

Denise L. DiFranco, President, called the Foster Town Council to order on September 10, 2020 at 7:00 p.m. This was a Hybrid Meeting using Zoom via Computer or Phone.

The following members were present:
Denise L. DiFranco, President
Cheryl Hawes, Vice President
Chris Stone
Heidi Rogers
Bob Moreau

Also present:
Mark Tourgee
Susan Dillon
Kelli Russ
Joanna Achille

I. PLEDGE OF ALLEGIANCE
II. PUBLIC COMMENT
III. CONSENT AGENDA

- The Pledge of Allegiance was recited.
- None.
- 1) Approval of Minutes for July 30, 2020, August 3, 2020 and August 13, 2020
 - 2) Approval of Payroll Warrants
 - i) #7 \$33,159.74
 - #8 \$33,064.45
 - #9 \$33,560.44
 - 3) Approval of General Warrants
 - i) General Warrant #25 \$16,756.37
 - ii) General Warrant #4 \$277,320.10 - FY2021
 - 4) Additions and Abatements
 - 5) Monthly Reports (June and July)
 - Building and Zoning
 - DPW
 - Finance
 - Human Services
 - Police
 - RIRRC

Heidi Rogers moved, Chris Stone seconded, to approve the Consent Agenda as presented.
Discussion: None.
Motion passed 5 – 0.
Heidi Rogers, aye; Chris Stone, aye; Bob Moreau, aye; Cheryl Hawes, aye; Denise L. DiFranco, aye.

IV. PROPOSED NEW POLICE BUILDING PRESENTATION

Denise L. DiFranco asked Joe Walsh if the Police Building Committee had formed a quorum. Mr. Walsh said that they had. Denise L. DiFranco noted that the possibility of a quorum was posted on the Secretary of State’s web site so he was free to proceed. Joe Walsh presented the plan and process. (See Exhibit A). Police Chief David Breit explained the issues with The Trust insurance providers for the town and the requirement for accreditation. Part of that accreditation is the police force, which would pass, but the other is the building, which does not pass. The deadline was a year ago. Premiums for injury liability have become astronomical. Luckily, no one has gotten hurt. He urged the town to move quickly. He also offered to give anyone a tour of the current building. Brad Hearn, 84 Foster Center Road, asked about the financing. Joe Walsh said a bond could be spread out over a 20-year period and discussed other financing possibilities, noting that a 20-year spread is actually tight.

Mr. Hearn wanted to know how long the building had been in use as a police station. Mr. Walsh said 1964. Mr. Hearn gave the history of the building.

Kelli Russ explained various financing options and what the taxpayer's costs would be depending on the value of a homeowner's property.

Bob Moreau asked about the land, has the property been turned over to the fire department?

Gordon Brayton hoped it would be transferred by next week.

Mr. Walsh said that if the town voted it down, the fire department would still own the property.

Heidi Rogers asked if the town would lease it.

Gordon Brayton said they are looking to deed it to the town and the town would assume liability.

Gordon Rogers, Cucumber Hill Road, stated that we need to come to a decision. 2.4 million is for the police building alone. We need a solution. We would need an additional 150/175K funds for a tower, furniture, communications system—old or new?—we have upped payment to the Water Supply Board. The budget has been upped 4 percent every year; would this bond be within the 4 percent or additional? He is concerned because of paving, security, water retention or drainage because the costs will be more.

Kelli Russ, said she could not tell what the budget will be next year; it would depend on the council that is elected. It could be within the 4 percent. Right now the payment of 175K is less than 2 percent.

Denise L. DiFranco was messaged by Kevin Donovan in regard to slide 20. He said he was unclear about what the potential implications to the town was if they own the property or would some form of legal agreement be written up. Denise L. DiFranco said that had been answered; the fire department intended to deed property to the town.

Bob Boyden referred to slide 30. He thanked Mr.

Walsh for a well-done presentation. Slide 30 expressed a number of legal / technical opinions. Does that represent the reality of the situation?

Atty. Tourgee said they attended a State Fire Board meeting; they gave (the town) a waiver because there was a committee in place. He believes that they will circle back around. The police will be in trailers and there will be many liability issues. What he put in there is accurate. We were read the riot act by the powers that be. Mr. Walsh said what really concerned him was ADA and civil rights. If anyone was hurt in the building, they would say "you knew you had a problem and you did nothing about it".

Mitch Cournoyer 54A Maple Rock Road, thanked Mr. Walsh for the presentation. He stated that he worked in law enforcement for over a decade and they had the same problems. He was shocked at the conditions in the (Foster) building. God forbid if something happened. He agreed with the proposal.

Brad Hern stated that there was a water problem because of salt. Mr. Walsh said that would have to be tested.

Lynne Rider, Burgess Road, wanted to confirm the financial information, she computed that the cost would be about \$2.66 a week for a \$300K (home)

evaluation. Mr. Walsh agreed. He noted that the current building doesn't meet any codes at all. Brendan Mara noted that there is a perception in the town that the police are not very busy. He deferred to Chief Breit who stated that they are very busy. He reviewed the stats for the summer. There were 23 arrests, 1 serious assault, an assault with a deadly weapon, 26 accidents, 1 fatal. In one hour, there were 3 simultaneous accidents. They have investigated 12 felony crimes. 203 traffic citations. He wants people to feel safe. He noted there are also details like the graduation parade.

Lt. Domingo said he wanted to explain that police work is not just patrolling. There are a lot of other things going on. There is administration, training in policies, and the nuts and bolts. If you don't see us, rest assured we are working. There were two incidents he shared to show liability. He had to arrest a person who was drunk, put him in the cell, and the cell door fell off. You can imagine how awkward it was. Also there were two arrests and he had an individual in the cell, intoxicated, and another one who was also intoxicated, so he had to handcuff him to a chair, and he fell backwards and hit his head. We dodged a bullet on that one. (The building) is something we desperately need.

Lynne Rider posed a question for Chief Breit. Could he ballpark how many calls they get over the summer? Chief Breit said around 1500.

Denise L. DiFranco said there would be a discussion about a special Financial Town Meeting on the 29th of September. They cannot move forward until it is voted on.

Walter May thanked everyone.

Joe Walsh stated that he has been an NRA instructor and knows what is justifiable and unjustifiable. Someone rings his doorbell at 10 o'clock at night. He said he had to go to his grandmother's house but didn't know the number. He thought it was very strange. He called the police. She knew who it was! He said he had a choice at that time. He could have violated all the laws, but he called the police. We live in a community and the police department is a part of it. The cost is a drop in the bucket for what you get out of these guys.

Denise L. DiFranco asked for a brief intermission. She noted that Gordon Brayton had the plans for people to look at and it will be on the website. Bob Moreau, moved, Chris Stone seconded, to take a brief intermission.

Motion passed 5 - 0.

Heidi Rogers, aye; Chris Stone, aye; Bob Moreau, aye; Cheryl Hawes, aye; Denise L. DiFranco, aye.

