello, Town Administrator

Christine Brochu, Tax Assessor

Christina D. Collins, Finance Director

GIVEN UNDER MY HAND and seal this 2nd day of June A.D. 2025

Roberta J. Fagan, Town Clerk

DRAFT

STATE OF RHODE ISLAND

NEWPORT, Sc.

**Jamestown, Rhode Island
May 13th, 2025**

**To: Roberta J. Fagan
Town Clerk
Town of Jamestown, Rhode Island**

In Jamestown, in said County and State on this 13th day of May, A.D., 2025, I have posted up notices, true copies of the within Warrant, at the following public places in said Town, to-wit:

**One at the Town Hall
93 Narragansett Avenue**

**One at the Jamestown Philomenian Library
26 North Road**

**One at the Community Meal Site
6 West Street**

**One at the Recreation Center
41 Conanicus Avenue**

**One at the Police Station
250 Conanicus Avenue**

Fred Pease, Town Sergeant

TOWN OF JAMESTOWN BUDGET WARRANT FY 2025-2026

Pursuant to the Jamestown Town Charter, Sec. 1106, no motion which increases or reduces an appropriation recommended by the Town Council by \$10,000 or more, shall be in order at the Financial Town Meeting unless notice of intention to include such motion has been presented to the Town Clerk at least twenty (20) days prior to the date set for the meeting at which such motion is to be considered. The Warrant of the Financial Town Meeting shall include notice of any such motion.

DRAFT

TOWN MODERATOR'S PROCEDURE AND RULES FOR FINANCIAL TOWN MEETING

TIME OF MEETING:

The meeting will be called to order at 7:00 p.m. or as soon thereafter as a quorum shall be present, and/or the assembly of citizens seated in an orderly fashion.

AGENDA:

1. Pledge of Allegiance
2. Opening Comments by Moderator
3. Presentation by Town Council President or designee
4. Presentation by School Committee chairman or designee
5. Motion made on general town government budget
6. Motion made on the school budget
7. Opportunity for voters to ask questions, present motions
8. Votes taken on motions, and warrants
9. Adjournment following the conclusion of business

GENERAL PROCEDURE

Moderator acts to maintain an orderly presentation and discussion of agenda items, in accordance with state and municipal law. To be considered by the assembly, a motion must relate to the business of the meeting, and be duly seconded. The discussion of a motion shall be limited to the substance of that motion, and requests to amend which negate the motion, or which bear no relationship to it shall be ruled out of order. Non-voters shall be seated separately from voters.

VOTING

The Moderator determines the form of voting, by voice, by hand, or by standing. A motion for a paper ballot duly made and seconded shall, if supported by twenty percent of voters present, be granted.

CHARTER LIMITATION

Pursuant to the Jamestown Town Charter, a motion which increases or reduces an appropriation recommended by the Town Council by \$10,000 or more, SHALL NOT BE IN ORDER AT THE FINANCIAL TOWN MEETING, unless notice of intention to include such motion has been presented to the Town Clerk at least twenty days prior to the date set for the meeting at which said motion is to be considered. The warrant for the Financial Town Meeting shall include notice of any such timely filed motion.

LEGAL AD PLEASE INSERT 3 TIMES: APR. 3, 10, & 17, 2025

TOWN OF JAMESTOWN
ZONING BOARD OF REVIEW
NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT THE JAMESTOWN ZONING BOARD OF REVIEW WILL HOLD A PUBLIC HEARING APRIL 22, 2025, AT THE JAMESTOWN TOWN HALL 93 NARRAGANSETT AVENUE, JAMESTOWN, RHODE ISLAND AT 7:00 P.M. UPON THE FOLLOWING:

Application of Joanne Hovey whose property is located at 126 Longfellow Road, and further identified as tax assessor's plat 8, lot 224 for a dimensional variance from article 2, section 82-307, variances-additional restrictions, sub group B. To reconstruct and increase garage roof pitch up to four feet to match other dwellings on property. This requires a front yard setback relief of 26' 9" and a side yard setback relief of 5'10". Said property is located in a R-20 zone and contains 15,624 square feet.

