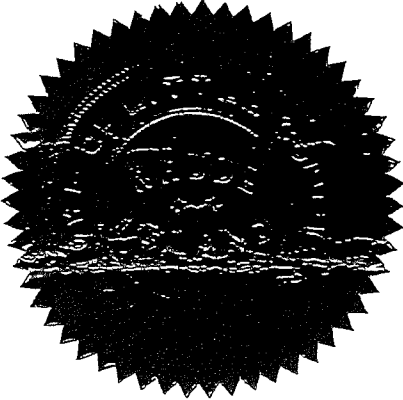


WARNING FOR FINANCIAL TOWN MEETING
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

COUNTY OF NEWPORT, SC.



By the Town Clerk of the Town of Little Compton,
in the County and State aforesaid,
To SIDNEY M. WORDELL, Town Sergeant of the
Town of Little Compton, or any of the Constables of
said Town,

GREETINGS :

Pursuant to Chapter 3 of Title 45 of the General Laws of the State of Rhode Island, you are hereby required to post, at least seven (7) days before the Eighteenth day of May, A.D. 2021 written notifications in three (3) or more public places in the said Town of Little Compton, Rhode Island notifying and warning the electors of said Town of Little Compton, qualified to vote upon any proposition to impose a tax or for the expenditure of money, to assemble in a virtual Town Meeting through the use of Zoom (pre-registration required through the Office of the Town Clerk), on Tuesday the Eighteenth day of May, A.D. 2021 at 7:00 o'clock in the evening, for the purpose of ordering a tax to be levied and assessed on the ratable property of the town and the inhabitants of the town for the payment of the town debts and interest, for the payment of the town's proportion of the state tax, for the support of schools, 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, for all necessary charges and expenses whatsoever arising within the town, whether incidental or not to the above, and for the following purposes, viz.:

Accept the report of the Finance Director.

FIRST

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

SECOND

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

THIRD

To authorize the Little Compton Housing Trust to receive monies, including State and Federal grant monies, to receive or acquire any real or personal property, by grant, gift, bequest, purchase or devise and to convey or lease real estate and/or buildings, so long as such conveyances shall be in keeping with the purposes of the Housing Trust and in conformance with Section 103 of the Little Compton Town Charter. Said real or personal property may be held in any manner so long that said acquisition and improvement are consistent with the Mission of the Trust. Furthermore, to authorize the Housing Trust to expend, with prior approval from the Town Council, monies from the Housing Trust Fund during Fiscal Year 2022 for the purposes of the Trust, as provided in Section 2-9.2 of the Town Code and Section 710 of the Home Rule Charter.

FOURTH

To authorize the Reserve Fund to receive up to One Hundred Thousand (\$100,000.00) Dollars from the accumulated revenues from the lease of the cell tower at the Transfer Station, subject in all respects to the conditions of the Little Compton Town Charter, Section 512. Authorized expenditures from the Reserve Fund in the current fiscal year are to be reimbursed from the cell tower lease revenues in the coming fiscal year.

FIFTH

To authorize, as per Section 103 of the Home Rule Charter, the Town Council to continue negotiations for the purpose of acquiring property or a portion of said property for municipal purposes located at Plat 40, Lot 83, and to further authorize the Town Council to pursue financing options as may be needed, but not to exceed limitations of Article #1.

SIXTH

To authorize the Town Council to borrow monies not to exceed \$2,000,000 for use in the execution of the Town's Capital Improvement Plan, including, but not limited to the following projects: restoration of the Town Hall building exterior, provision of off-street parking in the Commons and repair or replacement of the Town's public works garage. The repayment of the borrowed funds, including principal and interest, shall not exceed \$100,000 in Fiscal Year 2022.

SEVENTH

To see if the Town will appropriate the sum of Ten Thousand (\$10,000.00) Dollars for the repair and maintenance of the Brownell House.

This article is submitted by the Village Improvement Society through a private citizen's petition, which was certified by the Board of Canvassers for inclusion on the warrant.

EIGHTH

To see if the Town will appropriate the sum of Ten Thousand (\$10,000.00) Dollars as a donation to the Friends of the Little Compton Wellness Center, Inc.

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

NINTH

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

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

TENTH

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

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

ELEVENTH

To see if the Town will appropriate the sum of Seven Hundred Fifty (\$750.00) Dollars as a donation to the Eastern Rhode Island Conservation District.