V. OLD BUSINESS

Cheryl Hawes moved, Heidi Rogers seconded, to move Item 1 "Special Financial Town Meeting location" under New Business to Old Business, and also, "Item 8 Police Building Committee Request for Special Financial Town Meeting mailing.

Motion passed 5 - 0.

Heidi Rogers, aye; Chris Stone, aye; Bob Moreau, aye; Cheryl Hawes, aye; Denise L. DiFranco, aye.

Special Financial Town
Meeting Location moved to
this position on the agenda.

Denise L. DiFranco said that the meeting would be moved to the high school. Bob Boyden submitted a letter to move it. The letter said Sept. 22 but it will be on the 29th.

Heidi Rogers moved, Chris Stone seconded, to hold the Special Financial Town Meeting on Sept. 29.

Motion passed 5 – 0.

Heidi Rogers, aye; Chris Stone, aye; Bob Moreau, aye; Cheryl Hawes, aye; Denise L. DiFranco, aye.

Police Building Committee
Request for Special FTM
Mailing

Council requested a mailing for the Special Financial Town Meeting to inform people of the meeting. The cost would be \$850 to send that out to everyone.

Heidi Rogers moved, Bob Moreau seconded, to approve the request to have the mailing.

Bob Boyden submitted a letter to have it at the High School on the 22nd; he is okay with the 29th instead, but is concerned about current restrictions from the governor as the public gathering limit is 15. Denise L. DiFranco said that if we have anything approved for a larger group, we can contact the Department of Health and they will assist us.

Kelli Russ said people with land but no residence will not be sent the mailing. She asked if we are sending mail to every household, do we still need to advertise? Mark Tourgee said that to be on the safe side, we should advertise for two weeks. Not all U.S. mail gets to everyone's home.

Motion passed 5 – 0.

Heidi Rogers, aye; Chris Stone, aye; Bob Moreau, aye; Cheryl Hawes, aye; Denise L. DiFranco, aye.

Approval of Funds for the
Survey of the Proposed Land
Donation from the Fire Dept.

The South Foster Fire Department is donating land for the Police Building but only a portion of their land so a survey will need to be completed. The surveyor must also complete a property description, which is necessary for a Quit Claim deed. Without a proper description, the deed would not have legal authority.

Heidi Rogers moved, Cheryl Hawes seconded, to approve funds for a survey.

Discussion: Chris Stone asked for an estimate. Denise L. DiFranco said they are attempting to get an estimate. Bob Moreau said right now most surveyors are 6 to 8 weeks behind and the cost is about \$2000.

He asked if the survey was only for the portion donated to the town. Denise L. DiFranco said it was.

Heidi Rogers asked if they wanted a cap on it. Bob Moreau said it would still be 6 to 8 weeks, which is after the time we need to vote on it. We should wait to see if it is approved before approving the survey funds.

Cheryl Hawes said she wanted to move forward. Mr. Tourgee said you can approve it now, but you don't have to spend the money. Catherine Bey asked what was spent on the last survey done. Denise L. DiFranco asked what that was. Susan Dillon said the land across

from the Town Hall which included maps. Joe Walsh said it was between \$3000 and \$3500.

Atty. Tourgee said there would be no fees and no tax stamps, once the surveyor gets the meets and bounds done, we put it in a deed and that's the end of it. You can't do anything without the deed.

Kelli Russ said the funds would come from contingency. Cheryl Hawes moved the question
Motion passed 5 - 0.

Heidi Rogers, aye; Chris Stone, aye; Bob Moreau, aye; Cheryl Hawes, aye; Denise L. DiFranco, aye.

Recreation Field Update

Denise L. DiFranco asked about the progress on the Recreation Field. Chris Stone said they are working on it. Susan Dillon said there was an estimate linked to the agenda (see Exhibit B). Denise L. DiFranco asked how much it was. Kelli Russ said \$36,000. Denise L. DiFranco said then we cannot vote on it, it would have to go out to bid. Kelli Russ explained the items on the estimate.

Heidi Rogers moved to table the update, Cheryl Hawes seconded.

Motion passed 5 – 0.

Heidi Rogers, aye; Chris Stone, aye; Bob Moreau, aye; Cheryl Hawes, aye; Denise L. DiFranco, aye.

VI. NEW BUSINESS:

1) *Special Financial Town Meeting Location moved*

Denise L. DiFranco said they received a resignation letter from Denise Wetzel from the Board of Canvassers.

2) Resignation of Board of Canvassers Member

Cheryl Hawes moved, Bob Moreau seconded, to accept Denise Wetzel's resignation with regrets.
Motion passed 5 - 0.

Heidi Rogers, aye; Chris Stone, aye; Bob Moreau, aye; Cheryl Hawes, aye; Denise L. DiFranco, aye.

3) Appointment of Planning Board Member

Denise L. DiFranco stated that they received two letters of interest for the open Planning Board position.

Bob Moreau moved, Cheryl Hawes seconded, to appoint Hilary Downes-Fortune to the Planning Board.

Discussion: Denise L. DiFranco said she had met with her and so had the planner and they felt she would be a good fit.

Motion passed 5 - 0.

Heidi Rogers, aye; Chris Stone, aye; Bob Moreau, aye; Cheryl Hawes, aye; Denise L. DiFranco, aye.

4) Appointment to Recreation Committee

Denise L. DiFranco said they received an application to the Recreation Committee from Denise Wetzel. Cheryl Hawes moved, Bob Moreau seconded to appoint Denise Wetzel to the Recreation Committee.
Motion passed 5 - 0.

Heidi Rogers, aye; Chris Stone, aye; Bob Moreau, aye; Cheryl Hawes, aye; Denise L. DiFranco, aye.

