

Cumberland Fire Committee

Established
November 10, 2014

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

AGENDA - AMENDED

CUMBERLAND TOWN HALL
EVERETT "MOE" BONNER, JR. COUNCIL CHAMBERS
45 BROAD STREET, CUMBERLAND, RHODE ISLAND 02864

TUESDAY, JANUARY 22, 2019 AT 7:00 P.M.

1. CALL TO ORDER AND ROLL CALL
2. MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE
3. GENERAL ANNOUNCEMENTS
4. CONSENT AGENDA
 - A. Approval of Minutes from 12.17.2018 Meeting
5. COMMUNICATIONS
6. OLD BUSINESS
7. NEW BUSINESS
 - A. Chief's Report
 - a. December 2018
 - b. Year end 2018
 - B. Finance Report
 - a. December 2018
 - C. Approval of 2019 Meeting Dates
 - D. FC-R-2019-01 – To engage Attorneys Timothy M Bliss and Vincent A Ragosta Jr. for Collective Bargaining and Labor Matters.
 - E. FC-R-2019-02 – The Re-Appointment of Kelley Morris as General Counsel/Solicitor (*Presented by Chairwoman Ouellette*)
8. PUBLIC INPUT

Richard G. Hayden
District 1

Timothy E. Hogan
District 2

Cynthia M. Ouellette
District 3

Philip C. Koutsogiane
District 4

Vincent M. Picone
District 5

Dana L Jones
At-Large

Paul W. Santoro
At-Large

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.

9. EXECUTIVE SESSION – VOTE TO GO INTO EXECUTIVE SESSION TO DISCUSS ITEMS OF BUSINESS CITED IN R.I.G.L. SECTION 42-46-5 (a) (1-9)
 - A. Discussions related the job performance of a person. *The person to be discussed has been notified in advance in writing and advised that they may require that the discussion be held at an open meeting.* R.I.G.L. § 42-46-5(a)(1)
 - B. Discussion pertaining to collective bargaining. R.I.G.L. § 42-46-5(a)(2)

10. ADJOURNMENT

This meeting location is accessible to the handicapped for further information on the building's accessibility feel free to contact the Business Office of the Cumberland Fire District. Individuals requiring interpreter services for the hearing impaired should notify the Business Office (401) 658-0544 no less than 48 hours before the meeting.

Posted: January 17, 2019

RI SOS Website
Cumberland Town Hall (45 Broad St)
Cumberland Fire Department HG (3502 Mendon Road)

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.

1 **PROPOSED MINUTES**
2 **OF THE REGULAR MEETING**
3 **OF THE**
4 **CUMBERLAND FIRE DISTRICT**

5
6 **DECEMBER 17, 2018**

7
8 **7:00 P.M.**

9
10 **CUMBERLAND TOWN HALL**
11 **EVERETT "MOE" BONNER JR.**
12 **TOWN COUNCIL CHAMBERS**
13 **45 BROAD STREET**
14 **CUMBERLAND, RI 02864**
15

16 **1. CALL TO ORDER AND ROLL CALL**

17
18 The meeting was called to order at 7:00 p.m. by Chairperson Ouellette.

19
20 Present were Commissioners Hayden, Hogan, Koutsogiane, Picone, Jones and
21 Santoro.

22
23 Also present were Solicitor Morris, Chief Finlay and Finance Director Diane
24 Karolyshyn.
25

26 **2. MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE**

27 Chairperson Ouellette expresses sympathy to the families of *Captain*
28 *David Donn* of the Central Falls Fire Department, and to the recent line-of-
29 duty passing of Worcester Firefighter Christopher Roy.
30

31 **3. GENERAL ANNOUNCEMENTS**

32
33 There were no general announcements.

34 **4. CONSENT AGENDA**

35 A. Approval of Minutes from the December 4, 2018 Meeting.

Motion to approve the Minutes from the December 4, 2018 Meeting was made by Commissioner Santoro; seconded by Commissioner Koutsogiane. No discussion. Vote was taken; passes 7-0.

5. COMMUNICATIONS

No communications.

6. OLD BUSINESS

7. NEW BUSINESS

A. Chief's Report for November 2018.

Chief Finlay proceeds with his report for November 2018.

Chief Finlay mentions that that traffic will be impacted at the intersection of Mendon Road and Interstate 295 for the next couple of days due to blasting of ledge. Chairperson Ouellette asks if there will be message boards. The Chief responds no. Commissioner Hogan and the Chief discuss contacting the Police regarding having a message board at that location.

Chief Finlay mentions that a firefighter is involved with a fitness training and diet program and after additional training, should be able to train additional firefighters.

Commissioner Santoro asks the Chief about the recruitment process for the new employees. The Chief responds that there have been approximately 12 inquiries and has received 3 or 4 applications.

Commissioner Koutsogiane asks the Chief if the firefighter involved with the fitness training program needs to travel out of state. The Chief responds yes, St. Louis for a 6-day program.

Motion to accept the Chief's Report for November 2018 is made by Commissioner Santoro; seconded by Commissioner Hogan. Vote was taken; passes 7-0.

B. Finance Report for November 2018.

Finance Director Karolyshyn proceeds to read the November 2018 Finance Report. The Finance Director also mentioned that the Tax Office Supervisor, Patrick Baranski sent the tax sale list to Attorney Baker, which contained 400 properties, and that last year's tax sale list had over 600 properties.

Commissioner Hogan asks the Finance Director and/or the Solicitor if there is an outside attorney with which the Fire District is dealing regarding collective bargaining. Solicitor Kelly Morris responds that the Fire District engaged the services of Attorney Vincent Ragosta and Attorney Timothy Bliss a few years ago, and they continue to provide labor related services. Solicitor Morris states that during Executive Session there will be more discussion covering the attorneys and their services with employee related matters and there may be a new Resolution regarding the same.

Motion to accept the November 2018 Finance Report is made by Commissioner Santoro; seconded by Commissioner Koutsogiane. Vote was taken; passes 7-0.

C. Approval of 2019 Meeting Dates.

Chairperson Ouellette asks that the Meeting Date for September 26, 2019 be moved to September 28, 2019 as she has a work-related engagement. Chairperson Ouellette states that she needs to confirm the dates before asking for an amendment. The Chairperson also mentioned that the next meeting is scheduled for January 12, 2019 at the Library in the Community Room at 9:30 am. Solicitor Morris states that this Agenda item needs to be approved at this meeting, as it needs to be posted by the end of the year. Motion to accept the 2019 Meeting Dates is made by Commissioner Santoro; seconded by Commissioner Picone. Vote was taken; passes 7-0.

D. Discussion of Cumberland Town Council Resolution 18-54 relating to the purchase of a multi-user LS7000 Life Safety event management system for a sum not to exceed \$124,750.00 and contract for maintenance; possible action. Chairperson Ouellette refers to Chief Finlay. The Chief give an overview of the fire alarm box receiver and the subsequent Resolution passed by the Cumberland Town Council for its purchase and maintenance. Commissioner Hogan clarifies that the Town will purchase the receiver, and that the Fire District will purchase insurance for the receiver and will maintain the same. Solicitor Morris brings to the attention of Fire District Committee that they understand that the Fire District will purchase insurance and maintain the equipment. Discussion ensues. The Solicitor again states that there will be some cost to the Fire District for the purchase of insurance and to maintain the system. She also states that the system belongs to the Town, not the Fire District. Commissioner Hogan asks the Chief to investigate the cost for the insurance. Further discussion ensues. Commissioner Koutsogiane asks if there is a line item in the budget for the system currently in use. The Chief responds; line 1013 on the balance sheet; 3rd page of the Finance Report.

114 **8. PUBLIC INPUT**

115
116 No public input.

117 **9. EXECUTIVE SESSION- VOTE TO GO INTO EXECUTIVE SESSION TO**
118 **DISCUSS ITEMS OF BUSINESS CITED IN R.I.G.L. §42-46-5(a) (1-9)**
119 **ADJOURNMENT**

120 A. Discussions related to the job performance of a person. *The person*
121 *to be discussed has been notified in advance in writing and advised*
122 *that they may require that the discussion be held at an open meeting.*
123 R.I.G.L. §42-46-5(a)(1).

