

Cumberland Fire District

Established
November 10, 2014

Headquarters @ Station Four
3502 Mendon Road Cumberland, RI 02864 401.658.0544
www.cumberlandfire.org

AGENDA OF THE REGULAR MEETING OF THE CUMBERLAND FIRE DISTRICT
TUESDAY APRIL 14, 2015 AT 7:00
CUMBERLAND TOWN HALL, EVERETT "MOE" BONNER, JR. TOWN CHAMBERS
45 BROAD STREET, CUMBERLAND

REGULAR MEETING

1. CALL TO ORDER

2. MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE

3. GENERAL ANNOUNCEMENTS

- a. Calendar for next eight weeks
Change Arthur Cole to Arthur Colwell under public input

4. CONSENT AGENDA

- a. Approve minutes from 3/24/2015

5. OLD BUSINESS

- a. FC-R-2015-17 Support of S-0177

6. NEW BUSINESS

- a. R-2015-20 Repairs to station #5
 - i. Minutes of planning from old district board
 - ii. Memo of funding source from Treasurer Murray
- b. Finance Department merger update
- c. Review of the Planning Session Goals
- d. Chief's report on buildings and Apparatus
- e. Chief's goals
- f. Executive Session
 - i. Vote to go into Executive Session § 42-46-5(9) review of a grievance pursuant to the collective bargaining agreement.
 - ii. Vote to return to open session
 - iii. Vote on condition of the minutes

7. PUBLIC INPUT

8. ADJOURNMENT

Bruce A. Lemois
Chairman

Phillip Koutsogiane
Vice-Chair

Christopher Parent
Commissioner

Cynthia Ouellette
Commissioner

Ronald Champagne
Commissioner

Jim Scullin
Commissioner

Frank Matta
Commissioner

Kenneth Finlay
Chief of the Department

Station One
555 High Street
401.722.5992

Station Two
1530 Mendon Road
401.333.1421

Station Five
50 Arnold Mills Road
401.333.2244

Kelley Morris
General Counsel

Thomas Bruce
Finance

Debra Auclair
District Clerk

Posted at HQ and other station(s)

Mission Statement

The mission of the Cumberland Fire District is to provide exceptional public safety services in a safe, compassionate, cost effective and professional manner.

AGENDA OF THE REGULAR MEETING OF THE CUMBERLAND FIRE DISTRICT

TUESDAY, MARCH 24, 2015 AT 7:00 P.M.

CUMBERLAND TOWN HALL, 45 BROAD STREET, CUMBERLAND, RI

The meeting was called to order at 7:05 p.m.

MEMBERS PRESENT: Chairman Lemois, Commissioners Koutsogiane, Matta, Ouellette, Champagne, Scullin and Solicitor Kelley Morris

MEMBERS ABSENT: Commissioner Parent had work obligations.

GENERAL ANNOUNCEMENTS

Chairman Lemois would like to label Item C as 18 and Item D as 19 on the Agenda.

Chairman Lemois also welcomed Debra Auclair as Clerk for the District and Kelley Morris and Solicitor. He informed the Board that the three would meet to set up a schedule for proofreading and posting of minutes with the goal being having these documents available to the public by the Friday afternoon prior to the meeting.

CONSENT AGENDA

COMMISSIONER OUELLETTE MOVED TO APPROVE THE MINUTES OF 2/24/15. SECONDED BY COMMISSIONER CHAMPAGNE. PASSED 6-0.

Chairman Lemois stated that he made changes on page 2, section 7 and emailed the changes to Commissioners today.

COMMISSIONER CHAMPAGNE MOVED TO APPROVE THE MINUTES OF 3/10/15. SECONDED BY KOUTSOGIANE. PASSED 6-0.

OLD BUSINESS There was no old business at this time.

NEW BUSINESS

- A. Finance Department Merger Update. Tom Bruce gave an update on the District's management report. The cash flow report is for 7-month period of February to August of 2015. For each month a positive cash flow is being reported. The June 30th balance

of \$305,197 is an annual low cash available amount after all budgeted payments are made. The sources of data used to compile this report are adopted budget amounts from the 4 former districts, year-to-date revenue and expense data examined within monthly time frames, prior year performance revenue and expense data and actual month end bank account balances.

This format will be expanded in the future to include a period of 18 months, as well as additional detail, if needed, regarding revenue, operating expenses, including detail related to personnel costs. For the current year, it appears that we do not require the need and can avoid the costs of external TANS cash financing, especially with the extended resources of bank account availability of reserve accounts held. Although, this cash position and indication that TANS in 2015 will not be needed, cautiously needs to be confirmed in each of the upcoming month cash reports.

Mr. Bruce provided 3 reports to provide an effective set of financial “vital sign” analysis for the periodic reporting to the Committee and the General Public. He summarized the detailed account Budget to Actual Report as of 12/30/14 distributed on February 10th which provided data for each of the 4 former districts and a roll-up consolidation of the entire Town-wide District. Second, being the tax collections district wide performance from February to August, 2015. Going forward, he feels that their ability to monitor and manage financial activity will improve. These 3 recurring reports will provide a uniform basis of analysis over the long term so that activity can be compared between time periods, such as years or month-to-date of multiple years.

In regards to job specifications, there are initial drafts of job specifications for 6 Finance Department positions, including finance, tax and administrative positions that have been developed in a required ADA format. The specifications will receive further review, including legal approval, prior to being forwarded to the Personnel Committee.

There is an ongoing review and assistance process with the Department of Revenue and the Office of the Auditor General is possibly scheduled to resume with an April 3rd meeting. There is a memo attached with representatives at each department which requests their next meeting and described their effort to complete various tasks within the next several months.

In regards to the Audit Bid process, the Municipal Manager at the Auditor’s General’s office is expected to approve draft bid specifications this week. Subsequently, the District advertises the RFP and plans to conduct the RFP bid process throughout the month of April.

The Finance Department and the entire management team have adhered to deadlines formulated in their March 7th planning meeting. These deadlines are related to computer system consolidation, banking structure set-up, planning for staff needs and related hiring processes, collective bargaining, health insurance procurement, State retirement system set-up and tax roll preparation. The annual budget development process is a significant area regarding this overall planning approach.

Further actuarial analysis by FRS, the State's actuarial firm, may be needed if the retirement terms of any of our participating employees were to change as a result of the current collective bargaining process. They are prepared to work quickly, if needed, and have had a productive meeting with the Executive Director and Finance Director of ERSRI last week. The objective would be to request and receive a new valuation as soon as we know they definitely need it.

Other one-time development projects will be starting soon with the installation of a networked version of our accounting system and their development of new chart of accounts the FY starting July 1st. An RFP for banking services needs to be developed and issued for an April month-long bid process. Certain tasks and organization of records is already started for the preparation of our first annual separate financial audit processes of each of the former four districts. Lastly, the proposed tax procedures and policies will be provided to the Fire Committee for consideration to approve subsequent to recommendation from the Finance Committee as soon as possible.

Chairman Lemois recapped the work done by Mr. Bruce stating despite being under a tight schedule. He further stated that starting on 1/13/14, a review was done and Mr. Bruce provided a comprehensive plan which provided the District a roadmap. On 1/27/14, meeting was cancelled due to a snowstorm. On 2/10/14 a comprehensive report was issued with updates and distributed and reviewed the budget. Mr. Bruce was also in the hospital for 2 weeks. Mr. On 3/10/14 Mr. Bruce distributed and went over the tax collection rates, which was very detailed. He specified the cash flow and confirmed that the budget is in control. Stated that he has done an outstanding and detailed job.

Chairman Lemois let the Board know if they are welcome to meet with Mr. Bruce with any questions, just call or email himself or Mr. Bruce. Everything will be available for the Committee and public to see on www.cumberlandfire.org under Meeting packages and should be available by Friday afternoon/evening. He assured that future reports

will be mature and become more comprehensive as we move on. Chairman Lemois commended the great job that the finance staff has done to date.

Committee Koutsogiane stated that he appreciates the report prepared but questioned whether the documentation could be forwarded before the meeting. Mr. Bruce stated that he will do his best to adhere to Friday deadline.