- 5) Engineering Board Request for Capital Funds
- Engineering Board has submitted a letter of request for Capital Funds (Exhibit C). All chiefs have signed it, and it is for repairs to a truck at Moosup Valley and one at South Foster.
- Chris Stone moved, Bob Moreau seconded, to approve the amount requested.
- Motion passed 5 - 0.
- Heidi Rogers, aye; Chris Stone, aye; Bob Moreau, aye; Cheryl Hawes, aye; Denise L. DiFranco, aye.
- 6) Appropriations for Septic Tank Flow Test at Proposed Police Building Site
- Denise L. DiFranco said that they needed to approve an appropriation for a flow test at the new Police Building site. Chris Stone moved, Heidi Rogers seconded, to approve up to \$1000 to test for the septic system.
- Discussion: Bob Moreau asked about testing the well. Denise L. DiFranco said she thought it had been done, but she was told it had not so she will put it on the next agenda.
- Motion passed 5 - 0.
- Heidi Rogers, aye; Chris Stone, aye; Bob Moreau, aye; Cheryl Hawes, aye; Denise L. DiFranco, aye.
- 7) Paving Bid Approval
- Denise L. DiFranco said the next item was a paving bid approval. Heidi Rogers said she thought it was a request. Susan Dillon said, no, that they opened the bids that afternoon. Heidi Rogers moved, Bob Moreau seconded, to award the Director of Public Works' recommended bid from All State Asphalt for NR \$69.85, AR \$69.85, \$4.25 per linear ft, and \$0.25 sq yard.
- 8) *{Police Building Committee Request for Special FTM Mailing Moved up}*
- Kelli Russ explained that this was not the lowest bidder but second lowest and that they have always done quality work, and the town is not required to take the lowest bid.
- 9) *{Approval of Funds for the Survey of the Proposed Land Donation from the Fire Department Moved up}*
- Motion passed 5 - 0.
- Heidi Rogers, aye; Chris Stone, aye; Bob Moreau, aye; Cheryl Hawes, aye; Denise L. DiFranco, aye.
- 10) Conservation Committee
- a) Fall Roadside Clean-Up
- b) Electric Boat Correspondence and Donation
- Denise L. DiFranco announced that the Conservation Commission is having a Roadside Cleanup on October 17. Mrs. Dillon will be sending out an email blast. Denise L. DiFranco also wanted to recognize the fact that David Rathbun had reached out to Electric Boat and they have donated \$500. Cheryl Hawes read the letter (Exhibit D). Denise L. DiFranco thanked Electric Boat for making that generous donation.
- 11) Town Council Meeting Calendar
- Denise L. DiFranco said that that next item is the Town Council meeting calendar. Next scheduled meeting is September 24th, and also there is the Special Financial Town Meeting on September 29. She asked what the pleasure of the council is for the September 24th meeting. Denise L. DiFranco said that

well testing and the recreation field update would be on the next agenda. October 8th would be the next after that.

Heidi Rogers moved, Chris Stone seconded, to eliminate the Sept 24th meeting.

Motion passed 5 - 0.

Heidi Rogers, aye; Chris Stone, aye; Bob Moreau, aye; Cheryl Hawes, aye; Denise L. DiFranco, aye.

VII. EXECUTIVE SESSION
Litigation
DEM vs. Town of Foster

Heidi Rogers moved to go into Executive Closed Session pursuant to R.I.G. L. 42-42-4 for the reasons stated in R.I.G.L. 42-46-5 for discussion or work sessions regarding collective bargaining, contract negotiations, or litigation according to R.I.G.L 42-46-5 (A)(2).

Return to Open Session

Denise L. DiFranco announced that one vote was taken in Executive Session to pay DEM to complete flagging for DEM vs. TOF

Motion passed 4 – 1, Bob Moreau voted no.

VIII. ADJOURNMENT

Meeting adjourned at 10:01 p.m.

Submitted by,

Susan M. Dillon, Town Clerk

Foster Police Department Building Committee



How municipalities make decisions of facilities such as this?

When municipalities are interested in making changes in major public policy initiatives including: education, tax, budget, regulatory policies, land use, infrastructure, water, agriculture, tourism, transportation, housing, demographics, crime and security effectiveness, energy and other state and local projects, policy questions, ballot initiatives and strategy planning, they have two standard options:

- 1) Utilize a firm who is skilled in a modeling program such as REMI (Regional Economic Modeling Program). Others are CUM (Capacity Utilization Model) or IMPLAN (Impact Analysis for Planning)
- 2) Often considered a much less expensive way is to utilize lay councils, committees or boards, typically chosen using the residents of the municipality. When this method is used, the selections are typically based on the knowledge base of the members. This is the method historically utilized by the Town of Foster

Replacements for the Committee:

- ▶ **1.11.17** Foster Town Council voted to replace Jon Restivo with Gordon Rogers, owner of GTH Bobcat Services, to fill the vacated Town Council position on the committee.
- ▶ **4.12.18** Chief Breit replaced the retired Chief, William Ziehl
- ▶ **2.28.19** Foster Town Council voted to replace Gordon Rogers with Denise DiFranco to fill the vacated Town Council position on the committee

The only replacements were for members who could no longer hold the position. When the committee was formed, the Town Council designed the committee to require a member from the Town Council and the Police Chief to serve as ex officio members

Are there limits to the duties of the committee?

The Mission spells out the total duties asked of the committee:

The Committee is charged to evaluate and report back to the Town Council regarding the location, design and building of a new Police Station that meets the needs of the Police Department and that will serve the residents of the Town of Foster. The station shall be constructed in order to provide a safe, efficient and cost effective building that will consider both current and future needs of the Town of Foster

What the committee has zero control over

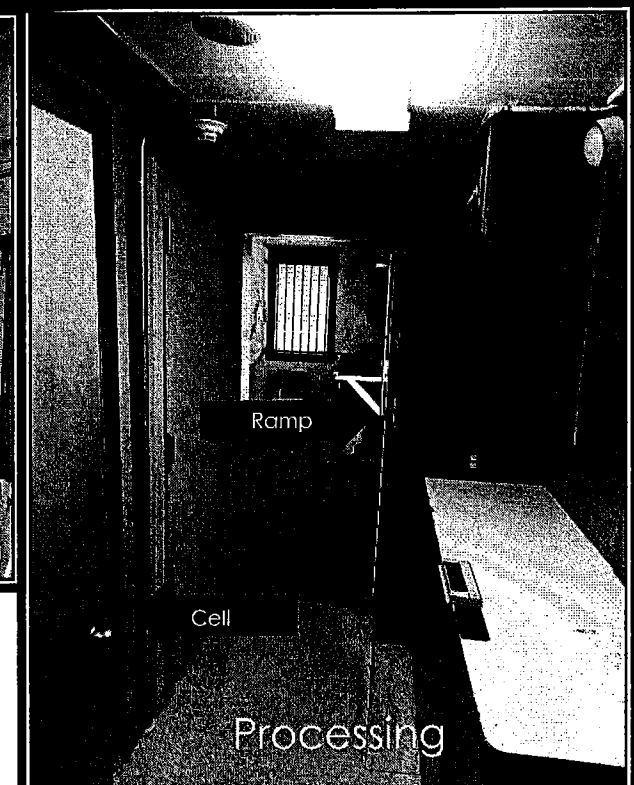
- ▶ The Police Department Building Committee is nothing more than an Ad Hoc committee. All financial decisions are that of the Town Council and ultimately the voters. The committee was not given a budget so our goal was to be as “cost effective” as possible to comply with the mission statement
- ▶ We cannot take into consideration the Defund the police efforts in town, we are following the mission statement with the belief the Defund movement will recede
- ▶ We have no control over your taxes or town budget, other than all of our efforts as individual taxpayers
- ▶ We have no decision making authority, all our efforts are merely recommendations to the Foster Town Council
- ▶ We have no control over the existing violations or potential litigation.