124 B. Discussion pertaining to collective bargaining. R.I.G.L. §42-46-5(a)
125 (2).

126 Solicitor Morris asks that the Chairperson read number 9 of the
127 Agenda captioned Executive Session. Chairperson Ouellette reads
128 the above captioned item. Motion to go into Executive Session is
129 made by Commissioner Santoro; seconded by Commissioner Hogan.
130 Vote was taken; passes 7-0.

131 Motion to seal the Minutes of the Executive Session is made by
132 Commissioner Santoro; seconded by Commissioner Picone. Vote was
133 taken; passes 7-0.

134 Motion to close the Executive Session is made by Commissioner
135 Hogan; seconded by Commissioner Santoro. Vote was taken; passes
136 7-0.

137 **10. ADJOURNMENT**

138
139 Motion to adjourn the Meeting is made by Commissioner Santoro;
140 seconded by Commissioner Hayden. Vote was taken; passes 7-0.
141



Kenneth A. Finlay
Chief of Department
kfinlay@cumberlandfire.org

CUMBERLAND FIRE DISTRICT

Headquarters Station Four
3502 Mendon Road • Cumberland, RI 02864
Phone: 401-658-0544 Fax: 401-658-2198
www.cumberlandfire.org

CHIEFS REPORT FOR DECEMBER 2018

Board of Commissioners
Cumberland Fire District
December 12, 2018

Board Members;

Attached are the monthly reports of activity for the month of DECEMBER 2018. The run report shows 360 response calls for the month and broken down by category.

The final paperwork for the Fire Alarm Receiver has been completed and the purchase order issued, construction of the receiver and installation hopefully will work in line with the completion of the dispatch area in the new building.

Ladder 1 was struck by a drunk driver, a claim was established with our carrier, VFIS, who has come to agreement with the repair shop and independent estimator for cost of repairs. The unit has not been scheduled for repairs as of this writing, many because of scheduling at the facility.

The District went through the holiday season with very little issues. There were no significant events that required a fire department response.

I, and the Finance Director have started the basis work for the fiscal budget 2020.

Sincerely,

Chief Kenneth A. Finlay
Cumberland Fire Department



Kenneth A. Finlay
Chief of Department
kfinlay@cumberlandfire.org

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FIRE CHIEF YEARLY REPORT FOR 2018

Board of Fire Commissioners

3502 Mendon Road

Cumberland RI 02864

January 18, 2019

Honorable Commissioners;

The following is a report on the actions and events that have transpired over the calendar year of 2018. The actions listed are the significant events that have brought our department into the lives of many residents and assisted surrounding communities.

I would begin with the increase in total responses that the members responded to reached 4,760, an approximate 4% increase from 2017 and responses collectively, are attached with the breakdown of responses. I am proud of the caliber of members we have, which have stepped up in training for areas we have a need to be capable of mitigating. These specialties will include the Dive Team, rope rescue and advanced training in Rapid Intervention Team training.

The dive team has completed monthly drills to become very detailed in the response and rescue or recovery of victims. The team was summoned to a variety of incidents during the year and completed all in an efficient manner.

We have several members that have completed rope rescue courses that can be used for above grade incidents, ie, cell towers, water tanks, antennae towers, below grade in manhole and excavation areas, or sidehill such as stuck on a ledge.

With the economic conditions that exist in the area, we have become a resource for mutual aid. Although it may seem excessive the report shows a balance of 225 calls we received mutual aid and 89 incidents we provided mutual aid.

The Fire Prevention Division, led by Deputy Nicholas Anderson, has been working closely with the Town Building official and the RI State Fire Marshals office. The attached report, indicates the number of interactions the division has with the public. Many of the categories require multiple visits to observe, the preliminary, rough and final outcomes of a project. There are still many significant size projects being completed in the Town.



Cumberland Fire Department

Financial Report

Period Ending: December 31, 2018

Presented: January 22, 2019

Diane Karolyshyn, Finance Director

**CUMBERLAND FIRE DISTRICT
3502 MENDON RD
CUMBERLAND RI 02864
TAX COLLECTOR'S REPORT
DECEMBER 2018**

Month Ending December 2018	Beginning Balance 12/01/2018	New Receivables	Total Balance Due	Total Collected	Abatements and Adjustments	Refunds	Returned Checks	Payment Transfers	Total Payments, Adjustments and Transfers	Ending Balance 12/31/2018	% of Total Outstanding Collected
2017 & prior	\$ 55,524.22	\$ 10.55	\$ 55,534.77	\$ 4,062.23					\$ 4,062.23	\$ 51,472.54	7.31%
			\$ -						\$ -	\$ -	
2018	\$ 1,969,367.09	\$ (27.25)	\$ 1,969,339.84	\$ 487,277.89				\$ 15.23	\$ 487,293.12	\$ 1,482,046.72	24.74%
			\$ -						\$ -	\$ -	
Total	\$ 2,024,891.31	\$ (16.70)	\$ 2,024,874.61	\$ 491,340.12	\$ -	\$ -		\$ 15.23	\$ 491,355.35	\$ 1,533,519.26	

TOTAL COLLECTED AS OF 12/31/2018	79%
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Cumberland Fire District

Balance Sheet

As of December 31, 2018

	<u>Dec 31, 18</u>
ASSETS	
Current Assets	
Checking/Savings	
1001 · Navigant GF Operating	459,490.07
1002 · FNB HRA Checking	8,265.06
1004 · FNB Fire Prevention	24,163.43
1005 · Navigant Savings MM	953,776.70
1007 · FNB Retiree HealthCare Fund	208,841.25
1008 · FNB Truck Fund	40.03
1009 · FNB FP Savings	62,989.44
1010 · Navigant Fire Alarm Maint	1,764.48
1011 · Navigant CD	107,250.37
1012 · Webster Bank	100,111.55
1013 · Navigant Fire Alarm Maint MM	120,534.99
Total Checking/Savings	<u>2,047,227.37</u>
Other Current Assets	
1210 · Tax Receivable Prior Years	51,472.54
1216 · Tax Receivable 2018	1,482,046.72
1300 · Collection/Returned CK Fees	135.00
1305 · Tax Sale Fees	33,164.31
1310 · Radio Box Fees	2,575.00
1311 · FF Detail Receivable	1,920.40
1312 · Fire Prevention Fees	135.00
1313 · Misc Fire Prevention Receivable	171.00
1315 · Misc. Accounts Receivable	456.48
Total Other Current Assets	<u>1,572,076.45</u>
Total Current Assets	3,619,303.82
Fixed Assets	
1400 · Land	779,800.00
1500 · Buildings & Improvements	1,541,935.09
1505 · Vehicles & Equipment	2,719,204.18
1506 · Radio Equipment	76,354.12
1510 · Fire Prevention Equipment	551,383.84
1515 · Office Equipment	10,081.93
1520 · Furniture and Fixtures	17,022.90
1600 · Accumulated Depreciation	-4,132,377.00
Total Fixed Assets	1,563,405.06
Other Assets	
1050 · Petty Cash-Tax Collector	750.00
1055 · Petty Cash Fire Chief	500.00
Total Other Assets	<u>1,250.00</u>
TOTAL ASSETS	<u><u>5,183,958.88</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2011 · Payroll Tax FED W/H	-34.54
2013 · Payroll Tax SDI WH	230.74
2026 · AFLAC	1,211.18
2028 · P & F Insurance Assoc.	149.43
2252 · Deferred Tax Revenue 2017-2018	44,840.26
2253 · Deferred Tax Revenue 2018-2019	1,483,478.67
2280 · Misc Other Deferred Revenue	85.00
2281 · Deferred Tax Sale Fee Income	31,062.94
2285 · Deferred Radio Box Income	587.29
2286 · Deferred Radio Box Income 2019	1,275.00
2500.1 · Note Payable-Nat'l Grid LED S-1	15,382.50
2500.2 · Note Payable-Nat'l Grid LED S-4	23,409.50
2510 · Notes Payable - L-1 Truck Loan	74,485.58
Total Other Current Liabilities	<u>1,676,163.55</u>
Total Current Liabilities	<u>1,676,163.55</u>
Total Liabilities	1,676,163.55
Equity	
3200 · Unrestricted Net Assets	-525,953.89
3300 · Fund Balance transfer from Old	1,722,932.47
Net Income	<u>2,310,816.75</u>
Total Equity	<u>3,507,795.33</u>
TOTAL LIABILITIES & EQUITY	<u><u>5,183,958.88</u></u>