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

TWELFTH

To see if the Town will provide seniors with transportation on the Little Compton Town Van in the amount of Ten Thousand, Nine Hundred (\$10,900.00) Dollars through Stay At Home In Little Compton, Inc. Program.

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

THIRTEENTH

To see if the Town will appropriate the sum of One Million, Two Hundred Fifty One Thousand, Eight Hundred Forty Five (\$1,251,845.00) Dollars for the Little Compton Police Department for the ensuing year. The estimated distribution to be as follows:

Salary, Chief	\$89,627.00
Salaries, Lt., 2-Sgt., 6-Ptln.	582,266.00
Holiday Pay	38,662.00
Court, OT, Vac, Sk Lv & OOR Pay	126,170.00
Uniforms	16,500.00
Education	16,000.00
Maint, Gas, Off Sup & Tele	71,180.00
Shift differential	4,200.00
Convention expenses	2,500.00
Service Contracts	33,927.00
Accreditation	8,000.00
Longevity	35,045.00
Animal Control Fees & Expenses	<u>5,500.00</u>
SUBTOTAL	\$1,029,577.00
Clerk-Typist/Dispatchers:	
Salaries (4-full time)	\$157,863.00
Vacation & Sk Lv Rep Pay	30,195.00
Holidays	6,678.00
Weekend Replacement	18,500.00
Differential	2,000.00
Longevity	5,032.00
Training/Education	<u>2,000.00</u>
SUB-TOTAL	<u>\$222,268.00</u>
TOTAL	\$1,251,845.00

FOURTEENTH

To authorize the expenditure of up to Twenty Thousand (\$20,000.00) Dollars of Drug Forfeiture Funds for use by the Little Compton Police Department, contingent upon meeting the federal guidelines for expenditure of forfeiture funds.

FIFTEENTH

To see if the Town will appropriate the sum of Sixty Two Thousand, Eight Hundred Eighty (\$62,880.00) Dollars, or so much thereof as may be necessary, for the heat, electricity and maintenance for the Public Safety Complex.

SIXTEENTH

To see if the Town will appropriate the sum of Nine Hundred Thirteen Thousand, Eight Hundred Six (\$913,806.00) Dollars to maintain the Little Compton Fire Department for the ensuing year. The estimated distribution to be as follows:

Salary, Chief	\$	89,627.00
Salaries, Part-Time		20,000.00
Salaries, Firemen		527,624.00
Longevity		13,000.00
Holiday Pay		35,024.00
Vacation, Sick & Overtime Repl.		116,554.00
Cardiac/Paramedic Incentive		19,477.00
Uniform Allowance		13,600.00
Part-Timers Clothing		5,000.00
Training		18,000.00
Service Contracts		12,000.00
Department Expenses		12,000.00
Phone/Security		5,900.00
Vehicle Maintenance/repair/fuel		<u>26,000.00</u>
	\$	913,806.00

SEVENTEENTH

To see if the Town will authorize the Ambulance Reimbursement Fund to receive and expend monies up to One Hundred Forty Thousand (\$140,000.00) Dollars from reimbursement payments received from third party billers. All revenues generated by said reimbursement payments shall be deposited in the Ambulance Reimbursement Fund and expended by the Town Council for Fire Department equipment and other related expenses.

EIGHTEENTH

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

NINETEENTH

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

TWENTIETH

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

TWENTY-FIRST

To see if the Town will appropriate the sum of Six Thousand, Seven Hundred Sixty Seven (\$6,767.00) Dollars for the salary of the Social Services Director for the ensuing year.

TWENTY-SECOND

To see if the Town will make the expenditure appropriation of Seven Million, Eight Hundred Eighty Three Thousand, Six Hundred Forty Seven (\$7,883,647) Dollars for the support of the public schools in the Town for the ensuing year. The Town's contribution shall be Seven Million, Three Hundred Eighty Four Thousand, Five Hundred Seventy Three (\$7,384,573) Dollars. The remaining amount will be funded from State Aid to Education and Medicaid reimbursement.

TWENTY-THIRD

To see if the Town will appropriate the sum of Eight Hundred Fifty One Thousand, Thirty Eight (\$851,038.00) Dollars for the annual principal and interest payments on the bond issued to fund the school renovation.

TWENTY-FOURTH

To see if the Town will appropriate for the School Department the use of all additional funds received from other sources allocated for the School Department.