Existing Building 1824

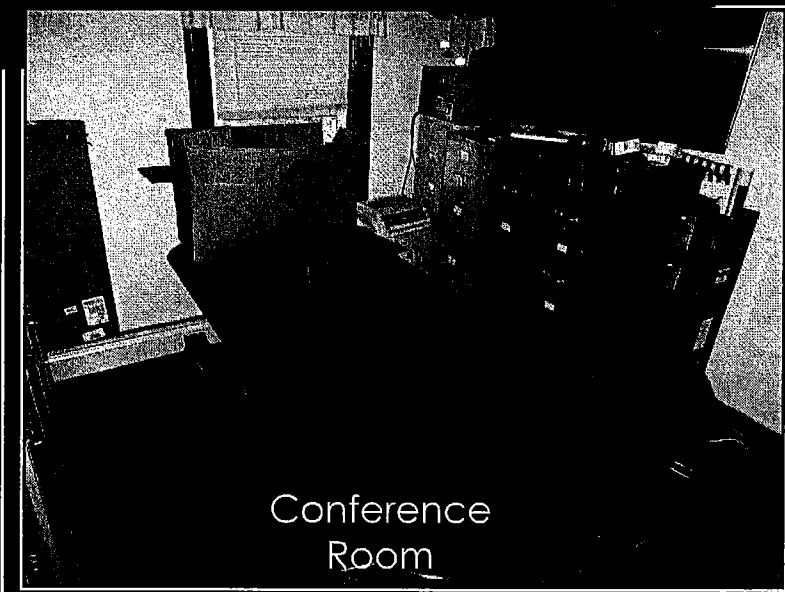
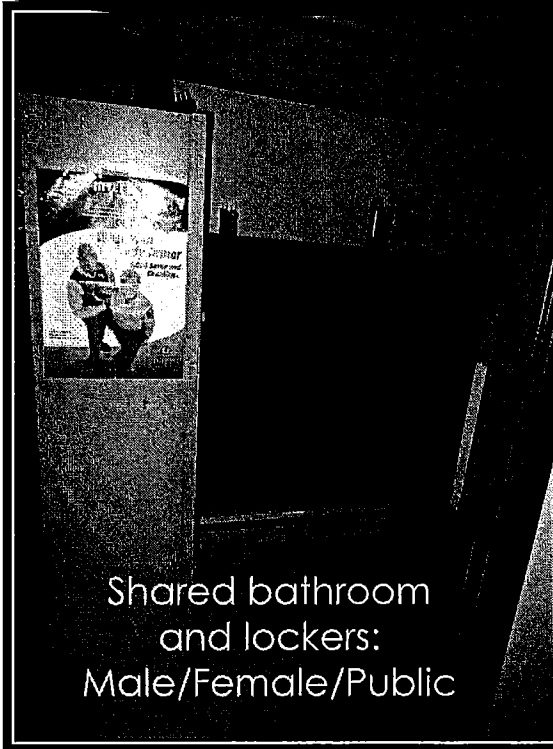


Current Police Station

Condition of the current Police Station



Condition of the current Police Station



What is missing from the Police Station?

- ▶ **Separate cells for juveniles and females**, we currently have one cell
- ▶ **Any interrogation/interview rooms** of which you need separate ones for Juveniles
- ▶ **Any Shower Facilities**, which must have Male/Female
- ▶ **Any Locker Rooms**, which must have Male/Female
- ▶ **Separate bathroom facilities** for Male/Female/Public
- ▶ **Actual offices of any kind**
- ▶ **Actual waiting room**
- ▶ **100% ADA compliance** of which we are at basically 0%
- ▶ **Real weapons storage**, we now use a broom closet
- ▶ **Real evidence storage**, we now use barely accessible file cabinets
- ▶ **Sally port**

What about Police Department Accreditation?

Chief Breit will speak on this:

- ▶ Nationwide recognition of professional excellence
- ▶ Community understanding and support
- ▶ Pro-active management systems, policies, and procedures documented
- ▶ Liability litigation's are reduced
- ▶ Enhances the morale of department personnel
- ▶ Adherence to law enforcement standards reinforces public confidence in police departments, much the same as it does for hospitals, universities, and other professional services
- ▶ Accreditation makes a statement to other law enforcement agencies, professions and the community that the Foster Police Department meets the highest level of standards and professionalism

Is this our best option?

The combined expertise of the Building Committee believes this is our best option for we the taxpayers.

To arrive at this point, Foster Town Council unanimously voted on 4.7.2016 to allocate \$30,000 for the mission. We actually had to negotiate with the Surveyor to get to one solid option and design, and not exceed \$30,000. The selected architect was the most competitive of all those who submitted bids, and has gone beyond his original scope to assist the Town in this project.

If the Town wishes to explore every option to the last detail, the Town would need to allocate an equivalent sum and prepare for a substantial amount of time to have plans drawn on every option

The sole reason the Town Council created the committee is they had faith in the members to know the intricacies of construction, associated costs and would act in the best interests of the taxpayers.

Is there a better use for this site?

The owners of the land, Mike and Ann Valentine, have most generously offered this site for use by the emergency services in town