**Cumberland Fire District
Commissioner's Report
December 2018**

Type	Num	Date	Name	Account	Paid Amount
Check	EFT	12/03/2018	London Health CDH	1002 · FNB HRA Checking	
				6410.03 · Healthcare Reimb. (HRA) -FF	-7.25
				6510.03 · Healthcare Reimb. (HRA)-Retiree	-990.63
TOTAL					-997.88
Check	EFT	12/11/2018	London Health CDH	1002 · FNB HRA Checking	
				6410.03 · Healthcare Reimb. (HRA) -FF	-135.98
				6510.03 · Healthcare Reimb. (HRA)-Retiree	-221.77
TOTAL					-357.75
Check	EFT	12/18/2018	London Health CDH	1002 · FNB HRA Checking	
				6410.03 · Healthcare Reimb. (HRA) -FF	-123.53
TOTAL					-123.53
Check	EFT	12/19/2018	Navigant Credit Union	1001 · Navigant GF Operating	
				2510 · Notes Payable - L-1 Truck Loan	-1,561.91
				7080 · Interest Expense-L-1 Truck Loan	-348.54
TOTAL					-1,910.45
Check	EFT	12/19/2018		1001 · Navigant GF Operating	
				6730 · Bank Service Fee	-15.00
TOTAL					-15.00
Check	EFT	12/26/2018	London Health CDH	1002 · FNB HRA Checking	
				6410.03 · Healthcare Reimb. (HRA) -FF	-1,707.24
TOTAL					-1,707.24
Check	EFT	12/31/2018	London Health CDH	1002 · FNB HRA Checking	
				6410.03 · Healthcare Reimb. (HRA) -FF	-358.93
TOTAL					-358.93
Check	POS	12/03/2018	Microsoft	1001 · Navigant GF Operating	
				6708 · Computer Development Program	-192.60
TOTAL					-192.60
Check	POS	12/03/2018	BackBlaze	1001 · Navigant GF Operating	
				6708 · Computer Development Program	-7.50
TOTAL					-7.50
Check	POS	12/04/2018	Amazon.com	1001 · Navigant GF Operating	
				6101 · Vehicle Repair & Maintenance	-207.65
TOTAL					-207.65
Check	POS	12/06/2018	Miradore Ltd	1004 · FNB Fire Prevention	
				7040 · Spec. Fund Fire Prevention Exp	-16.00
TOTAL					-16.00
Check	POS	12/11/2018	Sirius XM	1001 · Navigant GF Operating	
				6711 · Fire Chief Expenses	-20.37
TOTAL					-20.37
Check	POS	12/13/2018	Amazon.com	1001 · Navigant GF Operating	
				6301 · Building Supplies & Maint.	-229.08
TOTAL					-229.08
Check	POS	12/17/2018	Amazon.com	1001 · Navigant GF Operating	
				6112 · Equipment Supplies & Repairs	-17.49
TOTAL					-17.49

**Cumberland Fire District
Commissioner's Report
December 2018**

Type	Num	Date	Name	Account	Paid Amount
Check	POS	12/17/2018	Amazon.com	1001 · Navigant GF Operating	
				6101 · Vehicle Repair & Maintenance	-61.90
TOTAL					-61.90
Check	POS	12/24/2018	Adobe Systems Inc.	1001 · Navigant GF Operating	
				6705 · Office Supplies & Expenses	-64.16
TOTAL					-64.16
Check	1084	12/05/2018	Christopher Smith	1004 · FNB Fire Prevention	
				7040 · Spec. Fund Fire Prevention Exp	-79.99
TOTAL					-79.99
Check	1085	12/05/2018	Navigant Credit Card	1004 · FNB Fire Prevention	
				7040 · Spec. Fund Fire Prevention Exp	-237.48
TOTAL					-237.48
Check	1086	12/05/2018	Depault Ace Hardware	1004 · FNB Fire Prevention	
				7040 · Spec. Fund Fire Prevention Exp	-63.35
				7040 · Spec. Fund Fire Prevention Exp	6.24
TOTAL					-57.11
Check	1087	12/20/2018	University of Rhode Island	1004 · FNB Fire Prevention	
				6905.02 · FP & EMS Training	-50.00
TOTAL					-50.00
Check	4791	12/01/2018	Blue Cross Blue Shield -MCA	1001 · Navigant GF Operating	
				6510.01 · Healthcare Insurance -Retirees	-924.00
TOTAL					-924.00
Check	4792	12/01/2018	Blue Cross & Blue Shield	1001 · Navigant GF Operating	
				6410.01 · Healthcare Insurance	-73,613.33
				6510.01 · Healthcare Insurance -Retirees	-10,584.77
				6610.01 · Healthcare Insurance -Admin	-7,332.78
TOTAL					-91,530.88
Check	4793	12/01/2018	Delta Dental	1001 · Navigant GF Operating	
				6410.04 · Healthcare -Dental	-6,258.01
				6510.04 · Healthcare -Dental -Retirees	-614.68
				6610.04 · Healthcare -Dental -Admin	-769.75
TOTAL					-7,642.44
Check	4794	12/05/2018	AFS Associates, Inc.	1001 · Navigant GF Operating	
				6710 · External Accounting Fees	-900.00
TOTAL					-900.00
Check	4795	12/05/2018	Rhode Island Association of Fire Chiefs	1001 · Navigant GF Operating	
				6800 · Affiliated Fire Associations	-200.00
				6800 · Affiliated Fire Associations	-75.00
				6800 · Affiliated Fire Associations	-75.00
				6800 · Affiliated Fire Associations	-75.00
TOTAL					-425.00
Check	4796	12/05/2018	Michael Kay	1001 · Navigant GF Operating	
				6430 · Education Tuition Cost	-700.00
				6715 · Professional Fees	-698.45
TOTAL					-1,398.45
Check	4797	12/05/2018	AFLAC	1001 · Navigant GF Operating	
				2026 · AFLAC	-1,271.46
TOTAL					-1,271.46