Commissioner Koutsogiane also questioned whether or not there will be more detail on the cash flow and will it be available on the website such as expenditures and any more details on cash out. Mr. Bruce explained that the payroll system does include FICA, pension, salary, benefits and health insurance, which are the biggest expenses. He will try to separate the salary, overtime, pension and administrative expenses. Mr. Bruce will break down payroll in a detailed report and put on budget to actual report. He explained that come July 1st all four accounting systems will be merged into one. This year each of the Districts will have their own annual report. Commissioner Koutsogiane asked if the District reports could be forwarded to him for review. Mr. Bruce reiterated that once the systems are merged, it will be easier to produce monthly reports. Right now, with the 4 different systems, it is difficult to produce at this time. Many functions after June 30th will no longer be needed.

Commissioner Scullin questioned that some accounts are not listed on the report, more specifically the reserves. Mr. Bruce stated that a total of \$67,000 is not in the analysis as it is a contingency fund. He kept the reserves out of the analysis but will be reported on the audit and financial statements for all 4 Districts. Commissioner Champagne wanted to clarify that the reserve is restricted for the purchase of a fire engine or a specific reason.

Commissioner Ouellette wanted to commend Mr. Bruce and his staff for tremendous work that has been done in such a short time. She had a question on the retirement system being kept separate. Mr. Bruce responded that the State mandates it. He also stated that it was not to our benefit. If there are any changes in collective bargaining, then we will have to reevaluate. Commissioner Ouellette also had a question of pension of new hires. Mr. Bruce replied it was part of bargaining process. Mr. Bruce further commented that the staff has been remarkable, great work ethic and very resourceful.

- B. BR-2015-02B Stipends Kelley Morris spoke with the Ethics Commissions (EC) concerning the resolution FC-BR-2015-02 calling for stipends effect July 1, 2015. The Chairman had requested an opinion from the EC about that vote. Solicitor Morris called

the EC and reviewed the request and the opinion of the Commission, and compared other Districts in past. Ms. Morris reported though the EC understood the position of the Committee, and agrees that they should be paid a stipend. But the bottom line is on a technicality the Committee could not vote on their own stipends. The EC agreed with Ms. Morris that there will be a considerable amount of work to be done by this District in the first term. Therefore it is suggested that the Commissioners be paid a stipend of \$3,200 annually and this will take effect November 14, 2016.

Commissioner Scullin felt that \$3,200 is excessive and not in the best interest of taxpayers.

COMMISSIONER CHAMPAGNE MOVED TO APPROVE AMENDED DATE OF 11/14/16 FOR STIPEND OF \$3,200 ANNUALLY TO COMMISSIONERS. COMMISSIONER OUELLETTE SECONDED.

COMMISSIONER SCULLIN MOVED TO AMEND MOTION TO \$1,500 PER COMMISSIONER. NO SECOND. MOTION TO AMEND FAILED.

MOTION PASSED WITH 5-1 VOTE. SCULLIN VOTED NAY.

- C. R2015-18 Visions Tax Service Mr. Bruce gave a synopsis of what Vision Government Solutions entails. The 4 prior fire districts' databases must be merged in order to move forward as a consolidated fire district. It would not be cost effective to engage any other firm because of the extraordinary costs associated with initial implementation of new software. This would allow credit card payments, mortgage from escrow payments.

COMMISSIONER CHAMPAGNE MOVED TO AUTHORIZE CHAIRMAN LEMOIS TO ENTER INTO AN AGREEMENT WITH VISION GOVERNMENT SOLUTIONS, INC. IN AN AMOUNT NOT TO EXCEED \$10,000.00. SECONDED BY COMMISSIONER OUELLETTE. PASSED 6-0.

- D. R2015-19 Legal Files Several Attorneys for various fire districts have been handling legal cases. Solicitor Morris will coordinate the returning of these files to HQ. Solicitor Morris will be review each case to ensure the District's responsibilities have been satisfied.

COMMISSIONER CHAMPAGNE MOVED TO AUTHORIZE CHAIRMAN LEMOIS TO EXECUTE LETTERS REQUESTING THE TRANSFER OF FILES FROM ATTORNEYS HANDLING DISTRICT

MATTERS TO CUMBERLAND FIRE DISTRICT HEADQUARTERS AT 3502 MENDON ROAD,
CUMBERLAND, RI. SECOND BY COMMISSIONER OUELLETTE.

Commissioner Koutsogiane questioned what files were out there. Kelley Morris stated that they are aware of a few and if any other commissioners knew of others, they would like to know. Chairman Lemois listed some of files out there. They will search payable to see what others are out there. Commissioner Koutsogiane is in possession of a file. He did speak with the Chief earlier and was ready to turn over to him but was waiting for fire proof file cabinet. The Chief stated we will be receiving the cabinet tomorrow. Commissioner Koutsogiane will turn over file within 48 hours

MOTION PASSED 6-0.

PUBLIC INPUT

Colwell
Arthur ~~Cole~~ of Sunny Drive had some public input as to whether there were exemptions for seniors or Veterans.

Chairman Lemois stated the Fire Committee was only aware of Cumberland Hill's exemptions. Chairman Lemois did say that they are reviewing and that Commissioner Champagne is very interested in this issue, bringing it up every weeks.

COMMISSIONER CHAMPAGNE MOVED TO ADJOURN REGULAR SESSION AT 8:07 P.M. SECOND
BY COMMISSIONER SCULLIN. PASSED 6-0.

Submitted by
Debra Auclair
Committee Clerk

NOTE: All reports covered or mentioned at this meeting are available upon request.

FC-R-2015-17

CUMBERLAND FIRE DISTRICT

RESOLUTION: To support the passage of senate bill S-0177.

BE IT RESOLVED BY THE CFD COMMITTEE AS FOLLOWS:

WHEREAS: The Cumberland Fire District falls under almost all of the RI General Laws governing “public bodies” such as OMA, Board of Election Laws, Public Records request and Ethics Commission, etc.

WHEREAS: As only the board of elections has stated we are not a public body,

WHEREAS: In a recent Superior Court decision in AG of RI vs The Albion Fire District in a consolidated action of C.A. No.: 10-7084 and C.A. No.: 11-1552 in an open meetings complaint; it was ordered that the Fire District be fined for the violation of the OMA as the courts rule the District a public body.

WHERE AS: It should be clarified that the CFD is a public body

NOW, THEREFORE, BE IT RESOLVED BY THE CUMBERLAND FIRE DISTRICT AS FOLLOWS:

RESOLVED: Upon passage of this resolution it shall be forwarded to the Cumberland delegation of RI Senators and Representatives

RESOLVED: Upon passage the CFD will fully support S-0177

Approved this 24th day of February, 2015.

Bruce A. Lemois, Chairman

, Clerk

FC-R-2015-20
CUMBERLAND FIRE DISTRICT

Resolution: **Authorizing Chairman Bruce Lemois to enter into Agreements with various vendors for repairs on Station Five.**

Be it resolved by the Cumberland Fire District as follows:

Whereas, The North Cumberland Fire District had met and approved said work to be completed.

Whereas, The current Treasurer of the NCFD has produced documents for funding of said work.

Whereas, This work should be completed by June 30, 2015, prior to the NCFD closing its books.

NOW, THEREFORE, BE IT RESOLVED BY THE CUMBERLAND FIRE DISTRICT AS FOLLOWS:

Section 1. Chairman Bruce Lemois is hereby authorized to enter into agreements for the repair work on Station Five.

Section 2. This Resolution shall become effective upon passage.

Date adopted: April 14, 2015

Bruce Lemois, Chairman

Deborah Auclair, Clerk

Bruce Lemois

From: Robert Murray <rmurray@tpgcompanies.com>
Sent: Thursday, January 22, 2015 2:55 PM
To: Bruce Lemois; Keri Smith
Cc: Phillip Koutsogiane, Esq; Tom Bruce
Subject: RE: Station Main.
Attachments: NCFD Budget Board Pres 2014-15.xls

Bruce – Per the attached file (Please refer to the “cash flow” tab – Line 13) as NCFD had in prior years allocated \$40,000 for capital projects – none of which has been used thus far. Therefore, this money is available to use for the kitchen renovation.

Bob

From: Bruce Lemois [mailto:blemois@natcohome.com]
Sent: Wednesday, January 21, 2015 7:05 PM
To: Robert Murray; Keri Smith
Cc: Phillip Koutsogiane, Esq (pklaw1@verizon.net)
Subject: RE: Station Main.

the info and my request crossed paths.

the only thing I'm looking to find out is was there money in an account to redo the kitchen at Station 5.