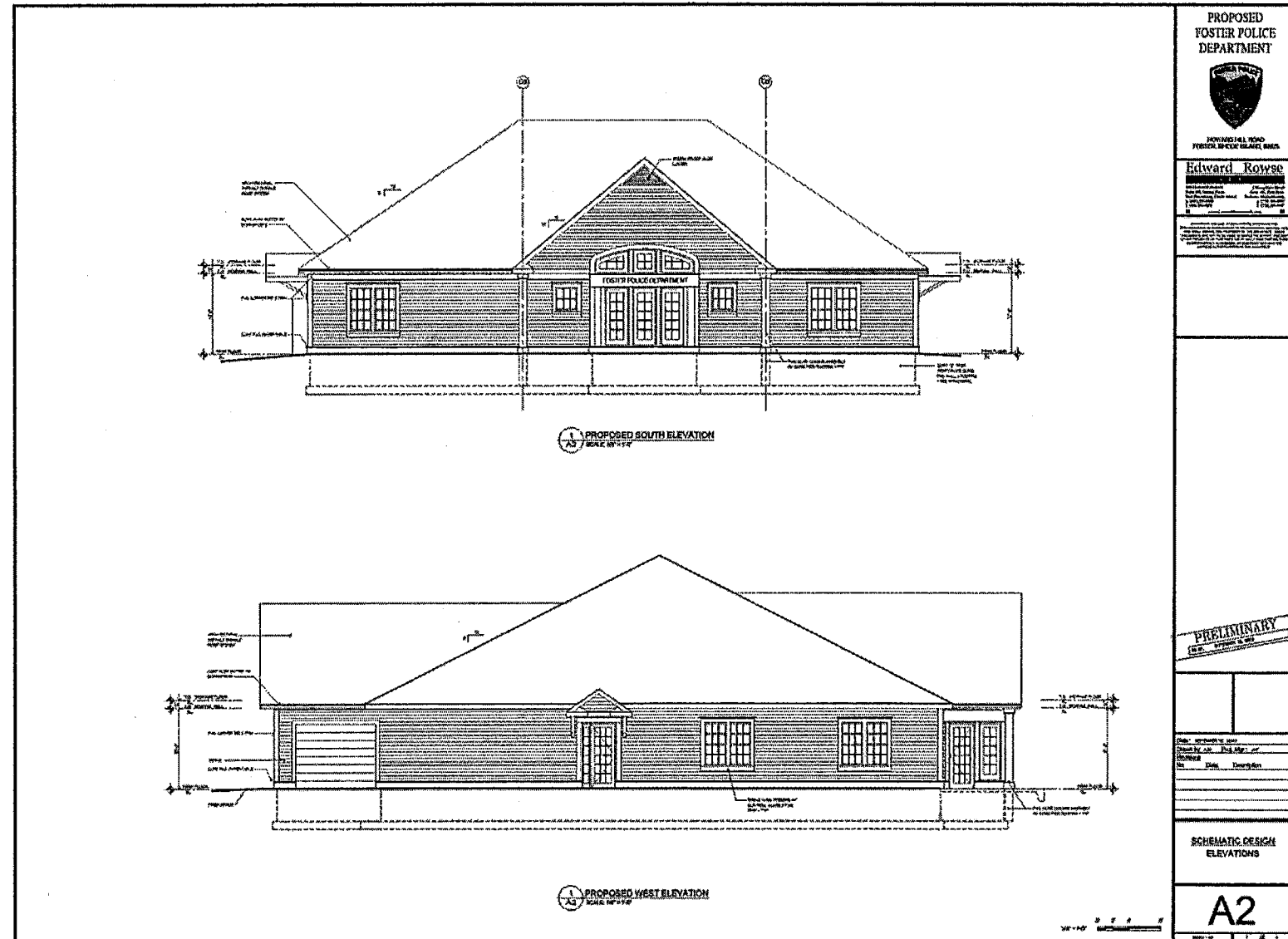
The Valentines have decided at this point that they have no desire to see commercial development on their land

If the Taxpayers decided to vote this down due to location, the property would only go to another non-profit. It will not be sold or developed for commercial use according to the owners

Site Plan



Site plan was not ready at this time



Do I get to vote on this?

Absolutely!

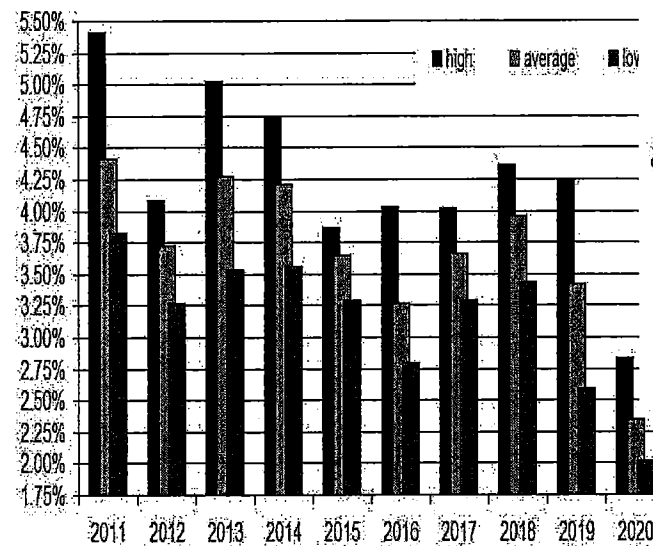
The Police Department Building Committee is nothing more than an Ad Hoc committee that the Town Council chose to provide the best option to the taxpayers

The Committee has submitted our recommendations to the Foster Town Council for review

It is the understanding of the committee that this will be presented at the Foster Financial Town Meeting this month on 9.29.2020

Is this a good time to borrow money?

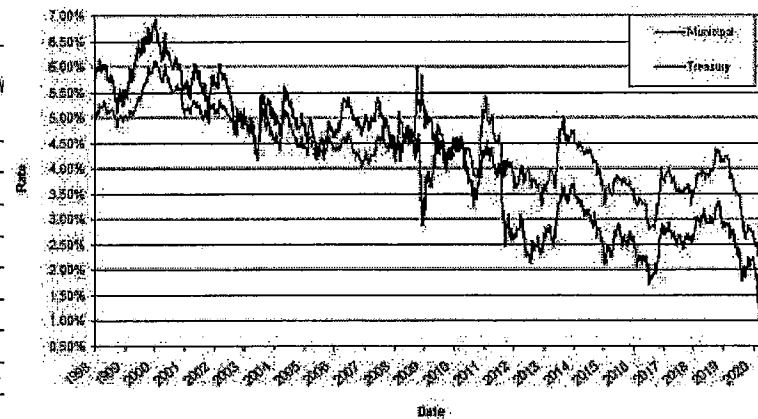
THE 20-BOND INDEX
2011-2020



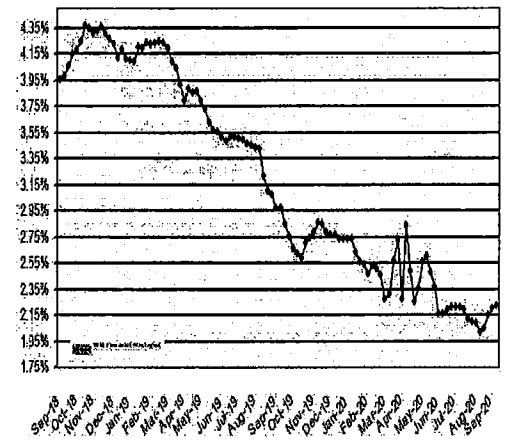
* Rate as of September 3, 2020 is 2.22%

WM Financial Strategies

20-BOND BUYER INDEX
COMPARED TO 20-YEAR TREASURY BONDS



THE 20-BOND INDEX
LAST 24 MONTHS - BY WEEK



Are there other costs involved?