**Cumberland Fire District
Commissioner's Report
December 2018**

Type	Num	Date	Name	Account	Paid Amount
Check	4798	12/05/2018	Belmont Springs	1001 · Navigant GF Operating	
				6301 · Building Supplies & Maint.	-117.51
				6301 · Building Supplies & Maint.	-63.18
				6301 · Building Supplies & Maint.	-39.90
				6301 · Building Supplies & Maint.	-38.65
TOTAL					-259.24
Check	4799	12/05/2018	Depault Ace Hardware	1001 · Navigant GF Operating	
				6301 · Building Supplies & Maint.	-18.48
				6101 · Vehicle Repair & Maintenance	-42.59
				6905.01 · Drills & Training	-13.77
TOTAL					-74.84
Check	4800	12/05/2018	ICSC	1001 · Navigant GF Operating	
				6130 · Air Cascade Maintenance	-272.52
TOTAL					-272.52
Check	4801	12/05/2018	Janitech	1001 · Navigant GF Operating	
				6301 · Building Supplies & Maint.	-38.15
				6301 · Building Supplies & Maint.	-587.83
TOTAL					-625.98
Check	4802	12/05/2018	Kafin Oil Co., Inc.	1001 · Navigant GF Operating	
				6301 · Building Supplies & Maint.	-196.00
TOTAL					-196.00
Check	4803	12/05/2018	National Grid Elec Sta4L	1001 · Navigant GF Operating	
				6200 · Electricity	-24.12
TOTAL					-24.12
Check	4804	12/05/2018	National Grid Elec Sta5L	1001 · Navigant GF Operating	
				6200 · Electricity	-24.12
TOTAL					-24.12
Check	4805	12/05/2018	Purchase Power	1001 · Navigant GF Operating	
				6706 · Printing & Postage	-200.00
TOTAL					-200.00
Check	4806	12/05/2018	S&D Road Service	1001 · Navigant GF Operating	
				6101 · Vehicle Repair & Maintenance	-211.68
TOTAL					-211.68
Check	4807	12/05/2018	Ralco Equipment Co., Inc	1001 · Navigant GF Operating	
				6101 · Vehicle Repair & Maintenance	-9,347.16
				6101 · Vehicle Repair & Maintenance	-4,939.07
TOTAL					-14,286.23
Check	4808	12/05/2018	Wastewater Treatment Services, Inc	1001 · Navigant GF Operating	
				6210 · Sewer Assessment & Usage	-350.00
TOTAL					-350.00
Check	4809	12/05/2018	W.B. Mason Co., Inc	1001 · Navigant GF Operating	
				6705 · Office Supplies & Expenses	-34.14
TOTAL					-34.14
Check	4810	12/13/2018	John Rei, IV	1001 · Navigant GF Operating	
				6110 · Equipment Purchase & Upgrading	-494.75
TOTAL					-494.75

Cumberland Fire District
Commissioner's Report
December 2018

Type	Num	Date	Name	Account	Paid Amount
Check	4811	12/13/2018	Allied Auto Parts	1001 · Navigant GF Operating	
				6101 · Vehicle Repair & Maintenance	-33.10
TOTAL					-33.10
Check	4812	12/13/2018	Cumberland Pest Control, LLC	1001 · Navigant GF Operating	
				6301 · Building Supplies & Maint.	-25.00
				6301 · Building Supplies & Maint.	-30.00
				6301 · Building Supplies & Maint.	-25.00
TOTAL					-80.00
Check	4813	12/13/2018	Police & Firemen's Insurance Assoc.	1001 · Navigant GF Operating	
				2028 · P & F Insurance Assoc.	-741.02
TOTAL					-741.02
Check	4814	12/13/2018	Vincent F. Ragosta, Jr.	1001 · Navigant GF Operating	
				6703.02 · Legal - CBA	-1,300.00
TOTAL					-1,300.00
Check	4815	12/13/2018	TH Malloy & Sons, Inc	1001 · Navigant GF Operating	
				6100 · Vehicle Gas & Oil	-2,628.80
TOTAL					-2,628.80
Check	4816	12/13/2018	Video Artistry	1001 · Navigant GF Operating	
				6716 · Videographer	-180.00
TOTAL					-180.00
Check	4817	12/20/2018	Brett R. Anderson	1001 · Navigant GF Operating	
				6430 · Education Tuition Cost	-1,387.69
TOTAL					-1,387.69
Check	4818	12/20/2018	A. Charpentier Power Systems	1001 · Navigant GF Operating	
				6301 · Building Supplies & Maint.	-193.00
TOTAL					-193.00
Check	4819	12/20/2018	Timothy M. Bliss, Attorney at Law	1001 · Navigant GF Operating	
				6703.01 · Legal	-218.75
				6703.02 · Legal - CBA	-218.75
TOTAL					-437.50
Check	4820	12/20/2018	B & M Printing	1001 · Navigant GF Operating	
				6705 · Office Supplies & Expenses	-15.00
TOTAL					-15.00
Check	4821	12/20/2018	1st Responder Newspaper	1001 · Navigant GF Operating	
				6800 · Affiliated Fire Associations	-85.00
TOTAL					-85.00
Check	4822	12/20/2018	Narragansett Bay Comm Sta1	1001 · Navigant GF Operating	
				6210 · Sewer Assessment & Usage	-111.24
TOTAL					-111.24
Check	4823	12/20/2018	Narragansett Bay Comm Sta2	1001 · Navigant GF Operating	
				6210 · Sewer Assessment & Usage	-43.58
TOTAL					-43.58
Check	4824	12/20/2018	Narragansett Bay Comm Sta4	1001 · Navigant GF Operating	
				6210 · Sewer Assessment & Usage	-43.58
TOTAL					-43.58

Cumberland Fire District
Commissioner's Report
December 2018

Type	Num	Date	Name	Account	Paid Amount
Check	4825	12/20/2018	S&D Road Service	1001 · Navigant GF Operating	
				6101 · Vehicle Repair & Maintenance	-710.30
TOTAL					-710.30
Check	4826	12/20/2018	VFIS	1001 · Navigant GF Operating	
				6701 · Insurances	-5,120.00
TOTAL					-5,120.00
Check	4827	12/20/2018	Emergency Reporting	1001 · Navigant GF Operating	
				6145 · Shared Communications	-445.67
TOTAL					-445.67
Check	4828	12/20/2018	Janitech	1001 · Navigant GF Operating	
				6301 · Building Supplies & Maint.	-86.18
				6301 · Building Supplies & Maint.	-321.71
TOTAL					-407.89
Check	4829	12/20/2018	Minuteman Trucks, Inc	1001 · Navigant GF Operating	
				6101 · Vehicle Repair & Maintenance	-49.69
TOTAL					-49.69
Check	4830	12/20/2018	Moore Medical LLC	1001 · Navigant GF Operating	
				6125 · First Aid Equip & Supplies	-22.00
				6125 · First Aid Equip & Supplies	15.99
TOTAL					-6.01
Check	4831	12/20/2018	Video Artistry	1001 · Navigant GF Operating	
				6716 · Videographer	-180.00
TOTAL					-180.00
Check	4832	12/20/2018	W.B. Mason Co., Inc	1001 · Navigant GF Operating	
				6705 · Office Supplies & Expenses	-55.20
				6705 · Office Supplies & Expenses	-135.39
TOTAL					-190.59
Check	4833	12/20/2018	Zoll Medical Corp	1001 · Navigant GF Operating	
				6125 · First Aid Equip & Supplies	-85.93
TOTAL					-85.93
Check	4834	12/26/2018	A & P Fire Systems	1001 · Navigant GF Operating	
				6150 · Fire Alarm Testing	-81.00
				6150 · Fire Alarm Testing	-81.00
TOTAL					-162.00
Check	4835	12/26/2018	Apex Technology Group	1001 · Navigant GF Operating	
				6708 · Computer Development Program	-104.50
				6708 · Computer Development Program	-100.00
TOTAL					-204.50
Check	4836	12/26/2018	B & M Printing	1001 · Navigant GF Operating	
				6705 · Office Supplies & Expenses	-15.00
TOTAL					-15.00
Check	4837	12/26/2018	Kevin Clarke	1001 · Navigant GF Operating	
				6510.01 · Healthcare Insurance -Retirees	-52.19
TOTAL					-52.19