TWENTY-FIFTH

To see if the Town will appropriate the sum of One Hundred Fifty Seven Thousand, Nine Hundred Thirty (\$157,930.00) Dollars for the Town Clerk's office for the ensuing year. The estimated distribution to be as follows:

Salary, Town Clerk	\$	59,500.00
Salary, Deputy Town Clerk		41,612.00
Salary, Full Time Clerk		37,471.00
Longevity		2,705.00
Overtime, Office Equipment, Tel., Supplies, Dog Lic./Tags		14,542.00
Document Preservation		<u>2,100.00</u>
	\$	157,930.00

TWENTY-SIXTH

To see if the Town will appropriate for the Town Clerk's office use all additional monies received to repair and maintain Town Records, pursuant to Section 42-8.1-20, R.I. Historical Records Trust and Section 34-13-7, c General Laws of Rhode Island, 1956 as amended.

TWENTY-SEVENTH

To see if the Town will appropriate the sum of Nine Thousand (\$9,000.00) Dollars, or so much as may be necessary, for the Board of Canvassers, for salaries, election expenses and supplies.

TWENTY-EIGHTH

To see if the Town will approve the expenditure appropriation of Six Thousand, Five Hundred (\$6,500.00) Dollars in support of the Budget Committee's communications and publication expenses.

TWENTY-NINTH

To see if the Town will appropriate the sum of One Hundred Thirty Thousand, Five Hundred Sixty Three (\$130,563.00) Dollars to run the Finance Director's Office for the ensuing year. The distribution is estimated as follows:

Salary, Finance Director	66,300.00
Salary/ Clerk	37,471.00
Longevity Pay	2,200.00
Department Expenses	10,500.00
Service Contract	13,592.00
Phone/Security	<u>500.00</u>
	\$130,563.00

THIRTIETH

To see if the Town will appropriate the sum of One Hundred Twenty Five Thousand, Nine Hundred Fifty Three (\$125,953.00) Dollars for the Office of the Tax Assessor for the ensuing year. The estimated distribution to be as follows:

Salary	\$59,000.00
Salary - Clerk	37,471.00
Longevity	2,082.00
Department Expenses	10,500.00
Tax Maps & Engineering	4,500.00
Training/education	4,000.00

Service Contracts	8,000.00
Phone/security	<u>400.00</u>
	\$125,953.00

THIRTY-FIRST

To see if the Town will appropriate the sum of Twenty Five Thousand (\$25,000.00) Dollars to be held in a special fund toward conducting the town's statistical revaluation in 2021 in accordance with section 44-5-11.6 of the General Laws of Rhode Island.

THIRTY-SECOND

To see if the Town will appropriate a sum not to exceed Twelve Thousand (\$12,000.00) Dollars, or so much thereof as may be necessary, to pay maintenance contract obligations on the Wastewater Treatment Facility.

THIRTY-THIRD

To see if the Town will appropriate the sum of Two Hundred Fifty Thousand (\$250,000.00) Dollars for a capital expenditure fund to be used for the general repairs and improvements to Town buildings and for any other capital improvement deemed necessary.

THIRTY-FOURTH

To see if the Town will appropriate the sum of Eighty One Thousand, Two Hundred Fifty (\$81,250.00) Dollars, or so much thereof as may be necessary, to cover expenses incurred through the use of a Town Administrator. The estimated distribution to be as follows:

Salary	\$	73,000.00
Phone/Security		750.00
Admin. Assistant		5,700.00
Dept. Expenses		<u>1,800.00</u>
	\$	81,250.00

THIRTY-FIFTH

To see if the Town will appropriate the sum of Twenty One Thousand, Twenty Eight (\$21,028.00) Dollars for the salaries and expenses of the Town Council for the ensuing year. The estimated distribution to be as follows:

Salary, President	\$	5,200.00
Salary, Councilmen (4)		8,528.00
Dept. Expense		4,900.00
Telephone		400.00
Town Code Additions		<u>2,000.00</u>
	\$	21,028.00

THIRTY-SIXTH

To see if the Town will appropriate the sum of Eighty Five Thousand, Two Hundred (\$85,200.00) Dollars, or so much thereof as may be necessary, for the services of a building official for the ensuing year. The estimated distribution to be as follows:

Building Official - salary	\$	67,800.00
Expenses - Veh., Mileage, Tele., Office Supplies & Misc.		<u>17,400.00</u>
	\$	85,200.00

THIRTY-SEVENTH

To see if the Town will appropriate the sum of Twenty Eight Thousand (\$28,000.00) Dollars, or so much thereof as may be necessary, to pay the fees of independent inspectors to perform electrical, mechanical and plumbing inspections.