Thanks,
Bruce

----- Original message -----

From: Robert Murray <rmurray@tpgcompanies.com>
Date: 01/21/2015 6:31 PM (GMT-05:00)
To: Bruce Lemois <blemois@natcohome.com>, Keri Smith <ksmith@cumberlandfire.org>
Cc: "Phillip Koutsogiane, Esq (pklaw1@verizon.net)" <pklaw1@verizon.net>
Subject: RE: Station Main.

Bruce – I do not know what you mean by “money spent from the station main line item to date”?

Earlier today I sent you the actual spend by month for NCFD through December in comparison to its budget and what amounts are left to spend – is that helpful?

Bob

From: Bruce Lemois [mailto:blemois@natcohome.com]
Sent: Tuesday, January 20, 2015 4:01 PM

North Cumberland Fire District Board of Trustees

50 Arnold Mills Road Cumberland, RI

Minutes of October 15, 2014 Meeting

**Present: Phillip Koutsogiane, Chairman Others : Robert Mu
Treasurer**

Michael Spaziani, Vice Chair

Martin Klara, Tax

Collector Harry MacDonald Ghislaine Therien, Clerk Charles Wilk

Paul Lindquist

John Mc Coy

Brian Campbell

Chief Brian Jackvony

OPENING

**Chairman called to order the regular meeting of the North
Cumberland Fire District (NCFD) at 7:04 pm.**

CLERK'S REPORT

**Motion made by Mr. Wilk and seconded by Mr. McCoy to accept the
September 2014 Minutes as presented. Motion carried by all present.**

CORRESPONDENCE

None

MISCELLANEOUS

Lt. Paquin presented an update on the station kitchen replacement.

Mr. Holmes was contacted for an estimate breakdown of all

contracting work. Removal of old and installation of new commercial grade vinyl floor in the kitchen area \$20,773 – does not include cabinets and counter tops. Mr. MacDonald asked if project approved who will sign the contract. A commitment is needed before the consolidation takes place.

Motion made by Mr. Lindquist to proceed per given quotes with granite countertop, including cabinets and authorizes Chairman to sign the project contract. Motion seconded by Mr. Wilk. Motion carried by all present.

TREASURER'S REPORT – September 2014

Mr. Murray submitted his report which is repeated herein and incorporated by reference.

September 2014 Payroll and Overtime

• September standard payroll was \$58,227.10. Overtime was \$14,289.04

• Total payroll \$254,388.24 through September 2014

- Total Expenses \$1,508,347.00 through September 2014
- Percentage of overtime to total expenses 12.73%

September 2014 Expenses:

- Total expenses for month \$125,871.66

- Expenses in excess of revenue (\$171,105.30)
- Principal payments on PUC (\$4,111.33)

September 2014 Certain Account Balances

- Total Savings/Cash \$656,331.37
- Total Other Current Assets \$1,412,525.28
- Fixed Assets \$1,415,713.00
- Total Current Liabilities \$6,789.02
- Total Liabilities \$1,635,266.87
- Total Equity \$1,849,302.78
- Total Liabilities & Equity \$3,484,569.65

Motion made by Mr. MacDonald and seconded by Mr. McCoy to accept the Treasurer's September 2014 report as presented. Motion carried by all present.

TAX COLLECTOR'S REPORT – September 2014

Mr. Klara submitted his report which is repeated herein and incorporated by reference.

- \$278,242.71 taxes collected through September
- Prior years taxes due \$72,455.79
- Fees paid \$1,404.02
- Returned checks \$0.00
- All past due properties went to tax sale and will be reflected in next month's report. Rhode Island Housing took 16 accounts and 11 went to tax sale.

Motion made by Mr. Lindquist and seconded by Mr. Wilk to accept the Tax Collector's September 2014 report as presented. Motion carried by all present.

CHIEF'S REPORT/MONTHLY EXPENDITURES-September 2014

Chief Jackvony submitted his report which is repeated herein and incorporated by reference.

EMERGENCY CALLS

The North Cumberland Fire Department responded to 123 incidents in the month of

September 2014. This represents 33 more responses than the same period in 2013. Fire prevention activities for September included 8 code compliance inspections, 13 resale inspections, 4 final inspections and 2 rough inspections.

PERSONNEL RESPONDED TO:

• 9 mutual aid; 1 gasoline spill; 1 odor of gas; 2 motor vehicle accidents; 1 brush fire; 1 kitchen fire; 1 structure fire.

PERSONNEL:

- Haunted Hill detail**
- EMT refresher underway at Rescue headquarters**
- CPR recertification completed**
- Annual hose testing completed**
- Driver operation class underway**

- Engine 5 to RIFA on September 27

BUILDING AND GROUNDS:

- Kitchen design committee ready to present final options for approval

EQUIPMENT / APPARATUS

- Truck 5 – to Triton for fuel leak
- Engine 5 and Brush 51 annual inspections at Triton
- Engine 5 to Minuteman for paint work covered by warranty
- Car 5 – tires and inspection
- Doucette to install new radio in Truck 5 on October 16

Motion made by Mr. MacDonald and seconded by Mr. Wilk to accept the Chief's September 2014 report as presented. Motion carried by all present.

COMMITTEE REPORTS

Financial Management, Budget, Taxes

New budget passed

Apparatus/Buildings/Ground

Nothing to report

Personnel/Labor Relations

Nothing to report.

Negotiation

Nothing to report

Consolidation/Sharing of Services

VFIS coverage continues until the new entity comes into place. No coverage needed for town wide coverage if something happens in the interim. All policies are paid in full.

OLD BUSINESS

Pond Cleanup

Pond needs to be cleaned of debris and algae. Tranquil Gardens conducts this type of cleanup. An aeration system could cost approximately \$1,575 to install. Chairman in favor of installing a pump to clean out the pond.

Motion made by Mr. MacDonald to approve the pond cleanup in the amount of \$1,575 which would include the cost of an electrician to set up the system. Motion seconded by Mr. Lindquist. Motion carried by all present.

Kitchen Upgrade

Covered under Miscellaneous.

Rehab Schoolhouse

Chairman recused himself from this item and turned the meeting over to Michael Spaziani, Vice Chairman. Estimate for repairs to schoolhouse \$1,636.

Joyce Hindle Koutsogiane made a presentation. Schoolhouse was built in 1828. There are only nine one-room schoolhouses still in

existence and the North Cumberland schoolhouse is eligible for listing in the National History Register. Bruce Shepard specializes in restoring old homes/buildings to their original shape. Cost includes removing windows and repainting same. Existing schoolhouse was moved to its present location in 1963. Once listed in the historical registry, the State would require the outside to be maintained with limited changes.

Motion made by Mr. Campbell to appropriate \$1,636 to hire Bruce Shepard to soft wash the roof, scrape the exterior side of windows and window trim, glaze the windows and prime and two coats of semi gloss on windows and trim. Motion seconded by Mr. Lindquist. Motion carried by all present with Mr. Koutsogiane abstaining from the vote.

NEW BUSINESS: Chairperson Koutsogiane resumed control of the meeting.

RIGL 42-46-5(a)(2)

- Pay periods in place till June 2015.
- Contracts for Martin Klara and Robert Murray are being reviewed and pending their approval.
- Includes mileage reimbursement for Martin Klara per IRS. Hours for Tax Collector 3 days per week at 4 hours per day. If terminated before June 2015 he will be paid a severance package. He will continue recording collections for the next eight months.

Motion made by Mr. Murray to accept the presented contracts and authorize Chairman to review Article 2 of Mr. Klara's contract to refine the language as proposed. Motion seconded by Mr. Campbell. Motion carried by all present.

Any outstanding expenses and fees need to be paid before the new Committee is in place.

Close Out NCFD

- **New Commission name needs to be filed with the Secretary of State – Cumberland Fire District. No dissolution is required.**
- **Chief suggested a small ceremony to close out the district either at the district fire station or another location to recognize those who have contributed to the NCFD - retirees, etc.**

PUBLIC COMMENT

None

Motion made by Mr. MacDonald and seconded by Mr. Lindquist to adjourn the public section and move into Executive Session. Motion carried by all present.

Motion made by Mr. Wilk to reopen regular meeting. Motion seconded by Mr. Lindquist. Motion carried by all present.

Motion made by Mr. Lindquist to seal the September 2014 and

October 2014 Executive Session Minutes. Motion seconded by Mr. McCoy. Motion carried by all present.

No vote taken at Executive Session.