Application of Mary Lou Sanborn, whose property is located at 21 Bay View Drive, Jamestown, RI and further identified as Lot 519 on Tax Assessor's Map 8, to appeal a Notice of Violation issued on 1/31/25 referencing a purported violation of Sec.'s 82-602.2 and 82-407. Applicant/Appellant appeals this Notice of Violation pursuant to Sec. 82-408 so that she can complete construction of a screen pursuant to Sec. 82-701. Said property is located in Zone R20 and contains .442 acres.

BY ORDER OF THE ZONING BOARD OF REVIEW
DEAN WAGNER, CHAIRMAN
DENNIS BEGIN, ZONING OFFICER

This meeting will be conducted in person only. The public is invited to observe and participate in the deliberations of this meeting in person at the Town Hall.

To view the meeting live stream with no interaction, PLEASE VISIT THE FOLLOWING LINK:
<https://jamestownri.gov/how-do-i/watch-live-streamed-town-meetings>

PLEASE NOTE: All Correspondence you wish the Board to consider on any of the above matters must be received by the Zoning Office no later than April 9, 2025. Email to senser@jamestownri.net or via drop box located on the West Street side entrance of Town Hall, or by regular mail 93 Narragansett Avenue, Jamestown, RI 02835.

This meeting location is accessible to the physically challenged. Hearing or speech impaired individuals requiring the services of an interpreter should call 1-800-745-5555 not less than 3 business days prior to the meeting.

Town of Jamestown

Memo

To: Roberta Fagan, Town Clerk

From: Keith Ford, Deputy Town Clerk/Clerk to the Board of Canvassers

cc:

Date: 4/2/2025

Re: Financial Town Meeting -

Please advise me who from the Administration needs permission from the Board of Canvassers to attend the Financial Town Meeting to be held on June 2, 2025. I will need this by April 26, 2025.

Thank you,

Keith Ford

TOWN OF HOPKINTON

Resolution Requesting the Rhode Island Governor and General Assembly to Restore General Revenue Sharing to Rhode Island Cities and Towns

WHEREAS, all thirty-nine (39) Cities and Towns across Rhode Island have been struggling with the recent inflationary environment; and

WHEREAS, in the FY2010 budget, the Rhode Island Governor and General Assembly eliminated General Revenue Sharing due to declining state revenues from the collapsing state and national economy; and

WHEREAS, the removal of the General Revenue Sharing forced many Cities and Towns to increase property taxes to make up for this loss in revenue; and

WHEREAS, property taxes currently represent approximately two-thirds (2/3) of revenue for municipal budgets statewide, and Rhode Island has the eighth highest property tax burden in the nation; and

WHEREAS, the State of Rhode Island has seen a very good rebound from the economic crisis brought on by the COVID-19 Pandemic; and

WHEREAS, in the past three (3) years the State of Rhode Island has benefitted from an economic rebound and finished their fiscal year budgets with significant surpluses; and

WHEREAS, Rhode Island's municipalities are an important piece of Rhode Island's economic success and need additional revenue from the State of Rhode Island in order to alleviate the property tax burden on its residents.

NOW THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF HOPKINTON AS FOLLOWS:

Section 1. The Hopkinton Town Council and the Town Manager respectfully requests the Rhode Island General Assembly and the Governor to reinstate General Revenue Sharing for all thirty-nine (39) Cities and Towns to help reduce the impact of inflation and help minimize the property tax burden on its residents.

Section 2. That the Town Clerk is hereby directed to forward an electronic copy of this Resolution to all Representatives and Senators representing the Town of Hopkinton, the Honorable Speaker of the Rhode Island House of Representatives, the Honorable President of the Rhode Island Senate, and the Honorable Governor of the State of Rhode Island.

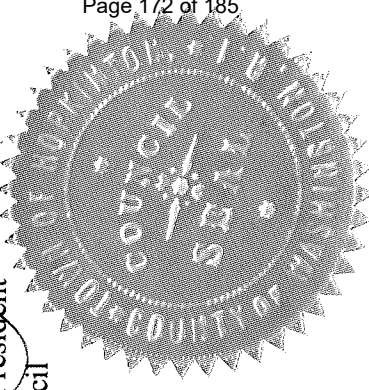
Section 3. This Resolution shall take effect immediately upon its passage by the Town Council.

