

NINIGRIT DISC GOLF AD-HOC COMMITTEE AGENDA
REGULAR MEETING
April 2,2025 6:30 PM
Charlestown Town Hall
4540 South County Trail
Charlestown, RI 02813

** PLEASE NOTE – This meeting will be held in person at the above location.
Comments from the Public will be accepted in person only. **

1. CALL TO ORDER

- A. Board Members in attendance

2. APPROVAL OF MINUTES

- A. Discussion and Potential Action – November 2024, meeting minutes December 2024 cancelled no quorum, January 2025 cancelled, February 2025 cancelled, March 2025 cancelled.

3. CORRESPONDENCE

- A. Discussion and Potential Action – Fund balance, Updated Stats

4. OLD BUSINESS

- A. Discussion and Potential Action – Basket installation review and update.
- B. Discussion and Potential Action – Course updates and maintenance

5. NEW BUSINESS

- A. Discussion and Potential Action – Election of Secretary

6. COMMITTEE COMMENTS / POTENTIAL AGENDA ITEMS; PUBLIC COMMENTS

- A. Discussion and Potential Action –

7. NEXT MEETING DATE

- A. Discussion, Recommendation and Action – May 7, 2025

8. ADJOURNMENT

The public is welcome to any meeting of the Town of Charlestown Disc Golf Committee, if communication assistance (readers/interpreters/captions) is needed or any other accommodation to ensure equal participation, please contact the Town Clerk at least three (3) business days prior to the meeting.

DISC GOLF AD HOC COMMITTEE
Minutes
Regular Meeting November 6, 2024 at 6:30 p.m.
Charlestown Town Hall, Council Chambers
4540 South County Trail, Charlestown RI 02813

The meeting was call to order by Chair Gary Tedeschi at 6:33 p.m.

Roll Call:

Committee members in attendance were Joshua Kent, Andrew Possemato, Gary T. Tedeschi, Peter T. Wronski. Luke Slom and Pete Gardner. Drew Anderson was absent.
There were no members of the public in attendance.

Meeting Minutes Approval:

The minutes of the October regular meeting were unanimously approved on motion of Possemato and second of Wronski.

Correspondence:

None

Old Business:

The committee discussed the donation deposit from the Friday night league. The fiscal year budget and donation account. The basket order and storage unit and Logo updates.

New Business

Election of chair Gary Tedeschi by unanimous vote on motion of Wronski and second of Possemato. Election of vice chair by unanimous vote on motion of Tedeschi and second of Kent. There were no nominations of secretary at this time. It will be decided at the next regular meeting. In the meantime, Tedeschi will submit meeting minutes. Discussion and approval of 2025 meeting schedule with a change in January and July. The schedule was approved by unanimous vote on motion made by Possemato and second by Kent. Members of the committee thought it would benefit the course to ask the Mosquito Abatement Committee to attend a meeting in the future, All agreed.

Next Meeting

By acclimation, the group agreed to hold the next meeting on December 8, 2024 at 2 pm in Ninigret Park at the parking lot for the disc golf course. This will be the regular meeting for the month.

Adjournment

Motion made by Possemato, seconded and approved unanimously to adjourn. Adjournment took place at 7:25 p.m.