THIRTY-EIGHTH

To see if the Town will appropriate the sum of Seventeen Thousand, Five Hundred (\$17,500.00) Dollars for use of various advisory boards to the Town Council for the ensuing year. The estimated distribution to be as follows:

Charter Review Commission	\$	2,000.00
LC Housing Trust		1,000.00
Planning Board		3,500.00
Zoning Board of Review		5,000.00
Conservation Commission		<u>6,000.00</u>
	\$	17,500.00

THIRTY-NINTH

To see if the Town will appropriate the sum of Two Hundred Twenty Four Thousand, Seven Hundred (\$224,700.00) Dollars, generated by the current fiscal years Town Beach revenues, for the operation of the Town Beaches in the ensuing fiscal year.

FORTIETH

To see if the Town will appropriate the sum of Six Thousand (\$6,000.00) Dollars for replacement of the three (3) rescue boards.

FORTY-FIRST

To see if the Town will appropriate the sum of Twenty Five Thousand (\$25,000.00) Dollars for replacement of the changing rooms and repairs to the gate shack and Goosewing Lifeguard shack.

FORTY-SECOND

To see if the Town will appropriate the sum of Nine Hundred Twenty Thousand, One Hundred Sixty Nine (\$920,169.00) Dollars, or so much thereof as may be necessary, to pay Health Insurance Benefits for Town employees, both active and retired.

Active Employees	\$	737,019.00
Retired Employees		<u>183,150.00</u>
	\$	920,169.00

FORTY-THIRD

To see if the Town will appropriate the sum of Two Hundred Eighty Four Thousand, Four Hundred Sixty Three (\$284,463.00) Dollars, or so much thereof as may be necessary, for the Town's matching portion of F.I.C.A.

FORTY-FOURTH

To see if the Town will appropriate the sum of One Hundred Twenty Seven Thousand, Six Hundred Eighty (\$127,680.00) Dollars, or so much thereof as may be necessary, for the Town's insurance coverage.

FORTY-FIFTH

To see if the Town will appropriate the sum of One Hundred Twenty Nine Thousand (\$129,000.00) Dollars for legal services for the ensuing year. Distribution as follows:

Town Solicitor	\$	54,000.00
Other legal services & litigation		<u>75,000.00</u>
	\$	129,000.00

FORTY-SIXTH

To see if the Town will appropriate the sum of One Hundred Forty Five Thousand (\$145,000.00) Dollars as an incidental and emergency fund to be spent at the discretion of the Town Council.

FORTY-SEVENTH

To see if the Town will appropriate the sum of Forty Seven Thousand (\$47,000.00) Dollars for expenses to run the Town Hall for the ensuing year.

FORTY-EIGHTH

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

FORTY-NINTH

To see if the Town will appropriate the sum of Five Hundred One Thousand, Seven Hundred Thirty Five (\$501,735.00) Dollars as the Town contribution to the Pension Plan for the ensuing year and to accept the Annual Report of the Pension Committee.

Pension Plan Contribution	\$	477,135.00
Pension Matching Benefits		<u>24,600.00</u>
	\$	501,735.00

FIFTY

To see if the Town will appropriate the sum of Two Hundred Twenty Nine Thousand, Two Hundred Forty Six (\$229,246.00) Dollars to operate the Town Transfer Station for the ensuing year. The estimated distribution to be as follows:

Contract Hauling	\$	104,062.00
Solid Waste Management		108,560.00
Electric, Telephone & Miscellaneous		<u>16,624.00</u>
	\$	229,246.00

FIFTY-FIRST

To see if the Town will appropriate the sum of Two Hundred Thirty Thousand, Seven Hundred Thirty Three (\$230,733.00) Dollars, or so much thereof as may be necessary, for public works (exclusive of road repair or road construction) for the ensuing year. The estimated distribution to be as follows:

Salaries	\$	195,545.00
Longevity		2,364.00
Material, Parts, Equip.		<u>32,824.00</u>
	\$	230,733.00

FIFTY-SECOND

To see if the Town will appropriate the sum of Two Hundred Sixty Eight Thousand, Five Hundred Forty (\$268,540.00) Dollars for the maintenance and general upkeep of Town roads, for the reconstruction and resurfacing of Town roads and for sand, salt and clearing of snow from Town roads.