Adopted: April 7, 2025

ATTEST:

Marita D. Murray
Marita D. Murray, CMC
Council/Town Clerk

Michael James Geary
Michael James Geary, (President
Hopkinton Town Council



TOWN OF HOPKINTON

Opposition to Rhode Island 2025 Gun Control Legislation

WHEREAS, the Town Council of the Town of Hopkinton pursuant to Rhode Island statute and the Town of Hopkinton Charter, is vested with the authority of administering the affairs of the Town of Hopkinton, Rhode Island; and

WHEREAS, the Second Amendment to the United States Constitution, ratified on December 15, 1791 as part of the Bill of Rights, protects the individual right of the people to keep and bear arms; and

WHEREAS, the United States Supreme Court in District of Columbia v. Heller, 554 U.S. 570 (2008), affirmed an individual's right to possess firearms, unconnected with service in a militia, for traditionally lawful purposes, such as self-defense within the home; and

WHEREAS, the United States Supreme Court in McDonald v. Chicago, 561 U.S. 742 (2010), affirmed that the right of an individual to "keep and bear arms", as protected under the Second Amendment, is incorporated by the Due Process Clause of the Fourteenth Amendment and is applicable to the states; and

WHEREAS, the United States Supreme Court in United States v. Miller, 307 U.S. 174 (1939), opined that firearms that are part of ordinary military equipment, or with use that could contribute to the common defense are protected by the Second Amendment; and

WHEREAS, Article I, Section 22 of the Rhode Island Constitution adopted in 1842, provides that "The right of the people to keep and bear arms shall not be infringed"; and

WHEREAS, Article I, Section 6 of the Rhode Island Constitution provides that "The right of the people to be secure in their persons, papers and possessions, against unreasonable searches and seizures, shall not be violated; and no warrant shall issue, but on complaint in writing, upon probable cause, supported by oath or affirmation and describing as nearly as may be, the place to be searched and the person or things to be seized"; and

WHEREAS, as a matter of general principle, and in recognition of over 230 years of lawmaking under the guidance of the Constitution for the United States of America having properly established numerous laws regarding criminal use of firearms that are wholly adequate when judiciously enforced such that additional laws are unnecessary, any law which upon passage renders a life-long law-abiding citizen a felon through no action of their own, is an unjustified law and should be unconstitutional under multiple amendments in the Bill of Rights; and

WHEREAS, it is the desire of the Hopkinton Town Council to declare its support of the Second Amendment to the United States Constitution and to the provisions of the Rhode Island Constitution which protect the citizens of the State of Rhode Island's individual right to keep and bear arms; and

WHEREAS, the Hopkinton Town Council members each took an oath to support and defend the United States Constitution, the Rhode Island Constitution, and the laws of the State of Rhode Island which are not deemed unconstitutional by a court of competent jurisdiction, and the Charter of the Town of Hopkinton; and

WHEREAS, the Hopkinton Town Council members give great weight to and adhere to the belief of James Madison, Jr., the fourth President of these great United States that: "Oppressors can tyrannize only when they achieve a standing army, an enslaved press, and a disarmed populace"; and

WHEREAS, the Hopkinton Town Council desires to protect the rights of law abiding citizens, and that individuals who have committed crimes with firearms should be fully prosecuted with existing laws on the books; and

WHEREAS, bills that have been passed and are being considered by the General Assembly would require the confiscation and storage of otherwise lawfully owned firearms, and make the Towns and Cities of Rhode Island responsible for these costs; and

WHEREAS, R.I. Gen. Laws § 11-47-41, Government firearm registration prohibited specifically says, “No government agency of this state or its political subdivisions shall keep or cause to be kept any list or register of privately owned firearms or any list or register of the owners of those firearms; provided, that the provisions of this section shall not apply to firearms which have been used in committing any crime of violence, nor to any person who has been convicted of a crime of violence”; and