**Cumberland Fire District
Commissioner's Report
December 2018**

Type	Num	Date	Name	Account	Paid Amount
Check	4838	12/26/2018	Cox Communications	1001 · Navigant GF Operating 6202.01 · Telephone	-997.70
TOTAL					-997.70
Check	4839	12/26/2018	Cumberland, RI - Water Sta 2	1001 · Navigant GF Operating 6211 · Water Usage Fees	-101.27
TOTAL					-101.27
Check	4840	12/26/2018	Cumberland, RI - Water Sta 4	1001 · Navigant GF Operating 6211 · Water Usage Fees	-19.54
TOTAL					-19.54
Check	4841	12/26/2018	Cumberland, RI - Water Sta 5	1001 · Navigant GF Operating 6211 · Water Usage Fees	-293.72
TOTAL					-293.72
Check	4842	12/26/2018	DELL Marketing L.P.	1001 · Navigant GF Operating 6110 · Equipment Purchase & Upgrading	-715.50
TOTAL					-715.50
Check	4843	12/26/2018	Kelley Nickson Morris	1001 · Navigant GF Operating 6703.01 · Legal	-1,962.50
TOTAL					-1,962.50
Check	4844	12/26/2018	NAPA Auto Parts	1001 · Navigant GF Operating 6112 · Equipment Supplies & Repairs 6101 · Vehicle Repair & Maintenance	-35.94 -30.18
TOTAL					-66.12
Check	4845	12/26/2018	National Grid Elec Sta1	1001 · Navigant GF Operating 6200 · Electricity	-746.18
TOTAL					-746.18
Check	4846	12/26/2018	National Grid Elec Sta2	1001 · Navigant GF Operating 6200 · Electricity	-556.11
TOTAL					-556.11
Check	4847	12/26/2018	National Grid Elec Sta4	1001 · Navigant GF Operating 6200 · Electricity	-1,407.12
TOTAL					-1,407.12
Check	4848	12/26/2018	National Grid Elec Sta5A	1001 · Navigant GF Operating 6200 · Electricity	-19.78
TOTAL					-19.78
Check	4849	12/26/2018	National Grid Elec Sta5	1001 · Navigant GF Operating 6200 · Electricity	-579.31
TOTAL					-579.31
Check	4850	12/26/2018	National Grid Gas Sta1	1001 · Navigant GF Operating 6201 · Gas & Hot Water	-837.97
TOTAL					-837.97
Check	4851	12/26/2018	National Grid Gas Sta2	1001 · Navigant GF Operating 6201 · Gas & Hot Water	-429.51
TOTAL					-429.51

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Cumberland Fire District
Commissioner's Report
December 2018

Type	Num	Date	Name	Account	Paid Amount
Check	4852	12/26/2018	National Grid Gas Sta4	1001 · Navigant GF Operating	
				6201 · Gas & Hot Water	-537.30
TOTAL					-537.30
Check	4853	12/26/2018	National Grid Gas Sta5A	1001 · Navigant GF Operating	
				6201 · Gas & Hot Water	-100.00
TOTAL					-100.00
Check	4854	12/26/2018	National Grid Gas Sta5	1001 · Navigant GF Operating	
				6201 · Gas & Hot Water	-444.40
TOTAL					-444.40
Check	4855	12/26/2018	Pawtucket Water Supply -Hydrants	1001 · Navigant GF Operating	
				6215.02 · Hydrant Fees - Pawtucket	-11,353.63
TOTAL					-11,353.63
Check	4856	12/26/2018	Pawtucket Water Supply Board	1001 · Navigant GF Operating	
				6211 · Water Usage Fees	-54.43
TOTAL					-54.43
Check	4857	12/26/2018	Shell Fleet Plus	1001 · Navigant GF Operating	
				6100 · Vehicle Gas & Oil	-858.24
TOTAL					-858.24
Check	4858	12/26/2018	Video Artistry	1001 · Navigant GF Operating	
				6716 · Videographer	-180.00
TOTAL					-180.00
Check	4859	12/26/2018	Verizon Wireless	1001 · Navigant GF Operating	
				6202.02 · Air Cards	-160.04
				6202.02 · Air Cards	-320.08
TOTAL					-480.12
Check	4860	12/26/2018	Verizon	1001 · Navigant GF Operating	
				6202.01 · Telephone	-149.99
TOTAL					-149.99

Cumberland Fire District

Income & Expense Budget vs. Actual

July 2018 through December 2018

	TOTAL				
	Dec 18	Jul '18 - Dec 19	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense					
Income					
4000.03 · Tax Revenue 2018	487,277.89	6,215,243.79	7,722,487.00	(1,507,243.21)	80.48%
4001 · Tax Revenue Prior Years	4,062.23	155,200.07	150,000.00	5,200.07	103.47%
4007 · NSF Fee Reimbursement Income	0.00	345.00	200.00	145.00	172.5%
4010 · Interest Income- Past Due Taxes	8,622.80	47,812.93	50,000.00	(2,187.07)	95.63%
4015 · Fire Prevention/Plan Review	1,212.00	20,371.00	50,000.00	(29,629.00)	40.74%
4050 · Interest Income General Fund	666.59	5,643.88	8,000.00	(2,356.12)	70.55%
4060 · Interest Income Truck Fund	0.00	0.00	50.00	(50.00)	0.0%
4065 · Interest Income Fire Prevention	12.84	72.68	50.00	22.68	145.36%
4070 · Interest Income-Retiremt Health	42.56	251.54	400.00	(148.46)	62.89%
4075 · Interest Income FireAlarm Maint	151.83	534.99	0.00	534.99	100.0%
4080 · Interest Income Navigant CD	112.65	666.92	1,000.00	(333.08)	66.69%
4103 · Grant Income	0.00	0.00	0.00	0.00	0.0%
4105 · Reimbursed Ins.-Former Employee	5,261.02	30,762.31	38,594.00	(7,831.69)	79.71%
4110 · Miscellaneous Other Income	554.39	2,908.55	5,000.00	(2,091.45)	58.17%
4110.1 · Revenue Rescue Income	0.00	7,039.80	12,000.00	(4,960.20)	58.67%
4110.2 · Insurance Reimbursement	5,121.68	5,121.68	0.00	5,121.68	100.0%
4110.3 · Detail Reimbursement	1,089.00	16,998.95	43,000.00	(26,001.05)	39.53%
4110.4 · IOD Ins. Reimbursement	9,994.50	51,116.14	150,000.00	(98,883.86)	34.08%
4110.6 · MLC Fees	1,900.00	14,950.00	25,000.00	(10,050.00)	59.8%
4110.7 · RB Battery Reimbursement	0.00	0.00	0.00	0.00	0.0%
4111 · Income Radio Box 2018	400.00	37,325.00	38,200.00	(875.00)	97.71%
4114 · Income Radio Box Prior Years	0.00	0.00	500.00	(500.00)	0.0%
4115 · Tax Sale Fee Income	5,898.80	10,885.75	30,000.00	(19,114.25)	36.29%
4115.01 · Tax Sale Fee Income Prior Years	0.00	0.00	0.00	0.00	0.0%
4200 · Sale of Assets	0.00	0.00	0.00	0.00	0.0%
4300 · Transfer from Surplus (Cap Exp)	0.00	0.00	0.00	0.00	0.0%
4400 · Appropriation from 1007 RH Fund	0.00	0.00	100,028.00	(100,028.00)	0.0%
Total Income	532,380.78	6,623,250.98	8,424,509.00	(1,801,258.02)	78.62%
Gross Profit	532,380.78	6,623,250.98	8,424,509.00	(1,801,258.02)	78.62%
Expense					
6100 · Vehicle Gas & Oil	3,487.04	23,585.78	40,000.00	(16,414.22)	58.96%
6101 · Vehicle Repair & Maintenance	15,633.32	61,125.80	85,000.00	(23,874.20)	71.91%
6110 · Equipment Purchase & Upgrading	1,210.25	3,123.25	20,000.00	(16,876.75)	15.62%
6110.01 · Turnout Gear	0.00	0.00	20,000.00	(20,000.00)	0.0%
6112 · Equipment Supplies & Repairs	53.43	3,110.12	7,000.00	(3,889.88)	44.43%
6113 · Equip Testing & Certification	0.00	2,900.00	7,000.00	(4,100.00)	41.43%
6120 · Radio Equip Upgrades & Maint	0.00	609.90	3,000.00	(2,390.10)	20.33%
6125 · First Aid Equip & Supplies	91.94	1,750.43	8,000.00	(6,249.57)	21.88%
6130 · Air Cascade Maintenance	272.52	1,004.04	2,500.00	(1,495.96)	40.16%
6140 · Communications Upgrades	0.00	0.00	0.00	0.00	0.0%
6145 · Shared Communications	445.67	5,780.45	7,000.00	(1,219.55)	82.58%
6150 · Fire Alarm Testing	162.00	592.00	1,500.00	(908.00)	39.47%
6200 · Electricity	3,356.74	19,113.44	36,000.00	(16,886.56)	53.09%
6201 · Gas & Hot Water	2,349.18	4,910.08	15,000.00	(10,089.92)	32.73%
6202.01 · Telephone	1,147.69	6,136.00	12,000.00	(5,864.00)	51.13%
6202.02 · Air Cards	480.12	2,880.82	5,500.00	(2,619.18)	52.38%
6210 · Sewer Assessment & Usage	548.40	1,674.86	4,000.00	(2,325.14)	41.87%
6211 · Water Usage Fees	468.96	1,062.93	4,000.00	(2,937.07)	26.57%
6215.01 · Hydrant Fees - Cumberland	0.00	224,070.00	225,070.00	(1,000.00)	99.56%
6215.02 · Hydrant Fees - Pawtucket	11,353.63	69,257.16	138,000.00	(68,742.84)	50.19%
6301 · Building Supplies & Maint.	2,009.67	16,495.89	25,000.00	(8,504.11)	65.98%
6305 · Furnishings	0.00	0.00	0.00	0.00	0.0%
6400.01 · Firefighters Salaries	213,486.80	1,329,342.35	2,920,500.00	(1,591,157.65)	45.52%
6400.02 · EMT Incentive	6,561.36	40,848.90	86,600.00	(45,751.10)	47.17%
6400.03 · OT Wages	71,987.35	486,312.08	1,055,014.00	(568,701.92)	46.1%
6400.08 · Holiday Stipend	0.00	83,082.03	168,490.00	(85,407.97)	49.31%
6400.09 · Longevity Pay	8,351.68	73,049.05	161,176.00	(88,126.95)	45.32%
6400.10 · Acting Officer Pay	125.05	1,522.24	2,000.00	(477.76)	76.11%
6400.11 · Detail Pay	1,710.00	12,174.00	15,000.00	(2,826.00)	81.16%
6400.12 · Other Salaries	0.00	0.00	2,000.00	(2,000.00)	0.0%
6400.13 · Injured on Duty Salaries	8,488.40	63,663.00	0.00	63,663.00	100.0%
6400.14 · Clothing Allowance	0.00	43,038.00	46,800.00	(3,762.00)	91.96%
6400.15 · Education Incentive	0.00	6,000.00	6,000.00	0.00	100.0%
6401 · Payroll Tax Expense	22,176.49	153,899.52	342,229.00	(188,329.48)	44.97%
6402 · Pension Expense	56,602.52	380,131.66	802,638.00	(422,506.34)	47.36%

