

**BURRILLVILLE REDEVELOPMENT AGENCY**

**AGENDA** of the Regular meetings of the Redevelopment Agency of the Town of Burrillville to be held Tuesday, July 22, 2025 at 7:00 p.m. in the Community Room of the Jesse M. Smith Library, 100 Tinkham Lane, Harrisville, RI

**MEMBERS PRESENT:**

- James A. Langlois, Chair
- Edward Bonczek
- Mark Thompson

- George J. Lough, III
- Gerald Lapierre Member
- Mary Leach, Alt. Member

**MEMBERS ABSENT:**

**STAFF/CONSULTANTS PRESENT:**

- Timothy F. Kane, Esquire, General Legal Counsel
- Raymond Goff, Planning Director
- Michael C. Wood, Secretary
- Dennis Anderson, Town Council Liaison
- Nicole Stockwell, Administrative Support

**OTHERS PRESENT:**

**CALL TO ORDER:**

**CITIZEN COMMENT:**

**APPROVAL OF MINUTES:**

1. Approval of minutes of the June 24, 2025 meetings, and to dispense with the reading of said minutes.

**CONSENT AGENDA:**

**Note:** All items on the consent agenda shall be acted on as one item and equivalent to taking the proposed action on each item individually. Any member may make an action to take any item out of the consent agenda for a separate vote.

2. Approve, and receive and file invoice from Maloney Properties for additional rent owed for FY24 for second quarter in the amount of \$1,455.75.
3. Approve, and receive and file invoice from Burrillville Sewer Commission for period 2-1-25 through 4-30-25 for 74-84 Pascoag Main St. in the amount of \$336.
4. Approve, and receive and file invoice from Burrillville Sewer Commission for period 2-1-25 through 4-30-25 for 75-81 Pascoag Main St. in the amount of \$336.
5. Approve, and receive and file invoice from Big Nazo Lab for Spring Splash on May 31, 2025 in the amount of \$1,500.

6. Approve, and receive and file invoice from Boootlegger Band for Spring Splash on May 31, 2025 in the amount of \$599.
7. Approve, and receive and file invoice from Mik's Mega Bubbles LLC for giant bubble demo at the Spring Splash on May 31, 2025 in the amount of \$250.
8. Approve, and receive and file invoice from CREW for water at 65 Pascoag Main St., from 4-17-25 thru 5-20-25 in the amount of \$80.57.
9. Approve, and receive and file invoice from CREW for water at 75-81 Pascoag Main St., from 4-17-25 thru 5-20-25 in the amount of \$95.52.
10. Approve, and receive and file invoice from CREW for electric at 65 Pascoag Main St. from 4-28-25 thru 5-28-25 in the amount of \$17.60.
11. Approve, and receive and file invoice from CREW for electric at Pole #15 from 4-28-25 thru 5-28-25 in the amount of \$21.96.
12. Approve, and receive and file invoice from CREW for water at the Farmers Market Pavilion in June 2025 in the amount of \$1,556.71.
13. Approve, and receive and file invoice from CREW for electric at Pole #15 from 5-28-25 thru 6-23-25 in the amount of \$21.09.
14. Approve, and receive and file invoice from CREW for electric at 65 Pascoag Main from 5-28-25 thru 6-26-25 in the amount of \$17.60.
15. Approve, and receive and file invoice from CREW for water at 65 Pascoag Main from 5-20-25 thru 6-16-25 in the amount of \$74.67.
16. Approve, and receive and file invoice from East Coast Artisans, Inc. for Artwork: ads for Bargain Buyers for Spring Splash event in the amount o \$37.50.
17. Approve, and receive and file invoice from NRI Now, LLC for large three week ad for Spring Splash in the amount of \$120.
18. Approve, and receive and file invoice from Landion Corporation for live music on 7/11/25 in the amount of \$800.

**CONSULTANT/ STAFF REPORTS:**

19. Discussion, consideration and action relative to financial reports including budgets, reports and audits, or take any other action thereon.
20. Discussion, consideration and action relative to the quarterly field report from Steve Moore, or take any other action thereon.

**OLD BUSINESS TO BE DISCUSSED AND ACTED ON:**

21. Discussion, consideration, and action regarding zoning and land use modifications for Nasonville district, or take any other action thereon.
22. Discussion, consideration, and action regarding to Art Box Studio plans to create a Coffee and light food service are at their location, or take any other action thereon.

23. Discussion, consideration, and action relative to an update report on the Redevelopment Agencies summer concert series at Fountain Square Park in Pascoag village, or take any other action thereon.
24. Discussion, consideration and action regarding possible land acquisition and grant application for a portion of Plat 175, Lot 032 located in Pascoag Village, or take any action thereon.
25. Discussion, consideration and action on insurance reimbursements regarding the water damage at Bravo Brewing units, or take any other action thereon.

**NEW BUSINESS TO BE DISCUSSED AND ACTED ON:**

26. Discussion, consideration and action relative to land acquisition of assessors plat 175, lot 032, or take any other action thereon.
27. Discussion, consideration and action relative to Senator Reed coming to Burrillville on August 28, or take any other action thereon.

**CORRESPONDENCE:**

**28. EXECUTIVE SESSION:**

- A. Consider and act on a request for executive session from Michael C. Wood, Town Manager, pursuant to Rhode Island Open Meetings Law §42-46-5(a)(5) for discussion, consideration, and action relative to the potential acquisition of lots 192-018 (31 South Main St.) and 192-019 (37-45 South Main St.), or take any other action thereon.
- B. Return to open session.
- C. Consider and act on sealing the minutes of executive session, making note of any votes taken.
- D. Consider and act on disclosing any votes taken in executive session, as appropriate.

**Note:** Any written materials related to any agenda item may be requested by contacting the Town Manager's Executive Assistant at (401) 568-4300, x145.

**ADJOURN:**

The Town of Burrillville will provide accommodations needed to ensure equal participation. Please contact the Burrillville Town Clerk at least three (3) business days prior to the meeting so arrangements can be made to provide such assistance at no cost to the person requesting it. A request for this service can be made in writing or by calling (401) 568-4300 (voice) or "via RI Relay 1-800-745-5555" (TTY).