ADJOURNMENT

Motion made by Mr. Lindquist and seconded by Mr. Spaziani to adjourn the meeting. Motion carried by all present. Meeting adjourned at 8:56 PM

Respectfully submitted,

Ghislaine D. Therien

Recording Clerk

Bruce Lemois

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CUMBERLAND FIRE DEPARTMENT

3502 MENDON ROAD
CUMBERLAND, RI 02864

Brian Jackvony
Assistant Chief

Phone:(401) 333-2244
Fax:(401) 333-3448
bjackvony@CumberlandFire.org

2 April 2015

Cumberland Fire District

Station Five Kitchen Upgrade
50 Arnold Mills Road

Costs Estimates

Cabinets	\$4360.00	Cumberland Kitchen Design Center
Flooring	\$1595.00	Massuds & Sons
Appliance	\$7297.50	JA Appliance
Plumbing	\$2600.00	RI Plumbing and Heating
Electrical	\$1500.00	Robert O'Neill
Granite Countertop	\$2800.00	World Marble & Granite (includes sink)
Labor	\$4080.00	Remodeling Holmes
<hr/>		
Total	\$24,214.50	

Note showing up is a \$6,000 insurance claim that will be put against this cost.

Chief Kenneth A. Finlay

From: Brian Jackvony [bjackvony@cumberlandfire.org]
Sent: Thursday, April 02, 2015 8:06 AM
To: Chief Kenneth A Finlay (kfinlay@cumberlandfire.org)
Subject: Station Five Kitchen Upgrade
Attachments: Station Five Kitchen Replacement.docx; _Certification_.txt

Chief, attached estimate of project costs for the kitchen at station five. A couple of these are estimates on my part, but at this point its the best I have.

Heading for Exeter shortly, good luck at the DOA today.

Thanks

Brian

--

Brian Jackvony

Asst. Chief

Cumberland Fire District

"A problem well stated is a problem half solved."

Charles Kettering



PROPOSAL

No. 8517743 • 8/12/2014 • Page 1

(401) 725-3690 • 380 Mendon Road • Cumberland • RI • 02864 • <http://www.jaappliance.com>

Created for:

NORTH CUMBERLAND FIRE DEPARTMENT

50 ARNOLD MILLS ROAD

Cumberland, RI 02864

(401) 333-2244

CEMERSON78@GMAIL.COM

Deliver to:

NORTH CUMBERLAND FIRE DEPARTMENT

50 ARNOLD MILLS ROAD

Cumberland, RI 02864

Salesperson: Joe Araujo • Ext • info@jaappliance.com

Brand	Category	Serial #	Ref #	Color	ESC	Price
BLU	PRORAN				None	\$3299.00
(3-15k), (1-sim) w/ convection						

Remarks:

30" Bluestar Gas Range

BLU	HOOD				None	\$999.00
Pro-Style (24"D x 10"H) w/ 600cfm internal blower						

Remarks:

30" Bluestar Hood

FRI	DWTC				None	\$499.00
DISHWASHER						

Remarks:

24" Frigidaire Gallery Built-In Dishwasher

SHA	MICRO			BOB	None	\$199.00
Over-the-range 1.4 cu.ft., 950w						

Remarks:

30" Sharp Over-The-Range Microwave

LG	REFER			BLK	None	\$2299.00
Ultra-Large Capacity 3 Door French Door Refrigerator with…						

Remarks:

36" LG French Door Refrigerator



PROPOSAL

No. 8517743 • 8/12/2014 • Page 2

(401) 725-3690 • 380 Mendon Road • Cumberland • RI • 02864 • <http://www.jaappliance.com>

Created for:

NORTH CUMBERLAND FIRE DEPARTMENT

50 ARNOLD MILLS ROAD

Cumberland, RI 02864

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50 ARNOLD MILLS ROAD

Cumberland, RI 02864

Salesperson: Joe Araujo • Ext • info@jaappliance.com

Brand	Category	Serial #	Ref #	Color	ESC	Price
\$200 IN MAIL-IN REBATES				Your Price:		\$7,295.00
				Recycle Fees:		\$2.50
				Options:		
				Extended Service Plans:		\$0.00
				Sales Tax:		\$0.00
Estimated Delivery Date:					Total:	\$7,297.50

Notes:

CANCELLATION & REFUND POLICY

Non-stocking, special order merchandise is non-cancelable and non-returnable. In-stock merchandise may be returned for a 20% restocking fee. Refunds will be issued by check or by crediting the card on which you paid.

DELIVERY POLICY

We do not install the anti-tip bracket on freestanding ranges. Should a customer not be home to accept a scheduled delivery, a \$65.00 re-delivery fee will be assessed. PLEASE BE HOME! For purchases over 30 days old, please call at least 5 business days prior to delivery so that we can assure the availability of your products. We require a 72-hour notice of any changes to your sales order prior to delivery. We reserve the right not to attempt any delivery that will cause damage to property or injury to our delivery personnel.

REMOVAL

In order to remove your old appliance, the unit must be drained of all water. JA Appliance, Inc. will disconnect the appliance, providing the house plumbing fixtures appear to be in good condition. Removal will not be performed if it is laden with grease, oil, or pests of any type. We cannot remove products that contain, or have contained, biohazard material of any type.

DAMAGES

Damages to a product or the delivery site MUST be noted on our delivery teams schedule report at the time of delivery. All major appliance and/or electronic merchandise MUST be uncrated and inspected upon delivery. Damage claims will NOT be processed after the time of delivery. All appliance and/or electronic accessories will be left crated. Damage claims for crated products will NOT be processed after 5 days from the delivery date.

CUSTOMER RESPONSIBILITY

The customer is responsible for all hardwired connections. This includes: gas lines, built-in electrical, as well as icemaker connections. We cannot be deemed responsible for any PRE-EXISTING old or faulty connections. It is the customer's responsibility to measure any doorways, hallways, or stairwells. We cannot alter or change any doors, trims, or moldings to your home or common areas. In-stock merchandise that does not fit into your home may be returned for a 20% restocking fee and a \$65.00 re-delivery fee. Please be advised that product dimensions do change every 1-3 years. Please measure your purchase carefully!

MAIL-IN REBATE POLICY

Customer is fully responsible for all mail-in rebates. JA Appliance will provide all necessary documents for the customer to submit to the rebate processing center. JA Appliance, Inc. cannot be held responsible for lost, re-submission or improperly filed rebates. WE HIGHLY RECOMMEND THE CUSTOMER MAKING COPIES OF ALL SUPPORTING REBATE DOCUMENTS. Rebate processing time varies by vendor, but generally takes 8-16 weeks to receive your rebate.

Payments to Date: • Order Balance: \$7297.50

Customer Signature

Date



The Standard of Excellence Since 1880™
Featuring Commercial Cooking Technologies

BLUESTAR 30" RCS SERIES

With over 130 years of experience making cooking equipment, and as the leading manufacturer of high-performance commercial-style ranges for the home, it is no surprise that BlueStar™ makes the finest residential ranges available. The unparalleled accuracy of gas surface cooking and the versatility found in the baking and roasting qualities of our convection oven make this an unsurpassed addition to every cook's favorite room in the house.

Heavy-duty construction combined with innovative features produce an appliance of uncompromising durability, functionality, and beauty that will be the focal point of your kitchen for years to come!

BlueStar 30" RCS Series

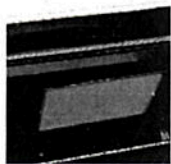
- Extra large oven capacity: 26.25"W x 20"D x 15"H.
- Accommodates a full-size commercial 18" x 26" baking sheet.
- 24" depth for compatibility with standard kitchen cabinetry.
- 30" Island trim comes standard.

*Model RCS304BSS shown
with optional 6" backguard.*



NOVA™ and Simmer Burners

Our cast iron porcelain-enamled NOVA™ top burners are the most versatile burners in the industry. The NOVA™ burner provides up to 15,000 BTU's of cooking power; a rapid boil or superior sauté is never a problem! When using our gentle 130°F simmer feature, delicate sauces and soups are made simple with superior temperature control and flame disbursement.



Infrared Broiler

Because of its popularity in the commercial market, the direct-fired ceramic infrared broiler is standard on all residential ranges. The large burner produces 1850 °F of intense, searing heat close to the burner, while effecting a gentler broiling for foods placed farther away. The broiler is fully recessed into the oven's top to create maximum cooking space.



Full Motion Grates

Bring sauce to a boil while stirring on a front burner, then slide it to the rear to simmer while you sauté up front! Our full motion grates allow you to easily reposition pots and pans from front to rear burners without lifting. The grates are also oversized to accommodate the largest stock pots and sauté pans.