Cumberland Fire District

Income & Expense Budget vs. Actual

July 2018 through December 2018

	TOTAL				
	Dec 18	Jul '18 - Dec 19	Budget	\$ Over Budget	% of Budget
6410.01 · Healthcare Insurance	73,613.33	438,566.09	893,479.00	(454,912.91)	49.09%
6410.02 · Healthcare Co-Pays	(10,687.48)	(67,119.24)	(142,195.00)	75,075.76	47.2%
6410.03 · Healthcare Reimb. (HRA) -FF	2,332.93	22,861.03	40,000.00	(17,138.97)	57.15%
6410.04 · Healthcare -Dental	6,258.01	37,817.76	77,315.00	(39,497.24)	48.91%
6410.05 · Healthcare -Vision	0.00	5,100.00	5,100.00	0.00	100.0%
6420 · Life Insurance	0.00	10,000.00	10,350.00	(350.00)	96.62%
6430 · Education Tuition Cost	2,087.69	2,931.67	2,000.00	931.67	146.58%
6510.01 · Healthcare Insurance -Retirees	11,560.96	73,164.00	141,299.00	(68,135.00)	51.78%
6510.03 · Healthcare Reimb. (HRA)-Retiree	1,212.40	10,291.99	10,000.00	291.99	102.92%
6510.04 · Healthcare -Dental -Retirees	614.68	3,553.23	6,988.00	(3,434.77)	50.85%
6520 · COLA - Retirees	0.00	11,934.47	11,935.00	(0.53)	100.0%
6600 · Administrative Salaries	22,246.24	145,239.01	310,284.00	(165,044.99)	46.81%
6605 · District Commissioner Stipends	0.00	9,458.36	22,700.00	(13,241.64)	41.67%
6610.01 · Healthcare Insurance -Admin	7,332.78	45,973.23	67,004.00	(21,030.77)	68.61%
6610.02 · Healthcare Co-Pays -Admin	(832.47)	(5,258.58)	(8,300.00)	3,041.42	63.36%
6610.03 · Healthcare Reimb. (HRA)-Admin	0.00	2,858.12	8,700.00	(5,841.88)	32.85%
6610.04 · Healthcare -Dental -Admin	769.75	4,438.70	7,112.00	(2,673.30)	62.41%
6615 · Payroll Tax Expense -Admin	1,598.25	10,592.99	22,970.00	(12,377.01)	46.12%
6701 · Insurances	5,120.00	294,968.00	352,800.00	(57,832.00)	83.61%
6703.01 · Legal	2,181.25	7,581.25	20,000.00	(12,418.75)	37.91%
6703.02 · Legal - CBA	1,518.75	7,087.50	30,000.00	(22,912.50)	23.63%
6705 · Office Supplies & Expenses	318.89	6,400.55	9,500.00	(3,099.45)	67.37%
6706 · Printing & Postage	200.00	2,192.24	5,000.00	(2,807.76)	43.85%
6707 · Newspaper Advertisements	0.00	158.00	1,500.00	(1,342.00)	10.53%
6708 · Computer Development Program	404.60	1,665.35	2,500.00	(834.65)	66.61%
6709 · Computerized Tax Bills	0.00	14,262.00	15,000.00	(738.00)	95.08%
6710 · External Accounting Fees	900.00	1,350.00	20,000.00	(18,650.00)	6.75%
6711 · Fire Chief Expenses	20.37	122.22	750.00	(627.78)	16.3%
6712 · Fire Prevention Offset	0.00	0.00	1,000.00	(1,000.00)	0.0%
6713 · Grants - Matching Funds	0.00	0.00	5,000.00	(5,000.00)	0.0%
6714 · Payroll Processing Fees	710.74	3,653.21	7,000.00	(3,346.79)	52.19%
6715 · Professional Fees	698.45	698.45	2,000.00	(1,301.55)	34.92%
6716 · Videographer	540.00	1,620.00	3,000.00	(1,380.00)	54.0%
6720 · Abatements	0.00	993.58	500.00	493.58	198.72%
6725 · Tax Sale Fee	0.00	0.00	30,000.00	(30,000.00)	0.0%
6730 · Bank Service Fee	15.00	260.00	200.00	60.00	130.0%
6735 · IRS HRA Fee	0.00	142.38	0.00	142.38	100.0%
6800 · Affiliated Fire Associations	510.00	798.95	750.00	48.95	106.53%
6905.01 · Drills & Training	13.77	1,966.47	2,500.00	(533.53)	78.66%
6905.02 · FP & EMS Training	50.00	6,500.00	2,500.00	4,000.00	260.0%
6906 · Medical Examinations	0.00	0.00	3,000.00	(3,000.00)	0.0%
6907 · Employee Support Health&Welfare	0.00	197.48	3,800.00	(3,602.52)	5.2%
6908 · Professional Development	0.00	0.00	300.00	(300.00)	0.0%
7010 · Contingency	0.00	7,209.00	9,000.00	(1,791.00)	80.1%
7020 · Sick Time Payout	0.00	6,395.83	8,000.00	(1,604.17)	79.95%
7030 · Spec. Fund Radio Box Alarm	0.00	7,655.47	5,000.00	2,655.47	153.11%
7040 · Spec. Fund Fire Prevention Exp	362.78	7,948.83	18,000.00	(10,051.17)	44.16%
7050 · Tax - Legal & Collection Fees	0.00	702.90	1,000.00	(297.10)	70.29%
7080 · Interest Expense-L-1 Truck Loan	348.54	2,233.96	5,000.00	(2,766.04)	44.68%
7085.01 · TANS Interest Expense	0.00	0.00	4,200.00	(4,200.00)	0.0%
7085.02 · TANS Bank Attorney Fee	0.00	0.00	2,500.00	(2,500.00)	0.0%
7085.03 · TANS Bond Counsel	0.00	0.00	4,000.00	(4,000.00)	0.0%
7085.04 · TANS Financial Advisor	0.00	0.00	3,300.00	(3,300.00)	0.0%
7305 · Capital Expenditures	0.00	0.00	0.00	0.00	0.0%
7310 · Capital Improvements	0.00	43,022.00	25,000.00	18,022.00	172.09%
8000 · General Reserves Account	0.00	0.00	0.00	0.00	0.0%
8001 · Deficit Reduction Account	0.00	0.00	60,151.00	(60,151.00)	0.0%
8010 · Station Building Fund	0.00	0.00	0.00	0.00	0.0%
8100 · Actuarial Study of Retiree HC	0.00	0.00	0.00	0.00	0.0%
Total Expense	564,580.42	4,312,434.23	8,424,509.00	(4,112,074.77)	51.19%
Net Ordinary Income	(32,199.64)	2,310,816.75	0.00	2,310,816.75	100.0%
Net Income	(32,199.64)	2,310,816.75	0.00	2,310,816.75	100.0%