Submitted by,
Gary Tedeschi
Chair



Ninigret Golf Account Tracking

Special Revenue Fund 65.000.3750.000

Date	Revenue Amt	from	Expense Amt	for	Running Balance
11/1/2022	\$ 808.91	2021-22 FY audit records			\$ 808.91
1/2/2023	\$ 135.00	glow night 6 players & donation			\$ 943.91
1/22/2023	\$ 150.00	glow nite 5 players & donation			\$ 1,093.91
4/6/2023	\$ 120.00	2023 ice bowl			\$ 1,213.91
4/6/2023	\$ 400.00	Kiosk sponsor 2 years		Sweeney Real Estate Appraisals	\$ 1,613.91
4/18/2023	\$ 250.00	Hole 3 blue tee sponsor		Michael Gleason Construction	\$ 1,863.91
4/17/2023	\$ -	Tom Gilchrist reimbursement	\$ (1,741.64)	pour 2 slabs and 6 modular pads	\$ 122.27
4/21/2023	\$ 250.00	Hole 1 blue tee		Charlestown Chamber of Commerce	\$ 372.27
4/22/2023	\$ 500.00	Hole 17 blue and white		Adam Champions League RI	\$ 872.27
5/5/2023	\$ 40.00	Friday night league			\$ 912.27
5/3/2023		Gary Tedeschi reimbursement	\$ 392.19	reimburse for kiosk, line paint, workday refreshments	\$ 520.08
6/29/2023	\$ 132.00	Friday night league			\$ 652.08
7/10/2023	\$ 79.00	Friday night league			\$ 731.08
7/14/2023	\$ 3,000.00	UPS Narragansett		to be used only for new baskets	\$ 3,731.08
9/14/2023	\$ 111.00	Friday night league			\$ 3,842.08
9/14/2023		Gary Tedeschi reimbursement	\$ 329.36	fuel expense and landfill cost	\$ 3,512.72
9/25/2023	\$ 250.00	Hole 16 Blue tee sponsor		Rhody Roofs LLC	\$ 3,762.72
11/6/2023	\$ 250.00	Hole 10 Blue		NETCOH Sales	\$ 4,012.72
11/6/2023	\$ 90.00	League Play		Friday night league	\$ 4,102.72
11/6/2023		Gary Tedeschi reimbursement	\$ 56.18	refreshments tee pads	\$ 4,046.54
11/6/2023		Gary Tedeschi reimbursement	\$ 137.09	sponsorship signs	\$ 3,909.45
11/6/2023		Gary Tedeschi reimbursement	\$ 69.53	screws for concrete forms	\$ 3,839.92
12/20/2023	\$ 266.00	Saturday Flex League Donation			\$ 4,105.92
12/20/2023	\$ 100.00	Josh Kent donation Holiday Glow Night			\$ 4,205.92
1/13/2024		Gary Tedeschi reimbursement	\$ 35.12	Ames Signs, sponsor sign for D Carney	\$ 4,170.80
01/13/24		Gary Tedeschi reimbursement	\$ 213.59	materials for lost and found boxesa	\$ 3,957.21
03/04/24	\$ 96.00	Dylan Sheak Donation			\$ 4,053.21
03/05/24	\$ 23.00	league play on3/3			\$ 4,076.21
05/20/24	\$ 277.00	league play Friday Nite Doubles and donation from Josh Kent			\$ 4,353.21
05/20/24		pizza for volunteer work crew	\$ 118.02		\$ 4,235.19
08/02/24	\$ 206.00	league play Friday nite dubs			\$ 4,441.19