WHEREAS, Rhode Island firearm purchase requirements already include a background check, a seven day waiting period, and a “Blue Card” for the purchase of handguns; and additionally, a lengthy process for obtaining a concealed carry permit – all evidence of some of the most restrictive gun purchase/ownership laws in the country; and

WHEREAS, John Hopkins Bloomberg School of Public Health Center for Gun Violence Solutions report that “Rhode Island had the lowest overall gun death rate and gun suicide rate in the country in 2022.” – is further evidence of the effectiveness of laws already in existence in Rhode Island; and

WHEREAS, the limited gun violence that does exist is not from law abiding citizens who own firearms, but from criminals who pay no attention to any existing or proposed laws, so it naturally follows that any bills restricting the rights of firearm owners will have NO impact on the criminal element responsible for gun violence; and

WHEREAS, the so-called “assault weapons” targeted in proposed legislation is sweepingly broad and includes many semi-automatic rifles, shotguns, and handguns in common competition and hunting usage – none of which have been part of the so-called “gun problem”; and

WHEREAS, these bills not only penalize the law abiding citizens from exercising their Constitutional right for owning a firearm, but they also damage federally licensed firearms dealers, who are Rhode Island business owners. They would most certainly restrict their sales and livelihood; and


WHEREAS, the Rhode Island General Assembly, in its 2025 legislative session has pending before it bills regulating and restricting the rights afforded the citizens of the State of Rhode Island through the Second Amendment to the United States’ Constitution and the Constitution of the State of Rhode Island, most notably including, but not limited to: House Bill 5436 and Senate Bill 359, the Rhode Island Assault Weapons Ban Act of 2025, would prohibit the possession of “assault weapons,” defined very broadly to include a wide range of semi-automatic firearms making these bills more accurately the Rhode Island Semi-Automatic Firearms Ban of 2025. In order to be exempt, the weapon must, within twelve (12) months of the bill’s passage, be registered seemingly in violation of R.I. Gen. Laws § 11-47-41, be rendered inoperable, be surrendered to a registered firearm dealer or police department or be transferred to a person in another jurisdiction where such firearms are allowed. It would also require any heirs of a decedent to surrender or transfer the firearm. If registered, the lawful owner would be required to submit fingerprints and pay a fee for registering the firearm.

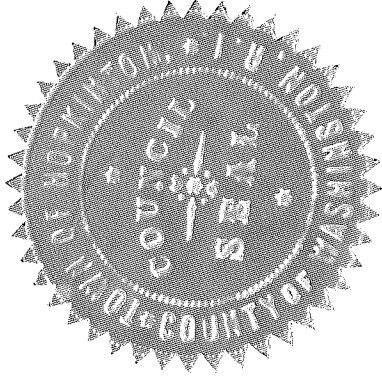
NOW THEREFORE, BE IT RESOLVED by the Town Council of the Town of Hopkinton takes the following position on state legislation that potentially abridges our Second Amendment rights. We find and declare that these gun restriction bills, if enacted by the Rhode Island General Assembly, infringe upon the rights of the People of the Town of Hopkinton and the People of the State of Rhode Island to keep and bear arms. We are collectively opposed to the infringement of these rights established by our Founding Fathers.


BE IT FURTHER RESOLVED that these bills impose unfunded mandates upon local governments; and the Town Council of the Town of Hopkinton will not appropriate funds for capital construction of building space and/or the purchase of storage systems to store weapons seized, pursuant to any requirements set forth in the legislation if enacted by the General Assembly for the purpose of enforcing any law, that unconstitutionally infringes upon the rights of the People of the Town of Hopkinton to keep and bear arms.

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to every Rhode Island Municipality, State Senators, State Representatives, the Governor and the Lt. Governor respectfully requesting their support.