Cumberland Fire District
Trial Balance
As of December 31, 2018

	Dec 31, 18	
	Debit	Credit
1001 · Navigant GF Operating	459,490.07	
1002 · FNB HRA Checking	8,265.06	
1003 · FNB HRA Savings	0.00	
1004 · FNB Fire Prevention	24,163.43	
1005 · Navigant Savings MM	953,776.70	
1007 · FNB Retiree HealthCare Fund	208,841.25	
1008 · FNB Truck Fund	40.03	
1009 · FNB FP Savings	62,989.44	
1010 · Navigant Fire Alarm Maint	1,764.48	
1011 · Navigant CD	107,250.37	
1012 · Webster Bank	100,111.55	
1013 · Navigant Fire Alarm Maint MM	120,534.99	
1020 · CMEFCU - Comm/Training Acct	0.00	
1025 · CFD Checking/Savings	0.00	
1026 · CHFD Checking/Savings	0.00	
1027 · NCFD Checking/Savings	0.00	
1028 · VFFD Checking/Savings	0.00	
1140 · Tax Receivable 2004 & prior	0.00	
1170 · Tax Receivable 2008 & prior	0.00	
1175 · Tax Receivable 2009	0.00	
1180 · Tax Receivable 2010	0.00	
1185 · Tax Receivable 2011	0.00	
1190 · Tax Receivable 2012	0.00	
1195 · Tax Receivable 2013	0.00	
1200 · Tax Receivable 2014	0.00	
1205 · Tax Receivable 2015 & Prior	0.00	
1210 · Tax Receivable Prior Years	51,472.54	
1215 · Tax Receivable 2017	0.00	
1216 · Tax Receivable 2018	1,482,046.72	
1300 · Collection/Returned CK Fees	135.00	
1305 · Tax Sale Fees	33,164.31	
1310 · Radio Box Fees	2,575.00	
1311 · FF Detail Receivable	1,920.40	
1312 · Fire Prevention Fees	135.00	
1313 · Misc Fire Prevention Receivable	171.00	
1315 · Misc. Accounts Receivable	456.48	
1316 · MLC Receivable	0.00	
1320 · Prepaid Expenses	0.00	
1320.01 · Prepaid Expenses-Insurances	0.00	
1320.02 · Prepaid Expenses-Hydrant Fees	0.00	
1320.03 · Prepaid Expenses-COLA	0.00	
1320.04 · Prepaid Expenses-Clothing Allow	0.00	
1320.05 · Prepaid Expenses-Tax Sale Fees	0.00	
1320.06 · Prepaid Expenses-Comp Tx Bills	0.00	
1320.07 · Prepaid Expenses-Audit/Acct Fee	0.00	
1320.08 · Prepaid Expenses-Comm Stipends	0.00	
1320.09 · Prepaid Expenses-Educ Incentive	0.00	
1320.10 · Prepaid Expenses-Equip Testing	0.00	
1320.11 · Pepaid Expenses-Radio Box Fund	0.00	
1320.12 · Prepaid Expense-Turnout Gear	0.00	
1321 · Deferred Expense	0.00	
1321.01 · Deferred Expense 2018-19	0.00	
1400 · Land	779,800.00	
1500 · Buildings & Improvements	1,541,935.09	
1505 · Vehicles & Equipment	2,719,204.18	
1506 · Radio Equipment	76,354.12	
1510 · Fire Prevention Equipment	551,383.84	
1515 · Office Equipment	10,081.93	
1520 · Furniture and Fixtures	17,022.90	
1600 · Accumulated Depreciation		4,132,377.00
1050 · Petty Cash-Tax Collector	750.00	
1055 · Petty Cash Fire Chief	500.00	
2000 · Accounts Payable	0.00	
2000.01 · Accounts Payable 2016	0.00	
2005 · Accrued Payroll at FYE	0.00	
2010 · Payroll Taxes SS/MED	0.00	
2011 · Payroll Tax FED W/H	34.54	
2012 · Payroll Tax ST W/H	0.00	
2013 · Payroll Tax SDI WH		230.74

Cumberland Fire District
Trial Balance
As of December 31, 2018

	Dec 31, 18	
	Debit	Credit
2015 · Union Dues WH	0.00	
2020.1 · State Pension WH EE 414H (VF1)	0.00	
2020.2 · State Pension WH EE 414H (CF2)	0.00	
2020.3 · State Pension WH EE 414H (CH4)	0.00	
2020.4 · State Pension WH EE 414H (NC5)	0.00	
2025.1 · 457(b) W/H AMI	0.00	
2025.2 · 457(b) W/H Nationwide	0.00	
2026 · AFLAC		1,211.18
2027.2 · Garnishment WH (CF2)	0.00	
2027.3 · Garnishment WH (CH4)	0.00	
2027.4 · Garnishment WH (NC5)	0.00	
2028 · P & F Insurance Assoc.		149.43
2035 · CMEFCU - SAVINGS	0.00	
2250 · Deferred Tax Revenue 2015/2016	0.00	
2251 · Deferred Taxes 2016 & prior	0.00	
2252 · Deferred Tax Revenue 2017-2018		44,840.26
2253 · Deferred Tax Revenue 2018-2019		1,483,478.67
2280 · Misc Other Deferred Revenue		85.00
2281 · Deferred Tax Sale Fee Income		31,062.94
2285 · Deferred Radio Box Income		587.29
2286 · Deferred Radio Box Income 2019		1,275.00
2500.1 · Note Payable-Nat'l Grid LED S-1		15,382.50
2500.2 · Note Payable-Nat'l Grid LED S-4		23,409.50
2505 · Notes Payable - NCFD Truck Loan	0.00	
2510 · Notes Payable - L-1 Truck Loan		74,485.58
2512 · TAN Payable	0.00	
2520.1 · ACC. Retirement (ER)(VF1)	0.00	
2520.2 · ACC. Retirement (ER)(CF2)	0.00	
2520.3 · ACC. Retirement (ER)(CH4)	0.00	
2520.4 · ACC. Retirement (ER)(NC5)	0.00	
2600 · Accrued Expenses	0.00	
2700 · Accrued 2016 Tax Revenue	0.00	
2700.01 · Accrued Tax Revenue 2017	0.00	
2705 · Accrued 2016 Radio Box Income	0.00	
2705.01 · Accrued Radio Box Income 2017	0.00	
3200 · Unrestricted Net Assets	525,953.89	
3300 · Fund Balance transfer from Old		1,722,932.47
4000.03 · Tax Revenue 2018		6,215,243.79
4001 · Tax Revenue Prior Years		155,200.07
4007 · NSF Fee Reimbursement Income		345.00
4010 · Interest Income- Past Due Taxes		47,812.93
4015 · Fire Prevention/Plan Review		20,371.00
4050 · Interest Income General Fund		5,643.88
4065 · Interest Income Fire Prevention		72.68
4070 · Interest Income-Retiremt Health		251.54
4075 · Interest Income FireAlarm Maint		534.99
4080 · Interest Income Navigant CD		666.92
4105 · Reimbursed Ins.-Former Employee		30,762.31
4110 · Miscellaneous Other Income		2,908.55
4110.1 · Revenue Rescue Income		7,039.80
4110.2 · Insurance Reimbursement		5,121.68
4110.3 · Detail Reimbursement		16,998.95
4110.4 · IOD Ins. Reimbursement		51,116.14
4110.6 · MLC Fees		14,950.00
4111 · Income Radio Box 2018		37,325.00
4115 · Tax Sale Fee Income		10,885.75
6100 · Vehicle Gas & Oil	23,585.78	
6101 · Vehicle Repair & Maintenance	61,125.80	
6110 · Equipment Purchase & Upgrading	3,123.25	
6112 · Equipment Supplies & Repairs	3,110.12	
6113 · Equip Testing & Certification	2,900.00	
6120 · Radio Equip Upgrades & Maint	609.90	
6125 · First Aid Equip & Supplies	1,750.43	
6130 · Air Cascade Maintenance	1,004.04	
6145 · Shared Communications	5,780.45	
6150 · Fire Alarm Testing	592.00	
6200 · Electricity	19,113.44	
6201 · Gas & Hot Water	4,910.08	
6202.01 · Telephone	6,136.00	