— Massuda Flooring
S&F

Park Ave 319

Liberty 359

Rapid Click 4.00

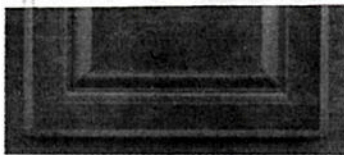
Harlem 240

500 SQ FT

OR'S

N

vice with fast and complete delivery
plywood construction with quality
Find all the essentials you need to
at value.



CHESNEY | birch

- Partial overlay
- Raised veneer center panel
- Beveled profile drawer front



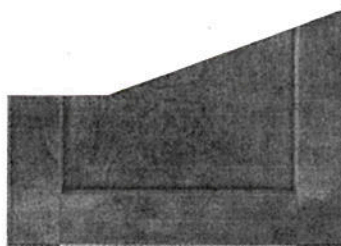
autumn



rouge

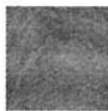


sarsaparilla



MALDEN | birch

- Full overlay
- Recessed veneer center panel
- Slab drawer front



autumn



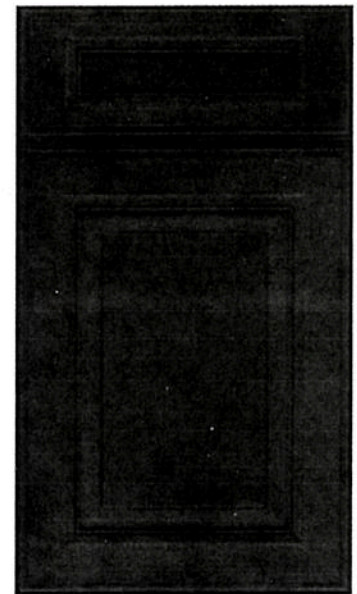
rouge



sarsaparilla

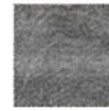


white paint



HINSDALE II | maple

- Full overlay
- Raised veneer center panel
- 5-Piece drawer front



autumn



rouge



sarsaparilla



java glaze



white paint



Bob Holmes
 41 Abbott Run Valley Road
 Cumberland, RI 02864
 401-692-1090
 www.remodelingholmes.com

Date	Work To Perform	Price Estimate
10/04/14	<p>Job Description Kitchen Remodel Remove existing kitchen cabinets. Remove existing floor tile. Install new Kitchen cabinets per specs. *Note cost of Kitchen cabinets, and counter top not included in Quote. Install new Base trim around new cabinets. Installation to include plumbing for new sink, and dishwasher. Installation of commercial vent hood thru roof to exterior. Install new 22x33 stainless steel sink. Installation of new flooring material TBD. Approx 450 square feet. Cost of work to include Demo and removal of debris to landfill. Cost of work to include \$1800.00 dollars allowance for flooring material TBD. Not including labor cost. *Ceramic floor tile can <u>not</u> be guaranteed due to the condition of the existing sub floor.</p> <p>Estimated Cost Payment To be paid in full upon completion. A finance charge of 1 1/2% per month will apply to all past due balance.</p> <p>ACCEPTANCE OF PROPOSAL The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Date of Acceptance _____ Signature _____</p>	<p>Estimated Cost</p> <p>TOTAL \$5880.00</p> <p>RI reg # 11681</p>

Customer Name	Address	Phone
NCFD	50 Arnold Mills Road Cumberland RI.	333-5111

www.cumberlandkitchen.com

Date	Estimate #
3/20/2015	1984

Name / Address
Cumberland Fire District 3502 Mendon Road Cumberland, RI 02864

Project

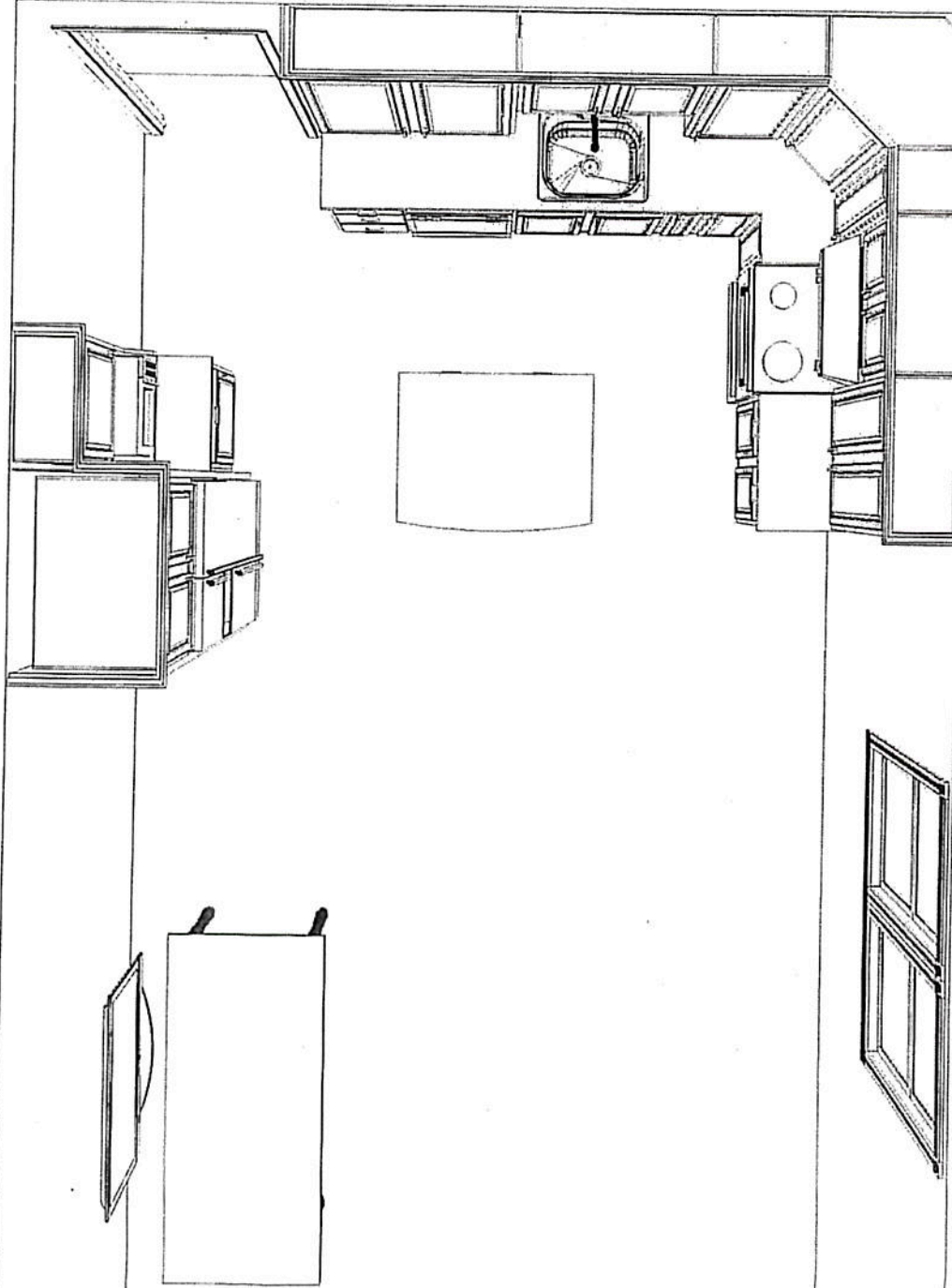
[illegible]

Customer must inspect all goods at time of delivery. Cumberland Kitchen must be notified within 48 hours of delivery of damaged materials. Damaged items are exchangeable for a replacement only (for the same item). A 25% restock fee will apply to all returns. No returns on special order items. Plumbing & electrical are not the responsibility of Cumberland Kitchen unless otherwise stated in the labor cost. All tile orders require 10% overage with no returns. 50% deposit required to place an order, 30% at time of cabinet delivery and remaining balance due within 24hrs. of completion of project.

ALL QUOTES VALID FOR 30 DAYS.

Sign _____

Signature



Note: This drawing is an artistic interpretation of the general appearance of the design. It is not meant to be an exact rendition.