Adopted: April 7 _____, 2025


Michael James Geary, President
Hopkinton Town Council



ATTEST: 
Marita D. Murray, CMC
Council/Town Clerk



TOWN OF EXETER, RI

TOWN COUNCIL

Daniel W. Patterson, President
 Raymond A. Morrissey, Jr., Vice President
 Diane Bampton Allen
 Olivia DeFrancesco
 Calvin A. Ellis

675 Ten Rod Road
 Exeter, R.I. 02822
 Ph: (401) 294-3891
 Fax: (401) 295-1248
 clerk@exeterri.gov

STATE OF RHODE ISLAND TOWN OF EXETER

RESOLUTION NO. 2025-03

RESOLUTION OF THE TOWN OF EXETER REGARDING THE RESTORATION OF GENERAL REVENUE SHARING TO THE STATE'S CITIES AND TOWNS

- WHEREAS:** All thirty-nine (39) Cities and Towns across Rhode Island have been struggling with the recent inflationary environment; and
- WHEREAS:** The Rhode Island Governor and General Assembly eliminated General Revenue Sharing from the FY 2010 budget due to declining State revenues as a result of the declining State and National economic collapse; and
- WHEREAS:** The removal of the General Revenue Sharing forced the State's cities and towns to increase property taxes to make up for this loss in revenue; and
- WHEREAS:** The State of Rhode Island, however, has seen a significant rebound from the economic crisis brought on by the COVID-19 Pandemic and finished its fiscal budgets with significant surpluses; and
- WHEREAS:** In the past three fiscal years, the State of Rhode Island has benefitted from the economic rebound with \$417 and \$878 million respectively and a \$410 million surplus for FY 2023 and an estimated \$98 million for FY24; and
- WHEREAS:** The car tax phase payments benefited our citizens in the short term, but did not provide the State's cities and towns with an escalator to make up for lost revenue and inflation; and
- WHEREAS:** Property taxes currently represent approximately two thirds of revenue for municipal budgets statewide and Rhode Island has the eighth highest property tax burden in the nation; and

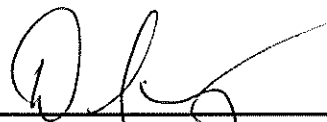
WHEREAS: Rhode Island's municipalities are an important piece of Rhode Island's economic success and need additional revenue from the State of Rhode Island in order to alleviate the property tax burden on its residents.


NOW, THEREFORE, BE IT RESOLVED: That the Town of Exeter Town Council respectfully requests the Rhode Island Governor and General Assembly reinstate General Revenue Sharing for the State's thirty-nine (39) cities and towns to help reduce the impact of inflation and the property tax burden on the citizens of Rhode Island; and

BE IT FURTHER RESOLVED: That the Town of Exeter Town Council respectfully requests all thirty-nine City and Town Councils of Rhode Island to join in our request to have the General Assembly restore General Revenue Sharing in the upcoming FY 2025 budget; and

AND BE IT ALSO FURTHER RESOLVED: That the Town Clerk is directed to forward a copy of this resolution to Rhode Island Governor Daniel McKee, the President of the Rhode Island State Senate, the Speaker of the Rhode Island House of Representatives, the State Senator and Representatives of the Town of Exeter, and all City and Town Councils of Rhode Island.

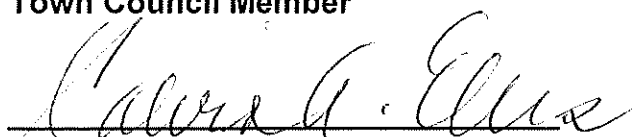
Approved by vote of the Exeter Town Council on this 7TH day of April, 2025.


 Daniel W. Patterson
 Town Council President

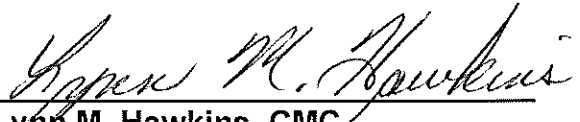

 Raymond A. Morrissey
 Town Council Vice President


 Diane Bampton Allen
 Town Council Member


 Olivia DeFrancesco
 Town Council Member


 Calvin A. Ellis
 Town Council Member

IN WITNESS WHEREOF, I hereby set my hand and the Official Seal of The Town of Exeter this 7TH day of April, 2025.