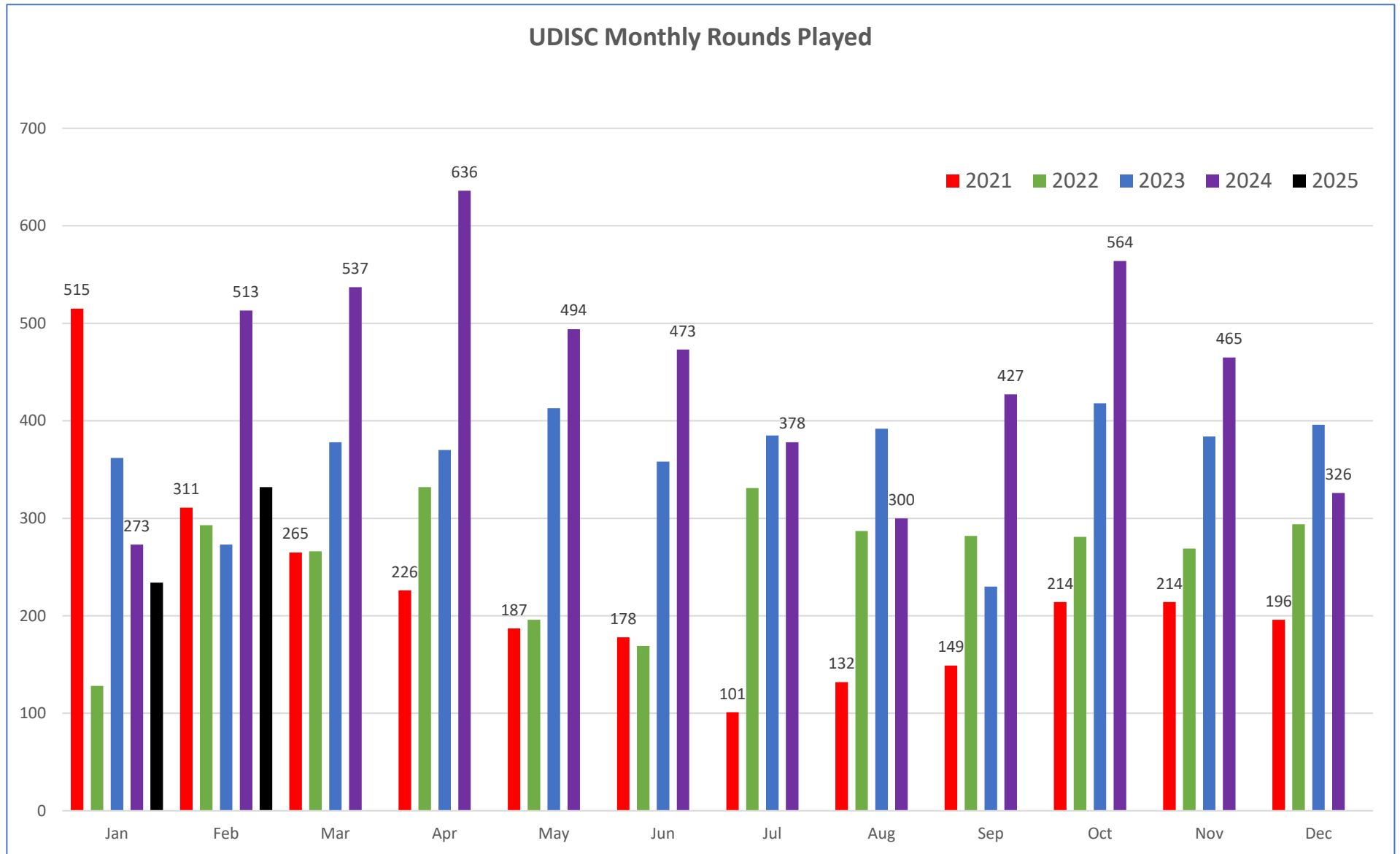
Ninigret Golf Account Tracking

General Fund 01.830.9625.000

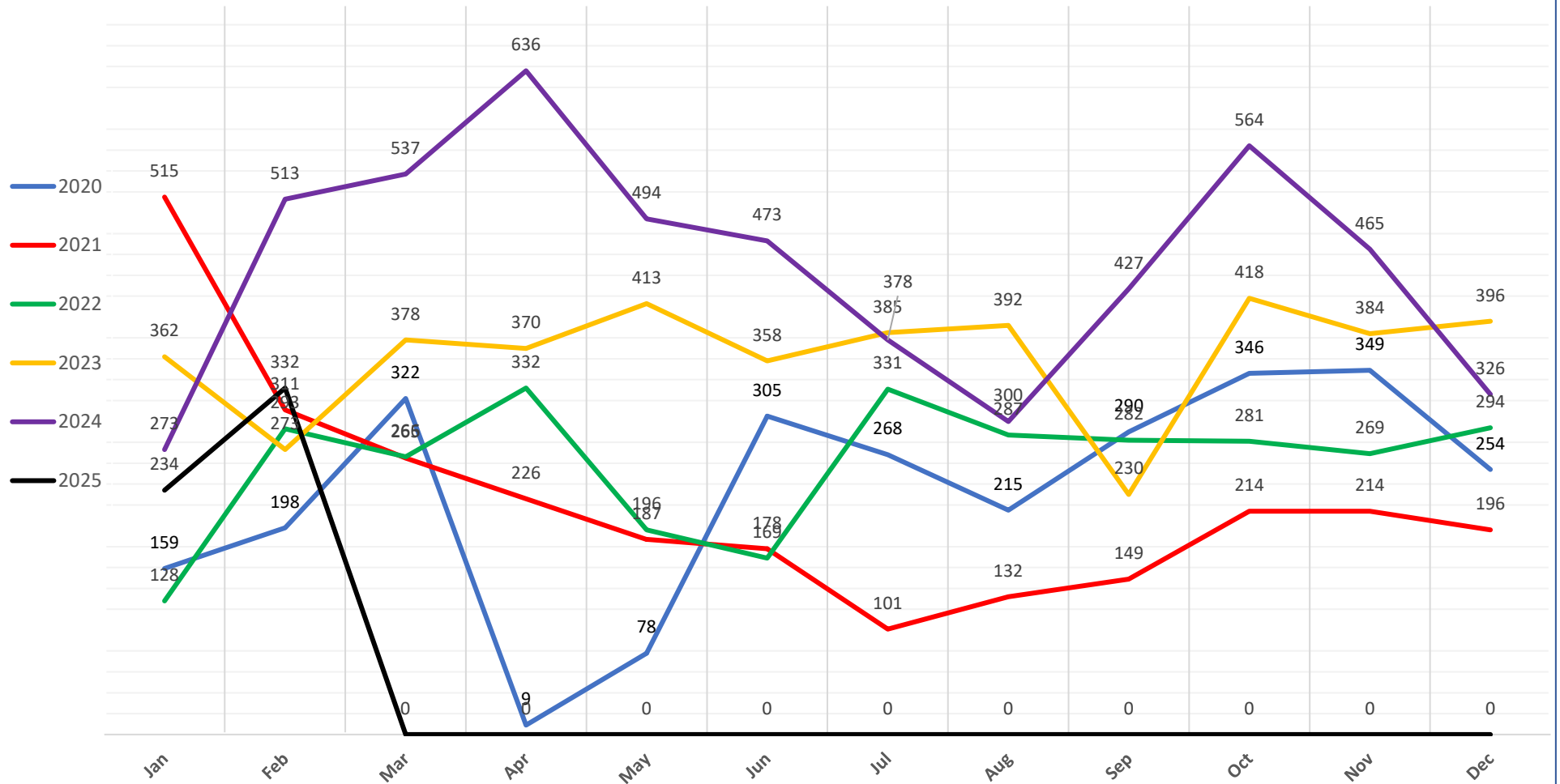
Date	Revenue Amt or Transfers	from	Expense Amt	for	Running Balance
7/1/2023	\$ 10,000.00	2023-24 FY Adopted Budget			\$ 10,000.00
11/3/2023		maintenance acct	\$ 1,599.59	concrete pour on nov 3 2023	\$ 8,400.41
5/20/2024			\$ 50.00	reimburse fuel tom gilchrist	\$ 8,350.41
6/3/2024			\$ 438.16	eq rental and fuel reimbursement	\$ 7,912.25
6/30/2024			\$ 7,912.25	transfer to 2024-25 budget	\$ -
7/1/2024	\$ 10,000.00	2024-25 FY Budget			\$ 10,000.00
7/1/2024	\$ 7,912.25	carry over from 23-24 FY			\$ 17,912.25
9/24/2024			\$ 440.90	signs, posts, stakes	\$ 17,471.35
10/18/2024			\$ 7,649.90	MVP 18 Portal baskets	\$ 9,821.45
10/16/2024			\$ 855.00	Storeage unit rental for 9 months	\$ 8,966.45
11/26/2024			\$ 135.13	pad locks. Blades	\$ 8,831.32
12/11/2024			\$ 203.34	tools to remove old baskets	\$ 8,627.98
3/27/2025			\$ 1,600.00	mulch PO for Larlham	\$ 7,027.98