What we are proposing is the cost for the building, as directed. There are other costs involved, which include, but are not limited to:

Furniture

Landscaping

Signage

Paving

Fit out

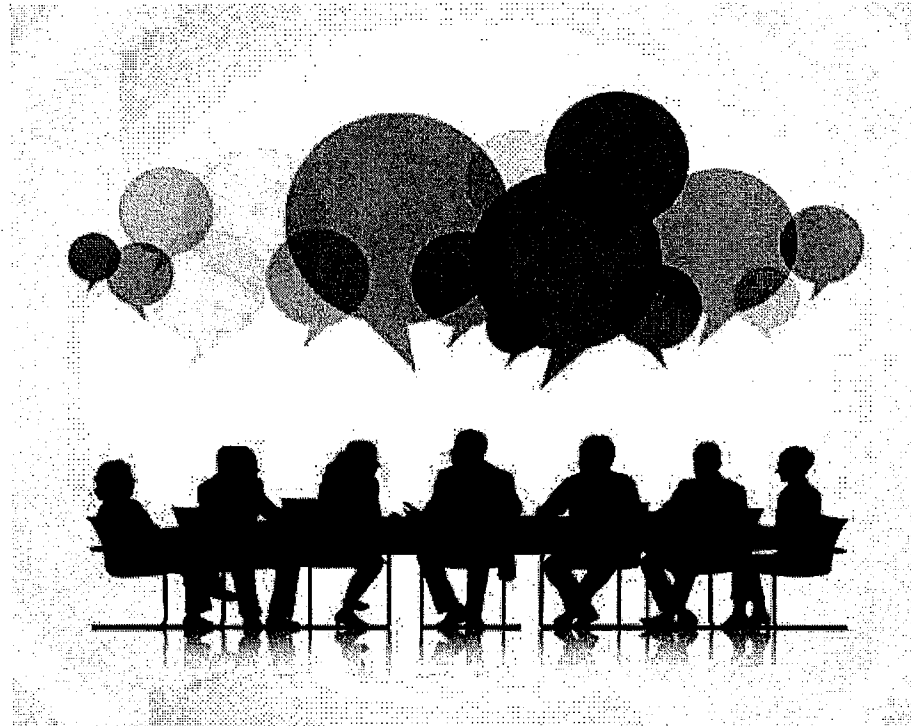
Tower and cabling for Communications

Some of this would be direct purchases by the Town, and others, allowances in the contract. We cannot say at this time if some, or all of this, will fit into the overall proposal as presented

What happens to the current building?

- ▶ **Again, this is outside of the scope of the Police Department Building Committee. However, we have encouraged the Foster Town Council to create a committee for a larger vision of the future use of the Municipal Buildings**
- ▶ **The building will most likely be re-purposed and remain a historic landmark in the Town of Foster**

Questions from the Town Council



Thank You for your interest!!



Desilva Excavation LLC

599 Rocky Hill rd
Scituate RI 02857

Estimate

Date	Estimate #
8/12/2020	162

Name / Address
Town of Foster 181 Howard Hill rd Poster RI 02825

			Project
Description	Qty	Rate	Total
RE ADA compliance engineering and design		0.00	0.00
R and D asphalt millings subgrade for for concrete parking areas		5,600.00	5,600.00
import gravel. Backfill and compact		11,800.00	11,800.00
Pour concrete and finish, install rebar, mesh sidewalks and install expansion joints, saw cut and stripe concrete and labor		17,800.00	17,800.00
stripe and install parking signs		1,600.00	1,600.00
Add alternate engineering for compaction testing, concrete slump testing and grade check 4200.00		0.00	0.00
Total			\$36,800.00

Phone #
401 633 2163

E-mail
desilvabuilders@gmail.com



South Foster Fire Co.

5 MOUNT HYGEIA ROAD · FOSTER, RI 02825

CHIEF
GORDON BRAYTON
640-1958
DEPUTY CHIEF
ROY SHIPPEE
647-5136

September 3, 2020

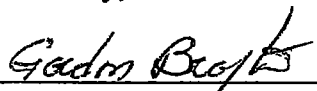
Town of Foster
Town Council
181 Howard Hill Road
Foster, RI 02825


Dear Honorable Council Members:

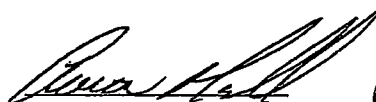
The South Foster Fire Company is requesting reimbursement of \$26,471.77 from the Capital Improvement Fund for the Engineering Board. This sum was expended to rebuild the motor of Tank 1. A copy of the invoice is attached. This was approved unanimously by the Engineering Board at a meeting held on June 30, 2020.

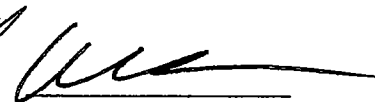
Thank you for your consideration.

Sincerely,


Gordon Brayton, Chief


Paul Cunniff
Chief-Moosup Valley


Aaron Marsland
Chief-Foster Center


Virginia Colwell
Commander-FAC

Moosup Valley Volunteer Fire Co

55 Moosup Valley Road Foster RI 02825

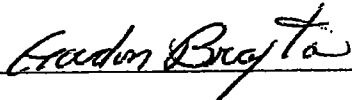
Chief Paul Cunniff


401-451-1737

Niffa68@aol.com

TO: Foster Town Council

The Moosup Valley Fire Co. is requesting funds in the amount of \$62,659.97 from the town capitol budget fund for the repairs needed on Tanker 2. Repairs will include removing and replacing damaged suspension parts, removing and replacing tank cradle, and painting and undercoating all new parts.


South Foster Fire Co


Moosup Valley Fire Co


Foster Center Fire Co


Foster Ambulance Corp

REPAIR ORDER



Parts & Service Professionals Since 1945

Pascale Service Corporation

51 Delta Drive Pawtucket, RI 02860
401-722-2030 or 800-234-5873
www.pascaleservice.com

INVOICE DATE	
05/29/2020	
INVOICE NO.	PAGE
1201500068	1
CUSTOMER NO.	BRANCH
78990	* 1*

SOLD
TO:

TOWN OF SOUTH FOSTER

5 MT. HYGELA ROAD
FOSTER RI 02825

SHIP
TO:

TOWN OF SOUTH FOSTER

400-9134
5 MT. HYGELA ROAD
FOSTER RI 02825

CUSTOMER P.O.	REFERENCE NO.		
PO#	070284	(401) 400-9134	ML 000/000
		PRICE/PER	EXTENSION
* * * C. O. D. S A L E * * *			
COMPLETION DATE: 05/29/2020			
UNIT: TANKER1	YEAR: 2009	MAKE/MODEL: SPARTAN	
SERIAL: 4S7CW20998C70167	MILEAGE: 10486		
Plate #:			
Engine Model:	ISL 425 CM2150		
Engine Serial:	46873453		
Transmission:			
Trans Ser#:			
Diff Model (1):			
Diff(1) Ser#:			
Diff Model (2):			
Diff (2) Ser#:			
BUS BODY SER#:	28448FB6930		
Fuel Pump Ser#:			
Delivery Date:			
EXT. POLICY:			
FRONT AXLE:			
RADIATOR:			
RATIO:			
RADIO:			
PM FILTER LIST:			
OPR#01 00 001 20 CHECK FOR THE ENGINE WARNING LIGHT COMING ON			
CHECK THE ENGINE FOR HIGH CRANKCASE PRESSURE AND SETTING ACTIVE FAULT CODES 555 AND 556 FOR CRANKCASE PRESSURE OUT OF SPEC.			
REPROGRAM ECM TO LATEST SPECS TO ADDRESS FALSE OCCURANCES OF FAULT CODE 555 & 556.			
PERFORM ENGINE BLOWBY TEST WITH THE CUMMINS BLOWBY TEST TOOL. FOUND BLOWBY READING OF 28" H2O AT FULL LOAD.			
MAXIMUM READING SHOULD BE 12" H2O. CHECK THE AIR INLET SYSTEM. FOUND SIGNS OF DUST AND GRIT IN THE CHARGE AIR COOLER AND PIPING LEADING INTO THE ENGINE INTAKE MANIFOLD. THIS INDICATES THAT ROAD DIRT OR SAND WAS INJECTED INTO THE ENGINE AIR INLET CAUSING DAMAGE TO THE PISTON RINGS AND PISTONS CAUSING THE EXCESSIVE ENGINE			
PURCHASER AGREES TO PAY ALL COSTS OF COLLECTIONS INCLUDING REASONABLE ATTORNEY FEES. INTEREST CHARGE OF 1% (18% PER YEAR) CHARGED ON ALL PAST DUE ACCOUNTS. ANY WARRANTIES ON THE PRODUCT SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURE. THE SELLER, HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND NEITHER AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCT. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE ABOVE TRUCK OR COMPONENT TO SECURE THE AMOUNT OF REPAIRS THERETO.			
SUBTOTAL		TAX STATUS/STATE	SALES TAX
		CONTINUED	
X		TERMS	
CUSTOMER SIGNATURE		I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delay in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. an express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs therein.	