Lynn M. Hawkins, CMC
Town Clerk

Introduced by: TOWN COUNCIL PRESIDENT
DANIEL W. PATTERSON

Introduced on: 4/7/2025

Approved on: 4/7/2025



TOWN OF EXETER, RI

TOWN COUNCIL

Daniel W. Patterson, President
 Raymond A. Morrissey, Jr., Vice President
 Diane Bampton Allen
 Olivia DeFrancesco
 Calvin A. Ellis

675 Ten Rod Road
 Exeter, R.I. 02822
 Ph: (401) 294-3891
 Fax: (401) 295-1248
 clerk@exeterri.gov

STATE OF RHODE ISLAND TOWN OF EXETER

RESOLUTION NO. 2025-02

A RESOLUTION IN OPPOSITION TO RHODE ISLAND 2025 GUN CONTROL LEGISLATION

WHEREAS: The Town Council of the Town of Exeter, pursuant to Rhode Island statute and the Town of Exeter Town Charter, is vested with the authority of administering the affairs of the Town of Exeter, Rhode Island; and

WHEREAS: The Second Amendment to the United States Constitution, ratified on December 15, 1791, as part of the Bill of Rights, protects the individual right of the people to keep and bear arms; and

WHEREAS: The United States Supreme Court in *District of Columbia v. Heller*, 554 U.S. 570 (2008), affirmed an individual's right to possess firearms, unconnected with service in a militia, for traditionally lawful purposes, such as self-defense within the home; and

WHEREAS: The United States Supreme Court in *McDonald v. Chicago*, 561 U.S. 742 (2010), affirmed that the right of an individual to "**keep and bear arms**," as protected under the Second Amendment, is incorporated by the Due Process Clause of the Fourteenth Amendment and is applicable to the states; and

WHEREAS: The United States Supreme Court in *United States v. Miller*, 307 U.S. 174 (1939), opined that firearms that are part of ordinary military equipment, or with use that could contribute to the common defense, are protected by the Second Amendment; and

WHEREAS: Article I, Section 22 of the Rhode Island Constitution, adopted in 1842, provides that "**The right of the people to keep and bear arms shall not be infringed.**"; and

WHEREAS: Article I, Section 6 of the Rhode Island Constitution provides that ***“The right of the people to be secure in their persons, papers and possessions, against unreasonable searches and seizures, shall not be violated; and no warrant shall issue, but on complaint in writing, upon probable cause, supported by oath or affirmation and describing as nearly as may be, the place to be searched and the persons or things to be seized.”***; and

WHEREAS: As a matter of general principle, and in recognition of over 230 years of lawmaking under the guidance of the Constitution for the United States of America having properly established numerous laws regarding criminal use of firearms that are wholly adequate when judiciously enforced such that additional laws are unneeded, any law which upon passage renders a life-long law-abiding citizen a felon through no action of their own, is an unjustified law and should be unconstitutional under multiple amendments in the Bill of Rights; and

WHEREAS: It is the desire of the Town Council of the Town of Exeter to declare its support of the Second Amendment to the United States Constitution and to the provisions of the Rhode Island Constitution which protect the Rhode Island citizens’ individual rights to keep and bear arms; and

WHEREAS: The Town of Exeter Town Council Members each took an oath to support and defend the United States Constitution, the Rhode Island Constitution, and the laws of the State of Rhode Island which are not deemed unconstitutional by a court of competent jurisdiction, and the Town of Exeter Town Charter; and

WHEREAS: The Town of Exeter Town Council Members give great weight to and adhere to the belief of James Madison, Jr., the fourth President of these great United States, that ***“Oppressors can tyrannize only when they achieve a standing army, an enslaved press, and a disarmed populace”***; and

WHEREAS: The Town of Exeter Town Council desires to protect the rights of law-abiding citizens and individuals who have committed crimes with firearms should be fully prosecuted with existing laws on the books; and

WHEREAS: Bills that have been passed and are being considered by the General Assembly would require the confiscation and storage of otherwise lawfully-owned firearms and make the Towns and Cities of Rhode Island responsible for these costs; and

WHEREAS: Rhode Island General Law 11-47-41, Government Firearm Registration Prohibited, specifically says, ***“No government agency of this state or its political subdivisions shall keep or cause to be kept any list or register of privately owned firearms or any list or register of the owners of those firearms; provided, that the provisions of this section shall not apply to firearms which have been used in committing any crime of violence, nor to any person who has been convicted of a crime of violence.”***; and