FIFTY-THIRD

To see if the Town will appropriate the sum of Thirty Two Thousand (\$32,000.00) Dollars for the removal of dead trees, pruning dead limbs and low hanging branches along Town property.

FIFTY-FOURTH

To see if the Town will appropriate the sum of One Hundred Forty Eight Thousand (\$148,000.00) Dollars for the purchase of maintenance contracts and supplies for the Computer Systems in use in the Town Hall and Public Safety Complex.

FIFTY-FIFTH

To see if the Town will appropriate the sum of Twenty Thousand, Five Hundred (\$20,500.00) Dollars for auditing the books of the Finance Director and any and/or all other Town Department books for the fiscal year ending June 30, 2021 (not including the School Department).

FIFTY-SIXTH

To see if the Town will appropriate the sum of One Hundred Seventy Four Thousand, Nine Hundred Twenty Four (\$174,924.00) Dollars for the Brownell Library, home of the Little Compton Free Public Library.

FIFTY-SEVENTH

To see if the Town will appropriate the sum of Six Thousand (\$6,000.00) Dollars for the expenses of Street Lights for the ensuing year.

FIFTY-EIGHTH

To see if the Town will appropriate the sum of Five Thousand, Seven Hundred Seventy Two (\$5,772.00) Dollars for the salary and expenses of the Probate Judge for the ensuing year.

Salary	\$ 5,642.00
Expenses	<u>130.00</u>
	\$ 5,772.00

FIFTY-NINTH

To see if the Town will appropriate the sum of Seven Thousand (\$7,000.00) Dollars, or so much thereof as may be necessary, for oil and electricity and/or miscellaneous expenses for the International Order of Odd Fellows Hall (I.O.O.F.)/32 Commons Meeting Hall.

SIXTIETH

To see if the Town will appropriate the sum of Fifty Five Thousand, Five Hundred (\$55,500.00) Dollars for the employee compensation, equipment and supplies to be expended for the Town gymnasium recreation programs, for maintenance of Town recreational fields and facilities, and for the provision of portable sanitary facilities for recreational fields.

SIXTY-FIRST

To order a tax to be levied and assessed on the ratable property in said Town and the inhabitants thereof for the 2021 tax year for the payment of the Town debts and interest, for the support of schools, for the support and maintenance of the poor, for the building, repairing and amending of highways, for the improvement in manner deemed fit of any property belonging to the Town, for all necessary charges and expenses whatsoever arising within said Town, whether incidental or not to the above, and for any and all purposes authorized by law.

SIXTY-SECOND

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

SIXTY-THIRD

Elections to be held at the Annual Financial Town Meeting:

**BEACH COMMISSION
VOTE FOR ANY 2**

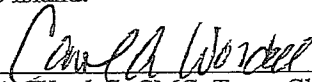
Lynn A. Brousseau LeBreux, 2 Indian Road
Joseph D. Maiato, 10 Tompkins Ln.
Samantha A. Snow, 220 West Main Road
Brian Russell Wordell, 202F Long Highway

**BUDGET COMMITTEE
VOTE FOR ANY 3**

Travis H. Auty, 2 Pleasant View Dr.
George M. Crowell, 4 West Branch Rd.
D. Craig Curtis, 3 High Meadow Rd.

And to transact such other business as may legally come before said Annual Financial Town Meeting.

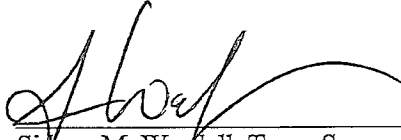
Given under my hand and the Seal of the Town of Little Compton this 3rd day of May, A.D. 2021 at said Town of Little Compton, Rhode Island.



Carol A. Wordell, CMC, Town Clerk
Little Compton, R.I.

May , 2021

I hereby certify that I have notified and warned the qualified electors of said Town of Little Compton, as the law requires, by posting written notifications at three public places in said Town of Little Compton, to wit: one (1) in the store of Simmons Café & Market Place in the Village of Adamsville, one (1) in the Brownell Library on the Commons in Little Compton and one (1) at the Sakonnet Yacht Club at Sakonnet Point, and that said notifications contained all the items in this Warrant.



Sidney M. Wordell, Town Sergeant