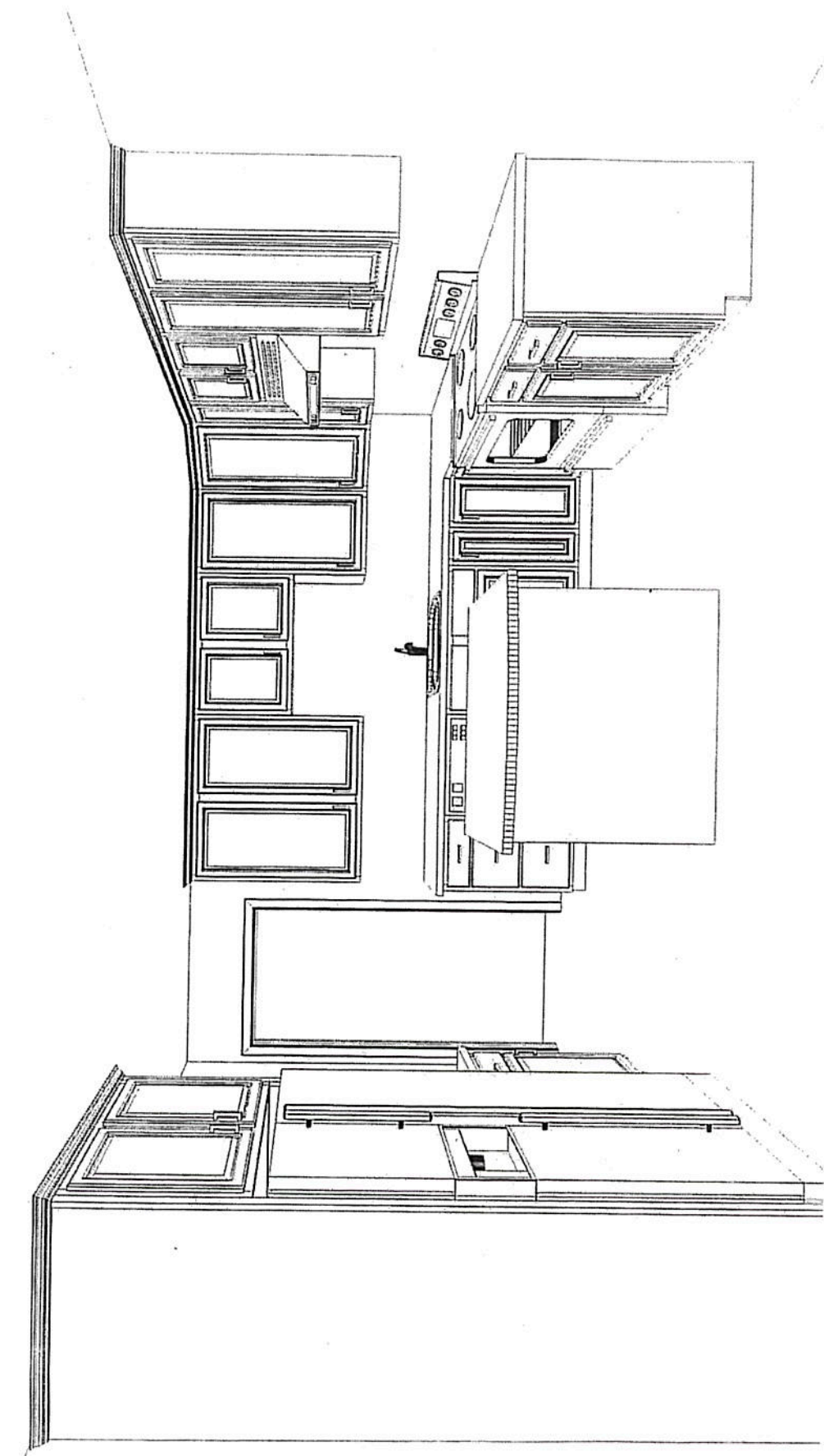


Designed: 3/18/2015
Printed: 3/25/2015

jo- frestation CC 3-18

No Dims

Drawing #: 1



Note: This drawing is an artistic interpretation of the general appearance of the design. It is not meant to be an exact rendition.

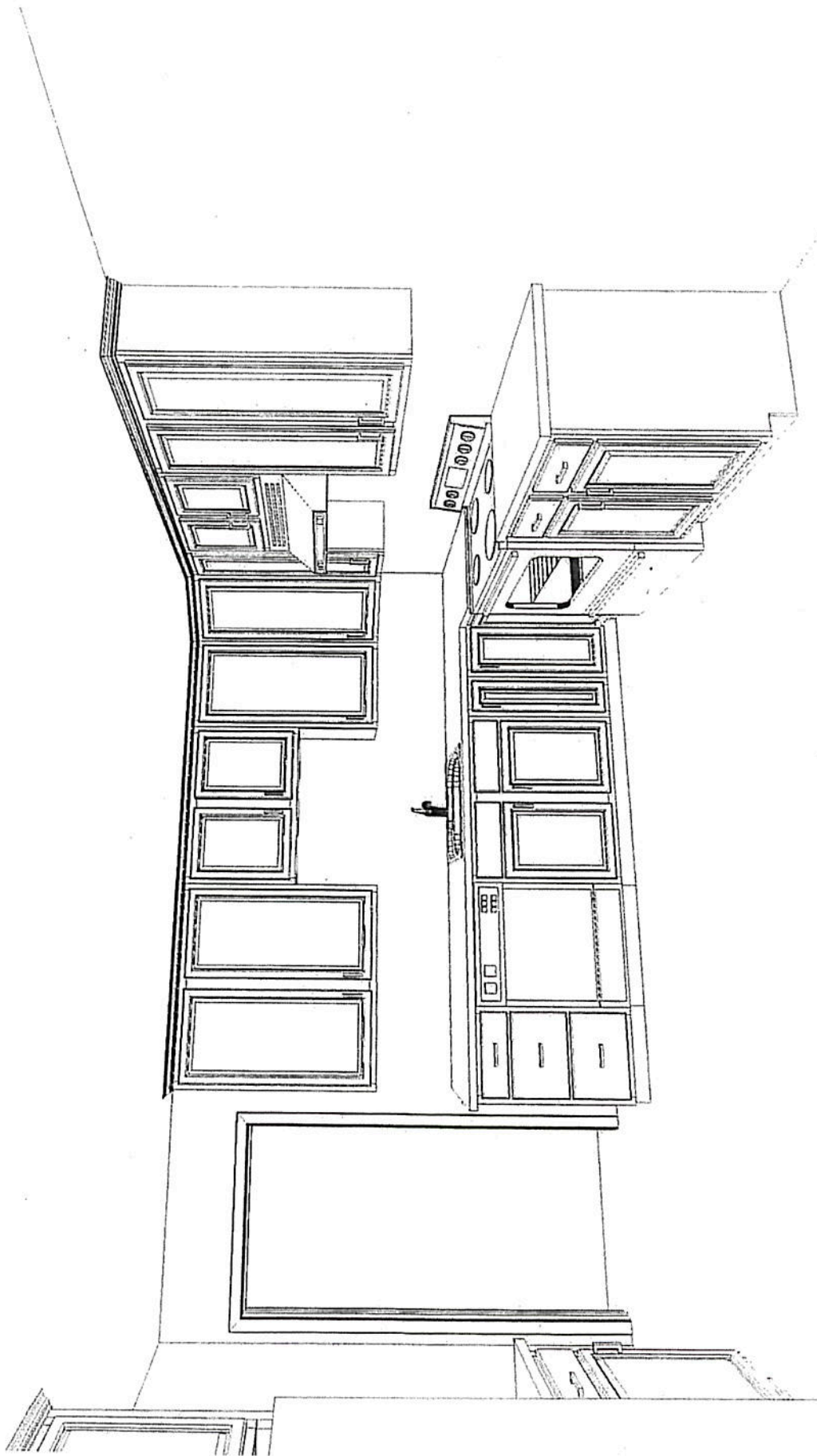


Designed: 3/18/2015
Printed: 3/25/2015

jo- freestation CC 3-18

No Dims

Drawing #: 1



Note: This drawing is an artistic interpretation of the general appearance of the design. It is not meant to be an exact rendition.