WHEREAS: Rhode Island firearm purchase requirements already include a background check, a seven-day waiting period, and a "Blue Card" for the purchase of handguns; and, additionally, a lengthy process for obtaining a concealed carry permit -- all evidence of some of the most restrictive gun purchase/ownership laws in the country; and

WHEREAS: Johns Hopkins Bloomberg School of Public Health Center for Gun Violence Solutions reports that ***"Rhode Island had the lowest overall gun death rate and gun suicide rate in the country in 2022."*** -- further evidence of the effectiveness of laws already in existence in the State of Rhode Island; and

WHEREAS: The limited gun violence that does exist is not from law-abiding citizens who own firearms, but from criminals who pay no attention to any existing or proposed laws, so it naturally follows that any bills restricting the rights of firearm owners will have NO impact on the criminal element responsible for gun violence; and

WHEREAS: The so-called "assault weapons" targeted in proposed legislation is sweepingly broad and includes many semiautomatic rifles, shotguns, and handguns in common competition and hunting usage -- none of which have been part of the so-called "gun problem."; and

WHEREAS: These bills not only penalize law-abiding citizens from exercising their Constitutional right for owning a firearm, but they also damage federally-licensed firearms dealers, who are Rhode Island business owners, and would most certainly restrict their sales and livelihood; and

WHEREAS: The Rhode Island General Assembly, in its 2025 legislative session, has pending before it bills regulating and restricting the rights afforded the citizens of the State of Rhode Island through the Second Amendment to the Constitution of the United States and the Constitution of the State of Rhode Island, most notably including, but not limited to:

House Bill 5436 and Senate Bill 359, the Rhode Island Assault Weapons Ban Act of 2025, would prohibit the possession of "assault weapons," defined very broadly to include a wide range of semiautomatic firearms making these bills more accurately the Rhode Island Semiautomatic Firearms Ban of 2025. In order to be exempt, the weapon must, within twelve (12) months of the bill's passage, be registered seemingly in violation of R.I. Gen. Laws § 11-47-41, be rendered inoperable, be surrendered to a registered firearm dealer or police department or be transferred to a person in another jurisdiction where such firearms are allowed. It would also require any heirs of a decedent to surrender or transfer the firearm. If registered, the lawful owner would be required to submit fingerprints and pay a fee for registering the firearm;

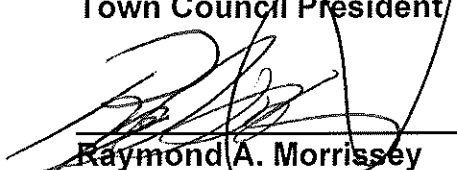
NOW, THEREFORE, BE IT RESOLVED: That the Town of Exeter Town Council on March 8 2021, declared itself a Second Amendment Sanctuary Town, now reaffirms that declaration, and hereby takes the following position on state legislation that potentially abridges our Second Amendment rights. We find and declare that these gun restriction bills, if enacted by the Rhode Island General Assembly, infringe upon the rights of the People of the Town of Exeter and the People of the State of Rhode Island to keep and bear arms. We are collectively opposed to the infringement of these rights established by our Founding Fathers.

BE IT FURTHER RESOLVED: That these bills impose unfunded mandates upon local governments and that the Town of Exeter Town Council will not appropriate funds for capital construction of building space and/or the purchase of storage systems to store weapons seized, pursuant to any requirements set forth in the legislation if enacted by the General Assembly for the purpose of enforcing any law, that unconstitutionally infringes upon the rights of the People of the Town of Exeter to keep and bear arms.

BE IT FURTHER ALSO RESOLVED: That a copy of this Resolution be forwarded to the State of Rhode Island Governor and Lieutenant Governor, Town of Exeter State Senator and State Representatives, and all State of Rhode Island City and Town Council, respectfully requesting their support.

Approved by vote of the Exeter Town Council on this 7th day of April, 2025.