Shipmans Fire Equipment Co., Inc.

172 Cross Rd.
Waterford, CT. 06385
Phone: 860-442-0678 Fax: 860-444-7395
Fire & Safety Equipment & Service.

ESTIMATE #

License #U8329

Estimate for Services

Estimate Date : 6/17/2020

MOOSUP VALLEY FIRE DEPT. (E)
BILL TO: 18 A Barbs Hill Rd
Foster, RI 02825
Cellular: 401-474-0262 Office: 401-451-1737

2001 INTERNATIONAL NAVISTAR - JOB# 11876 -
Lic #: TANKER 2 - RI
Unit #: T-2
VIN #: 1HTSHADT9 1H383809

Odom. In: 0

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Extended
SPRINGS AND BEAMS	1.00	4,667.11	4,667.11	A. TANK SUPPORTS RUSTED	#####	49,000.00
HENDRICKS				Remove tank and miscellaneous piping wiring. Label wiring. Repair tank supports as needed. Re-install tank and all piping wiring. Check connections and test operations.		
CRADLE REBUILD	1.00	1,192.86	1,192.86	CRANE OPERATIONS		1,500.00
STEEL				Lift tank out and place back in once repairs completed.		
SHOP SUPPLIES	1.00	1,800.00	1,800.00	SAND BLAST AREA TO CLEAN SURFACES		3,000.00
SHOP SUPPLIES				PAINT FRAME		1,500.00

Parts/Supplies: 7,659.97

Labor: 49,000.00

Sublet: 6,000.00

Total : \$ 62,659.97

We appreciate your business.

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection. SMOG: I understand that I can have service and/or adjustments done elsewhere. I hereby waive this right.

THIS IS AN ESTIMATE ONLY, LABOR AND ADDITIONAL PARTS MAY EXCEED ESTIMATE. DEPARTMENT WILL BE NOTIFIED IF ADDITIONAL REPAIRS ARE FOUND AND SHOULD EXCEED ESTIMATE. ESTIMATE VALID FOR 30 DAYS

Signature _____ Date _____ Time _____

REPAIR ORDER



Parts & Service Professionals Since 1945

Pascale Service Corporation
51 Delta Drive Pawtucket, RI 02860
401-722-2030 or 800-234-5873
www.pascaleservice.com

INVOICE DATE	
05/29/2020	
INVOICE NO.	PAGE
1201500068	2
CUSTOMER NO.	BRANCH
78990	* 1*

SOLD TO: TOWN OF SOUTH FOSTER
5 MT. HYGELA ROAD
FOSTER RI 02825

SHIP TO: TOWN OF SOUTH FOSTER
400-9134
5 MT. HYGELA ROAD
FOSTER RI 02825

CUSTOMER P.O.	REFERENCE NO.
PO#	070284
	(401) 400-9134
	ML 000/000
	PRICE/PER
	EXTENSION
BLOWBY (CRANKCASE PRESSURE). ADVISED THE CUSTOMER OF REPAIRS NEEDED AND MADE AND ESTIMATE OF REPAIRS.	
PARTS SUBTOTAL 0.00	
LABOR SUBTOTAL 406.25	
MISC. SUPPLIES 8.13	
CLEAN UP FEE 8.50	
** OPR SUBTOTAL 422.88	
OPR#02 00 001 47 REPAIR CUMMINS ENG. IN THE CHASSIS.	
DISASSEMBLE ENGINE, CLEAN AND INSPECT ALL PARTS. CHECK CLY. LINER COUNTER BORES. INSTALL NEW PISTON AND LINER KITS. INSTALL NEW CRANKSHAFT BEARINGS. INSTALL RECON HEAD & 6 FUEL INJECTORS. FOUND THE ROCKER ARM SHAFTS SCORED AND STICKING. ALSO THE ROCKER ARM SWIVEL PADS HAVE SEPARATED FROM THE ROCKER ARM END. REPLACE ALL ROCKER ARMS AND SHAFTS. CLEAN AND CHECK TURBOCHARGER FOR REUSE. INSTALL A NEW THERMOSTAT AND REPLACE NEEDED COOLANT HOSES. CLEAN AND FLUSH THE CHARGE AIR COOLER. CHANGE OIL AND ENGINE FILTERS. INSTALL A NEW AIR FILTER ELEMENT AND CLEAN THE INTAKE SCREEN BEHIND THE HEAD LAMP. FILL WITH NEW COOLANT. MAKE NEEDED ENGINE ADJUSTMENTS. ROAD TEST AND CHECK OPERATION.....	
1 CU 5473339	KIT, UPPER ENGINE GAS \$293.59 269.99EA 269.99
6 CU 5404408	LINER, CYLINDER \$182.73 168.04EA 1008.24
6 CU 4955530	KIT, ENGINE PISTON \$349.35 321.28EA 1927.68
PURCHASER AGREES TO PAY ALL COSTS OF COLLECTIONS INCLUDING REASONABLE ATTORNEY FEES. INTEREST CHARGE OF 1% (18% PER YEAR) CHARGED ON ALL PAST DUE ACCOUNTS. ANY WARRANTIES ON THE PRODUCT SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURE. THE SELLER, HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND NEITHER AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCT. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE ABOVE TRUCK OR COMPONENT TO SECURE THE AMOUNT OF REPAIRS THERETO.	
SUBTOTAL	TAX STATUS/STATE
	SALES TAX
	PLEASE PAY
	CONTINUED
	TERMS
X	CUSTOMER SIGNATURE
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REPAIR ORDER

INVOICE DATE		05/29/2020
INVOICE NO.	PAGE	
1201500068	4	
CUSTOMER NO.	BRANCH	
78990	* 1*	

SOLD
TO:

TOWN OF SOUTH FOSTER

5 MT. HYGELA ROAD
FOSTER RI 02825

SHIP
TO:

TOWN OF SOUTH FOSTER

400-9134
5 MT. HYGELA ROAD
FOSTER RI 02825

CUSTOMER P.O.		REFERENCE NO.			
PO#				ML	000/000
	070284	(401) 400-9134			
			PRICE/PER	EXTENSION	
1 CU	3920773	WASHER, SEALING	\$4.69	4.32EA	4.32
1 CU	3902425	WASHER, SEALING	\$5.83	5.36EA	5.36
1 CU	3903475	SEAL, RECTANGULAR RING	\$4.79	4.40EA	4.40
1 CU	3936876	SEAL, RECTANGULAR RING	\$4.22	3.87EA	3.87
1 CU	4352363	KIT, EGR COOLER	\$626.30	575.97EA	575.97
1 CU	5319449	TUBE, WATER INLET	\$136.44	125.47EA	125.47
1 CU	5297814	TUBE, AIR TRANSFER	\$157.58	144.92EA	144.92
6 RE	5579403PX	INJ	\$1225.80 EXC	837.09EA	5022.54
6 RE	5579403PX-C1	CORE	\$517.50 CHG	353.40EA	2120.40
3 MI	SUPER XL	DEGREASER		6.67EA	20.01
1 CU	4352253	KIT, EGR COOLER	\$1389.68	1277.99EA	1277.99
6 CU	3942748	LEVER, ROCKER	\$81.44	74.90EA	449.40
12 CU	3966658	SHAFT, ROCKER LEVER	\$15.19	13.98EA	167.76
2 CU	3945326	SEAL, O RING	\$6.96	6.40EA	12.80
2 TPR	CC05084	BRAKE CLEAN	\$6.31	3.79EA	7.58
3 FC	14MM20X45	BOLT	\$2.79	1.78EA	5.34
3 LAF	12FW	FLAT WASHER WWU08	\$0.82	0.47EA	1.41
2 TPR	CC05084	BRAKE CLEAN	\$6.31	3.79EA	7.58
5 CU	4995634	LEVER, ROCKER	\$87.51	80.47EA	402.35
1 CU	4995634	LEVER, ROCKER	\$87.51	80.47EA	80.47
1 WAR	W-502	3/4" X 60" ELECTRICAL	\$2.94	1.76EA	1.76
1 RE	5529501RX	HEAD CYLINDER	\$6503.40 EXC	4227.48EA*	4227.48
1 RE	5529501RX-C1	CORE	\$690.00 CHG	471.19EA	471.19
1 CU	3683144	CLAMP, V BAND	\$52.86	48.54EA	48.54
1 AT	AP64561	CLEANER	\$4.05	2.65EA	2.65
1 CU	5273379	THERMOSTAT	\$53.24	48.96EA	48.96
2 TPR	CC05084	BRAKE CLEAN	\$6.31	3.79EA	7.58
		FREIGHT			325.17
1 MEI	0131	FREIGHTLINER COND #8 W	\$4.05	2.43EA	2.43
1 MEI	16-4271	FREIGHTLINER SEAL	\$4.04	2.42EA	2.42
1 BA	PA2721	HEAVY DUTY AIR ELEME	\$471.35	194.20EA	194.20
2 FC	80104S	HNSNY804 NYLOCK 1/4 NU	\$0.88	0.58EA	1.16
1-RE	5529501RX-C1	CORE	RET	471.19EA	471.19-
6-RE	5579403PX-C1	CORE	RET	353.40EA	2120.40-
1 BR	B9224-0406	D1 CLAMP	\$14.13	7.49EA	7.49
2 TPR	CC05084	BRAKE CLEAN	\$6.31	3.79EA	7.58
1 AT	BB74112	DRILL 15/64	\$7.00	4.57EA	4.57
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SUBTOTAL		TAX STATUS/STATE	SALES TAX	PLEASE PAY	
				* CONTINUED *	

X

CUSTOMER SIGNATURE

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TERMS



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REPAIR ORDER

INVOICE DATE		05/29/2020
INVOICE NO.	1201500068	PAGE 5
CUSTOMER NO.	78990	BRANCH * 1 *

SOLD TO:

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5 MT. HYGELA ROAD
FOSTER RI 02825

SHIP TO:

TOWN OF SOUTH FOSTER
400-9134
5 MT. HYGELA ROAD
FOSTER RI 02825

CUSTOMER P.O.	REFERENCE NO.		
PO#	070284	(401) 400-9134	ML 000/000
1 WAR LBRP105	LUBRIPLATE ASSEMBLY L \$12.75	PRICE/PER	EXTENSION
		7.66EA	7.66
	MISC SUBTOTAL		325.17
	PARTS SUBTOTAL		17976.97
	LABOR SUBTOTAL		7512.50
	MISC. SUPPLIES		150.25
	DISPOSAL FEE		30.00
	** OPR SUBTOTAL		25994.89
	*TOTAL PARTS:		17976.97
	*TOTAL LABOR:		7918.75
	*TOTAL OTHER:		325.17
	*TOTAL MISC. SUPPLIES:		158.38
	*TOTAL CLEAN-UP FEE:		38.50
* * * C. O. D. S A L E * * *			
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SUBTOTAL		TAX STATUS/STATE	PLEASE PAY
325.17	26092.60	EXEMPT RI	0.00 26417.77
X CUSTOMER SIGNATURE		TERMS * C. O. D. *	
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**Employees' Community Services Association
Electric Boat Corporation - Quonset Point Facility
North Kingstown, Rhode Island 02852**

July 30, 2020

Foster Conservation Commission
Foster Town Hall
181 Howard Hill Road
Foster, RI 02825

Dear Commission,

The Employee's Community Services Association of Electric Boat Corporation at the Quonset Point Facility would like to make a donation towards your organization on behalf of the employees of Quonset Point who are ECSA members.

ECSA member Mr. David Rathbun solicited us in support of the Earth Day Celebration.

Through the generosity of employees who have weekly deductions taken from their paychecks to assist our local non-profit community we're able to afford assistance to wonderful organizations as yourself impacting your local community.

If you have questions or require additional information do not hesitate to contact me at (401) 268-2566 or cell 401-218-8259.

Sincerely,
Blake Laverdiere
Blake Laverdiere
ECSA Chairperson

ELECTRIC BOAT
QUONSET POINT FACILITY
EMPLOYEES COMMUNITY SERVICES ASSOCIATION
NORTH KINGSTOWN, RI 02852-1009

1495

32-1/1110 TX
0

DATE July 30, 2020

PAY
TO THE
ORDER OF

Foster Conservation Commission

\$ 500.-

Five Hundred Dollars & zero Cents

DOLLARS

Bank of America



FOR

Roland L. Vignarelli

⑈001495⑈ ⑆111000012⑆ 375 637 6564⑈