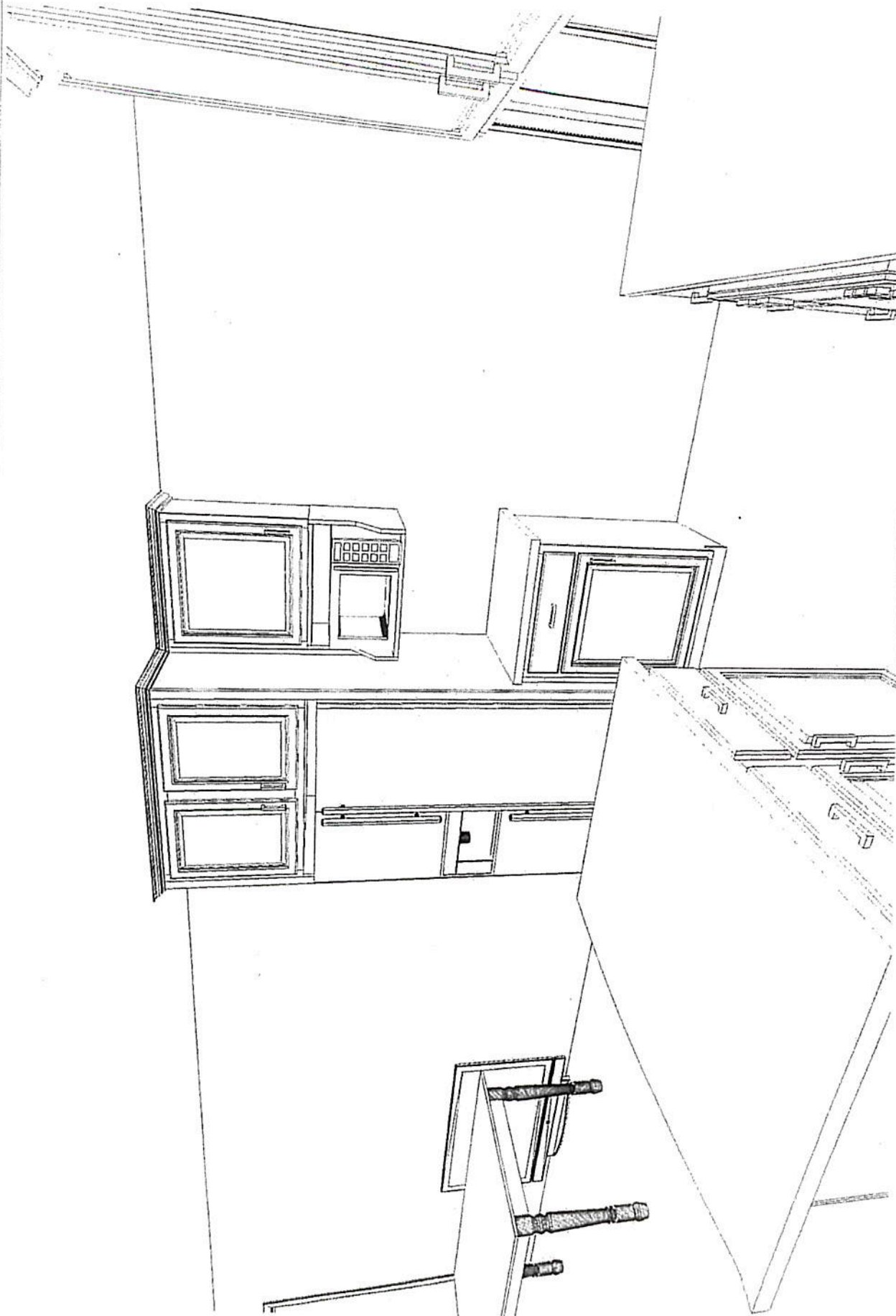
2020
TECHNOLOGIES

Designed: 3/18/2015
Printed: 3/25/2015

jo- firestation CC 3-18

No Dims

Drawing #: 1



Note: This drawing is an artistic interpretation of the general appearance of the design. It is not meant to be an exact rendition.



Designed: 3/18/2015
Printed: 3/25/2015



Note: This drawing is an artistic interpretation of the general appearance of the design. It is not meant to be an exact rendition.



Designed: 3/18/2015
Printed: 3/25/2015

jo- firestation CC 3-18

No Dims

Drawing #: 1

QUOTE

Douglas Lumber
125 Douglas Pike
P.O. Box 17098
Smithfield, RI 02917
Phone: 401-231-6800
Fax:
To: C5341
C CONWAY KITCHEN SALES
RE: CASH ACCOUNT



Ship To:
CUMBERLAND FIRE DEPT

RI



Quo #: 062260
Route: NONE
Page: 1 of 1
Quote: 04/22/14
Exp: 05/22/14
Sched:

Printed
Date: 04/22/14

FOB: DLVD	Entd By: CCON	Via: Delivered	Contact:
Type: WHSE	In: 33 / Out: 33	Terms: C.O.D. ACCOUNT	Your Order:

Customer Instructions

Line #	Item Number	Description	Quantity	U/M	List / Discount	Net Extended
0001.00	SOKW	WOLF CLASSIC CABINETS DARTMOUTH DOOR STYLE ALL PLYWOOD CONSTRUCTION DOVETAIL DRAWERS SMART STOP DRAWERS & DOORS HONEY COLOR / MAPLE	1.00	EA	3,900.00	3,900.00

Misc Charges
FUEL 25.00

Merchandise...: 3,900.00
Tax.....: 274.75
Misc Charges...: 25.00
Quote Total....: 4,199.75



To: N.C.F.D.
50 ARNOLD MILLS RD.
CUMBERLAND, RI 02864
401-333-2244

380 Mendon Rd. Cumberland, RI 02864 Ph. 401-725-3690 Fax 401-365-1283 www.jaappliance.com



CUMBERLAND FIRE DEPARTMENT

3502 MENDON ROAD
CUMBERLAND, RI 02864

Kenneth A. Finlay
Chief of Department

Phone:(401) 658-0544
Fax:(401) 658-2198
Cell:(401) 474-0314
kfinlay@CumberlandFire.org

Capital Expense Projects- FY 2016

Station 1- Station 1 was built in 1970, and had Rescue 2 join them in an agreement in the mid 1980's. Apparatus floor Ceiling Insulation-Three quotes have been obtained so far on the insulation of the Fire Station Apparatus bay. The quotes were received as a result of the insulation being removed when the building was roofed in the fall of 2014. The bids range from \$15,840-\$21950 and have three choices for insulation. The spray on insulation will cause the evacuation of the building during installation and curing due to the odors that are caused by the curing process. The building is in need of new carpeting throughout, and interior and exterior painting. The building name of Valley Falls will have to be removed and "Cumberland Fire Department" installed, approximate cost \$25,000. The automatic generator has failed and been repaired once this winter, the inspection company suggests that a new unit be considered at an approximate cost of \$22,000 installed

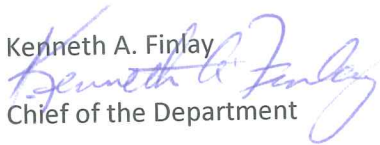
Station 2- Station 2 was built in 1980 as a temporary structure while the Districts needs were assessed. The State has offered for sale at a cost of \$40,000, to purchase the land around the station to allow ownership of the entire corner. Whether we stay at the location or not, having ownership will offer a more valuable parcel. By purchasing this parcel, and depending on the location of the rescue service, a combination of parcels will provide for a usable footprint for the location of a proper building at the center of Town. The current metal building was built in 1980, when the building wasn't occupied continuously. During the last few decades, remodel after remodel were done to accommodate the assigned members to the building. The building is now showing its age, and this winters toll has produced additional damage. Ice dams formed causing snowpack melt to infiltrate the building. Walls and windows have now been compromised and need replacement. The building is not properly vented and builds up with moisture on a regular basis. The building does not have emergency power and like Station 1 the cost of a natural gas fired unit would be \$22,000.

Station 4- The original building was constructed in 1932, and another addition was added in 1970, with a remodel done in 1995. The Second floor heater at Station 4 burnt out in January 2015 and has to be replaced, bids have been obtained and approved and the work is scheduled for April 2015, and has been completed. When installation was complete and a survey of the system done, additional return vents need to be installed. An additional concern is the lower level unit which was installed at the same time, and the condition of that unit is unknown at this point, although it continued throughout the winter effectively. Quote for one unit was \$8595. The apparatus floor which is above the fire prevention office has numerous cracks allowing water to run through and into the fire prevention office. I have received a quote of \$24,671, for a lifetime guaranteed floor replacement, prepped, installed and usable in a one day turn around. This will stop water infiltration into an office area and allow for a more beneficial use of the space.

Station 5 was built in 1940, and has had a number of additions and remodels done to it. The original building meant to house just the Fire Truck was added to in the 1970's and remodels have been done to keep up with the expanding demands. Ice dams- caused damage to the kitchen ceiling necessitating the removal of sheetrock and insulation and the drying out of the affected areas to prevent mold. The damaged areas are the radio room countertops, kitchen ceiling, insulation and two light fixtures, which will be repaired this spring. The damage was assessed by VFIS and a damage payment was received in the amount of \$6300. The work will be incorporated with the kitchen repairs scheduled to be done. In the same thought as Station 1, the signage of "North Cumberland " will have to be changed to reflect the name of the District.