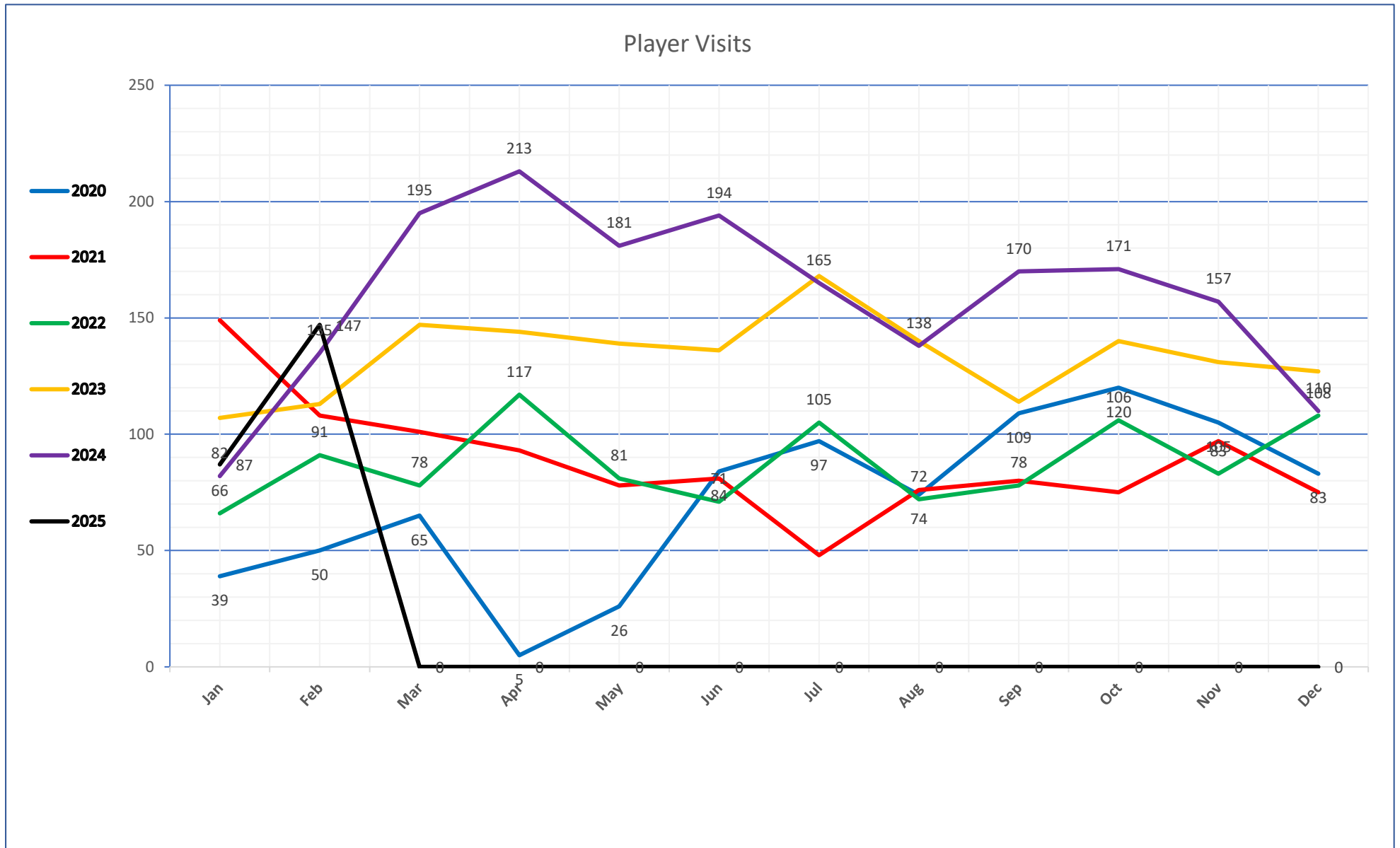
UDISC Monthly Statistics 2025

Month	rounds scored	player visits	hours spent	1st time visitors	1st time players	busiest day	players from over 30 miles away	players from over 150 miles away	players from over 300 miles away	players from different states	players from different countries	events played (leagues , tournaments, glow nite)
Jan	234	87	286	7	1	18-Jan	21	4	1	5	0	0
Feb	332	147	507	20	2	23-Feb	34	2	1	6	0	
Mar												
Apr												
May												
Jun												
Jul												
Aug												
Sep												
Oct												
Nov												
Dec												



Rounds Played on UDISC per Month 2020 to 2024





Plus, get ready for Handicap Leagues 📢

Level the playing field and add an extra layer of competition to your next event. League admins can now turn on handicap scoring in their league settings.

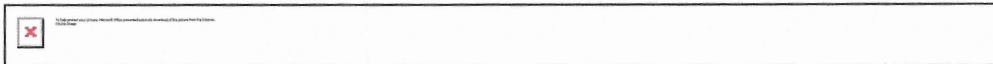
Finally, do you want even more information about your course, plus interactive maps and charts? Head to your statistics tab anytime.

[See the stats](#)

Onto this month's recap!
Team UDisc

Ninigret Park Course Replay

Statistics from February 1-28, 2025



Rounds + Players

332 rounds tracked on UDisc

- **331** scored rounds
- **1** activity rounds

147 UDisc players visited your course

How popular is Ninigret Park?

- **570th** most played course in the world
- **461st** most played course in United States
- **1st** most played course in Rhode Island

Purchase Order

Town of Charlestown
 4540 South County Trail
 Charlestown RI 02813

No. 2500887

Tax Exempt # 05-0315212

Send 2 Copies of Invoices

P.O.# must be on all documents

Mail Invoices to above address

Attn: Treasurer

P.O. Date: 03/20/2025

Questions ? Accounts Payable (401) 364-5989

Ext:

Account:

P.O. Issued To :

Ship To:

Larham Landscape Const. Co.
 3945 Old Post Road
 Charlestown RI 02813

Parks & Recreation
 Attn: Vicky Hilton
 Town of Charlestown
 4540 South County Trail
 Charlestown RI 02813
 (401) 364-1222

Contact:

Location: Parks & Recreation Department

Phone: (401) 783-9957

Fax: (000) 000-0000

Project: N/A

Req# 2510911

Reference:

Date Required: 04/02/2025

Award Number:

Line	Qty	Unit	Part#	Description	Unit Price
1		EA		Disc Golf course mulch and delivery	1,600.00

Total Amount: 1,600.00

APPROVAL SIGNATURES:

Received By:

NOTES:

I Certify that the items described above were received, counted and inspected by me; and the condition was satisfactory except as otherwise noted.

Order Via:

Mail

RECEIVING COPY

Thursday, March 20, 2025

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