 Daniel W. Patterson
 Town Council President

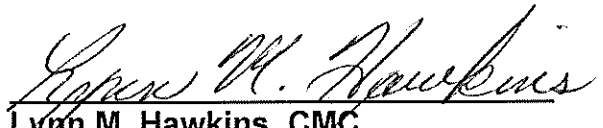

 Raymond A. Morrissey
 Town Council Vice President


 Diane Bampton Allen
 Town Council Member

VOTED No
 Olivia DeFrancesco
 Town Council Member

VOTED No
 Calvin A. Ellis
 Town Council Member

IN WITNESS HEREOF, I hereby set my hand and the Official Seal of The Town
of Exeter this 7TH day of April, 2025.


Lynn M. Hawkins, CMC
Town Clerk

Introduced by: DANIEL W PATTERSON
TOWN COUNCIL PRESIDENT
Introduced on: APRIL 7, 2025
Approved on: APRIL 7, 2025



BRISTOL WARREN REGIONAL SCHOOL DISTRICT

235 HIGH STREET, 2nd FLOOR, BRISTOL RI 02809

WWW.BWRSD.ORG (401) 253-4000

SCHOOL TRANSPORTATION RESOLUTION

WHEREAS, Rhode Island General Law (RIGL) **31-22.1-1. Pupil transportation vehicle** is defined as a vehicle designed and constructed to seat not more than eight (8) passengers, including the operator, and

WHEREAS, increasing from eight (8) to ten (10) the number of students allowed to be transported would result in an estimated collective savings of between six hundred, fifty thousand and one million dollars for Local Education Agencies, and

WHEREAS, 2025 – H 5420 & S 636 would amend (RIGL) **31-22.1-1** to increase the allowable pupil passenger limit to ten (10) Rhode Island and

WHEREAS, the Rhode Island Department of Education contracted with a school bus vendor to provide transportation services to students with developmental disabilities for the current school year, and

WHEREAS, the vendor failed to comply with Rhode Division of Motor Vehicles regulation 280-RICR-30-05-2 “Rules and Regulations for School Bus Driver “Certification” by employing school bus drivers certified in an adjoining State but not certified in Rhode Island, and

WHEREAS, a lack of sufficient certified Rhode Island school bus drivers resulted in transportation delays and cancellations at the start of the school year for students with developmental disabilities, and

WHEREAS, these delays and cancellations adversely impacted the education of these students, and

WHEREAS, S 397 would allow the Division of Motor Vehicles to abbreviate and reduce the School Bus Driver Certification training course for applicants holding a commercial driver’s license, and

WHEREAS, S 397 would also allow the Division of Motor Vehicles to issue a temporary school bus driver’s certificate to applicants who have been certified as a school bus driver in a State bordering Rhode Island, and

WHEREAS, The Special Joint Legislative Commission to Study Student Transportation Needs and System Costs has unanimously endorsed passage of 2025 – H 5420 and 2025 – S 397 & S 636,



BRISTOL WARREN REGIONAL SCHOOL DISTRICT

235 HIGH STREET, 2nd FLOOR, BRISTOL RI 02809

WWW.BWRSD.ORG (401) 253-4000

NOW, THEREFORE, BE IT RESOLVED:

That the Bristol Warren Regional School Committee respectfully requests the Rhode Island General Assembly to enact 2025 – H 5420 & S 636 amending (RIGL) **31-22.1-1** to increase the allowable pupil passenger limit to ten (10) Rhode Island and,

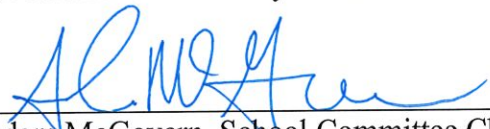
BE IT FURTHER RESOLVED:

That the Bristol Warren Regional School Committee requests the Rhode Island General Assembly to enact S 397 reducing the bus driver certification training course for applicants holding a commercial driver's license and allow the Division of Motor Vehicles to grant temporary licenses to school bus drivers licensed in bordering States.

BE IT FURTHER RESOLVED:

That a copy of this Resolution be forwarded to every Rhode Island Municipality, School Committee, State Senator, State Representative, and the Governor.

ADOPTED this 31st day of March 2025.


Adam McGovern, School Committee Chair

4.3.25
Date


Witness