Kenneth A. Finlay

Chief of the Department





CUMBERLAND FIRE DEPARTMENT

3502 MENDON ROAD
CUMBERLAND, RI 02864

Kenneth A. Finlay
Chief of Department

Phone:(401) 658-0544
Fax:(401) 658-2198
Cell:(401) 474-0314
kfinlay@CumberlandFire.org

Chief's Report on Department Progress

To: Fire Committee

From: Chief Kenneth A. Finlay

Re: update on Department Transformation

April 8, 2015

Dear Committee Members;

To keep all members informed of all the activities that are transpiring within our new organization along with justifying some of the operational needs of the district I would like to offer the following.

Some of the relevant operation changes have been slow to occur, the redistricting of apparatus, although a simple statement, led us to find there was a need to upgrade the software at the dispatch center. While we waited on the program writing, we sent a version of the new districts out to the Captains for their input. Once we got what we feel is the best response areas, we submitted to the Police for dispatch implementation, currently in the process. The Mayor's office, his Chief of Staff and Building Inspector, the individuals we have the most contact with have been helpful and responsive to our request, and the Town Clerk's office has worked diligently to keep me informed of events that will have an effect on the fire Service

The easiest of the issues outlined in my thirty and forty five day goals have been implemented, to include ; the assembly of Deputies at headquarters, bringing all of finance into headquarters, assigning Captains as the lead personnel for managing their individual stations, assist in reaffirming the entire department personnel in an oath ceremony ,assign numbers to apparatus and cars for radio identification, assign a first response designation, rules and regulations have been issued and Standard Operating Procedures have been issued. We have moved to a single reporting form for time off request and will be implementing a single payroll company within the next set of goals.

Good conversations have been developed with the Lt. Governor, and we are both learning our roles from each other. The Lt. Governor has been tasked as the liaison between communities and State

Government. This association will be important as the District moves through the Department of Revenue criteria of consolidating its operations, budgets, revenue into an effective, efficient work unit. Much progress has been accomplished, but with accomplishments rises new questions, and those are being addressed in an expeditious manner to keep the mission moving forward.

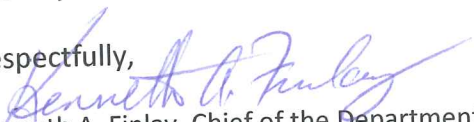
We had the entrance exam April 13, 2015 and received a response of forty applicants; the written scores will be compiled with oral scoring and a set of educational points. The list will be used to fill the opening created by the retirement of Capt. Delisle. The promotional exam will be held on June 6, 2015 to create a list for Captain and Lieutenant. One of the considerations on my 45 day goal list was using lateral transfers from other departments to fill the position that was opened. After debate between the Chief Officers, this idea was dismissed. The dismissal was based on the fact of not being able to quantify the candidate, other than through personality and personal opinion, and we felt it would put the district at risk for litigation, if a member chose and some have they can go through the test process as a candidate.

I cannot stress enough that FY 15-16 is the baseline year for future operational savings goals. We have to stay our path of building on the foundation the prior districts poured. The four districts all made conservative conscientious moves to create the small department we have to build up from. By comparison, Johnston has 24.4 square miles, 29,000 population and 89 Fire Fighters, while North Providence has 5.83 square miles and 33,000 population with 90 Fire Fighters. The transitional contract will be a starting point, for budgeting, relations and a sense of being part of the solution. There is cost to the transitional budget, that is because we provide a service to those less fortunate, and we have to be prepared to assist them. You cannot go into Honey Dew without \$3.80 to get a coffee and muffin, the thought that they would just give you your breakfast has long since passed. A lesser service than what is provided has never been a proposal in any of these four years of getting to this point. Many issues that have arisen also have a cost associated with the issue, some unplanned for cost have been expended to make this merge successful.

In closing, much work has been accomplished to conclude a contract, identify cost and saving possibilities, merging policies, procedures and getting a solid organization into production. Many eyes are watching to see how we succeed, because replication is the greatest form of flattery. The grant approved SCBA purchase has been delivered and training is in place to get them in service. I want to thank you for your diligence in the work that has been done on behalf of the department members and myself.

Thank you for allowing me this opportunity.

Respectfully,


Kenneth A. Finlay, Chief of the Department



CUMBERLAND FIRE DEPARTMENT

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CUMBERLAND, RI 02864

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Chief of Department

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Cell:(401) 474-0314
kfinlay@CumberlandFire.org

Quarterly Fire Chiefs Summary

For the first three months of 2015, the Cumberland Fire Department has responded to 996 calls for service . The mutual aid calls out of town to Central Falls, No Attleboro and Woonsocket were 34. The accompanying report shows the breakdown of responses.

Members have provided services to the community in a variety of forms throughout the winter. We have instructed students at the high school physical education department in the rigors of the PPA(physical performance ability) test, which is required before hiring . Following through to the educational side of fire fighting we have participated in the science fair held on March14,2015, at Cumberland High School to an overwhelming response from both the educators that looked in and the students that participated.

The winter has provided damage to all the buildings in the district, and repairs and cost will be forwarded once we have a full assessment of needs. Vehicles have been kept operational, both internally by members and the larger repairs by vendors. We have some major items that had to be repaired to keep the apparatus in order.

The ongoing process of getting a rhythm and routine in place has been interrupted a few times so I am behind schedule on that completion. My 30 and 45 day goals have been completed except for developing a line of communication concerning the regional dispatch, issuing the promotional exam(posted to be done June 6), determine the fire reporting system that will suit us best, concluding a budget. Through Mr. Koutsogiane we have secured two fire proof file cabinets for the districts needs, the delivery is being worked out.

I have assisted Mr. Bruce in the monetary needs and approach to satisfying the Department of Revenue demands. We have monitored the existing budgets for fulfillment of this budget year ending June 30. Many issues in the merging of the budgets have been researched by Diane and Beth, with my assistance on some of the technical terminology they were unfamiliar with for operations.

We have gotten technology into the District with both Facebook and Twitter accounts being updated and monitored.

Respectfully,



Kenneth A. Finlay

Fire Chief

Call Reason Breakdown

<u>Call Reason</u>	<u>Self</u>	<u>Disp</u>	<u>Total</u>	<u>%</u>	<u>Avg. Arrive</u>	<u>Avg. Time @ Scene</u>
ACCIDENT	1	51	52	5.2	9.01	21.62
ACCIDENT HIT & RUN	0	1	1	< 1	3.00	4.00
ACCIDENT NOT INVESTIGATED	0	1	1	< 1	2.00	31.00
ALARM OF FIRE	0	91	91	9.1	6.66	11.36
ALARM	0	1	1	< 1	0	0
ANIMAL COMPLAINT	0	1	1	< 1	3.00	4.00
DEATH	0	8	8	< 1	3.00	11.43
DISTURBANCE	0	3	3	< 1	4.00	11.33
DOMESTIC	0	1	1	< 1	5.00	5.00
FIRE ASSISTANCE	0	150	150	15.1	6.35	17.54
FIRE INFORMATION	0	1	1	< 1	2.00	6.00
FIRE	0	19	19	1.9	6.98	19.48
FIRE MUTUAL AID	0	34	34	3.4	30.12	51.78
HIGHWAY	0	1	1	< 1	32.50	141.00
HEALTH	0	1	1	< 1	5.00	8.00
MENTAL HEALTH	0	3	3	< 1	3.50	19.50
MOTOR VEHICLE	0	1	1	< 1	0	0
ORDINANCE VIOLATION	0	2	2	< 1	2.25	15.00
POLICE ASSISTANCE	0	2	2	< 1	3.50	12.00
POLICE INFORMATION	0	1	1	< 1	1.00	28.00
PROPERTY DAMAGE / NON CRIME	0	1	1	< 1	4.00	12.00
RESCUE	1	613	614	61.6	5.55	14.51
RESCUE MUTUAL AID	0	4	4	< 1	23.50	68.00
SUSPICIOUS PERSON	0	1	1	< 1	3.00	3.00
TRAFFIC	0	1	1	< 1	0	0
VEHICLE FIRE	0	1	1	< 1	5.00	10.00
TOTAL	2	994	996	100	6.54	16.17