Cumberland Fire District
Trial Balance
As of December 31, 2018

	Dec 31, 18	
	<u>Debit</u>	<u>Credit</u>
6202.02 · Air Cards	2,880.82	
6210 · Sewer Assessment & Usage	1,674.86	
6211 · Water Usage Fees	1,062.93	
6215.01 · Hydrant Fees - Cumberland	224,070.00	
6215.02 · Hydrant Fees - Pawtucket	69,257.16	
6301 · Building Supplies & Maint.	16,495.89	
6400.01 · Firefighters Salaries	1,329,342.35	
6400.02 · EMT Incentive	40,848.90	
6400.03 · OT Wages	486,312.08	
6400.08 · Holiday Stipend	83,082.03	
6400.09 · Longevity Pay	73,049.05	
6400.10 · Acting Officer Pay	1,522.24	
6400.11 · Detail Pay	12,174.00	
6400.13 · Injured on Duty Salaries	63,663.00	
6400.14 · Clothing Allowance	43,038.00	
6400.15 · Education Incentive	6,000.00	
6401 · Payroll Tax Expense	153,899.52	
6402 · Pension Expense	380,131.66	
6410.01 · Healthcare Insurance	438,566.09	
6410.02 · Healthcare Co-Pays		67,119.24
6410.03 · Healthcare Reimb. (HRA) -FF	22,861.03	
6410.04 · Healthcare -Dental	37,817.76	
6410.05 · Healthcare -Vision	5,100.00	
6420 · Life Insurance	10,000.00	
6430 · Education Tuition Cost	2,931.67	
6510.01 · Healthcare Insurance -Retirees	73,164.00	
6510.03 · Healthcare Reimb. (HRA)-Retiree	10,291.99	
6510.04 · Healthcare -Dental -Retirees	3,553.23	
6520 · COLA - Retirees	11,934.47	
6600 · Administrative Salaries	145,239.01	
6605 · District Commissioner Stipends	9,458.36	
6610.01 · Healthcare Insurance -Admin	45,973.23	
6610.02 · Healthcare Co-Pays -Admin		5,258.58
6610.03 · Healthcare Reimb. (HRA)-Admin	2,858.12	
6610.04 · Healthcare -Dental -Admin	4,438.70	
6615 · Payroll Tax Expense -Admin	10,592.99	
6701 · Insurances	294,968.00	
6703.01 · Legal	7,581.25	
6703.02 · Legal - CBA	7,087.50	
6705 · Office Supplies & Expenses	6,400.55	
6706 · Printing & Postage	2,192.24	
6707 · Newspaper Advertisements	158.00	
6708 · Computer Development Program	1,665.35	
6709 · Computerized Tax Bills	14,262.00	
6710 · External Accounting Fees	1,350.00	
6711 · Fire Chief Expenses	122.22	
6714 · Payroll Processing Fees	3,653.21	
6715 · Professional Fees	698.45	
6716 · Videographer	1,620.00	
6720 · Abatements	993.58	
6730 · Bank Service Fee	260.00	
6735 · IRS HRA Fee	142.38	
6800 · Affiliated Fire Associations	798.95	
6905.01 · Drills & Training	1,966.47	
6905.02 · FP & EMS Training	6,500.00	
6907 · Employee Support Health&Welfare	197.48	
7010 · Contingency	7,209.00	
7020 · Sick Time Payout	6,395.83	
7030 · Spec. Fund Radio Box Alarm	7,655.47	
7040 · Spec. Fund Fire Prevention Exp	7,948.83	
7050 · Tax - Legal & Collection Fees	702.90	
7080 · Interest Expense-L-1 Truck Loan	2,233.96	
7310 · Capital Improvements	43,022.00	
9999 · Ask My Accountant	0.00	
TOTAL	<u>14,227,136.36</u>	<u>14,227,136.36</u>

Some of the public relation events that the department participated with include Touch a truck, which became a tremendous event for kids of all ages. This year we expanded the lighting of the Green at station 5, to include Community school children with each grade having a tree to decorate by a theme assigned by the principal, this proved to be a great event, and we have ideas for the future improvements to the event. The Diamond Hill Park continues to expand its functions and we are pleased to assist with the safe implementation of events for the community. Some of the events we provided assistance at include- Cumberlandfest, Winterfest, 13th Hour haunted hill, car shows, endurance competitions.

The EMS and Training Division, led by Deputy Michael Feather, completed a recertification of the entire department under the R I Department of Health guidelines in 2018. Additionally, the regional grant accounting devices were received and meetings held on deployment and monitoring of the devices. Continued Fire Training, using events, locally and nationally are spotlighted to enhance the response staff awareness, dependent on the time of year, for current issues, specific challenges other departments faced so we could learn, EMS, fire attack and control, and extrication. This training does not include the time two members spent at the Rhode Island Fire Academy being trained in FF Level 1&2 standards. The accumulated hours totaled 2489 for the year.

The Operation Division, led by Deputy Jeff McCabe, completed hose, pump and ladder testing during the year. The equipment is being put on a quarterly inspection and lubrication schedule in hopes of alleviating major repairs by catching issues early on. The focus will be on apparatus replacement in the future. The replacement and purchase of hose lines and turnout gear.

We have had continuing conversations with the State of Rhode Island on the fiscal condition of the district, and have employed a new firm for auditing for fiscal 2018. The Finance sub committee will be convening in the near future to work on the fiscal spending plan for the upcoming 2019-2020 fiscal year. I can assure the members the budget will be very lean in expenditures.

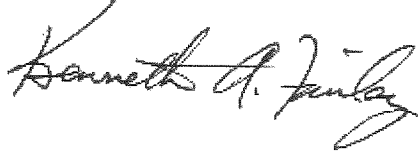
Unfortunately, the department experienced the untimely passing of a member while off duty. Proper recognition and protocol were provided to help the family and fire fighters through this event.

The department was not successful in obtaining either of the AFG grants, the one for the Engine or the turnout gear equipment. We will be resubmitting for complete turnout gear and a pumper in the upcoming grant process. We did obtain a SAFER grant for funding two additional fire fighters to be used to fill the vacant positions, reducing overtime costs.

It has been an honor to have the support of the committee, during my tenure as Fire Chief, and I look forward to advances in the Department as we move into 2020 fiscal year.

Should you have any inquiries please feel free to contact me,

Sincerely,

A handwritten signature in black ink, reading "Kenneth A. Finlay". The signature is written in a cursive style with a large, stylized "K" and "F".

Chief Kenneth A. Finlay
Cumberland Fire Department

Cumberland Fire Dept.

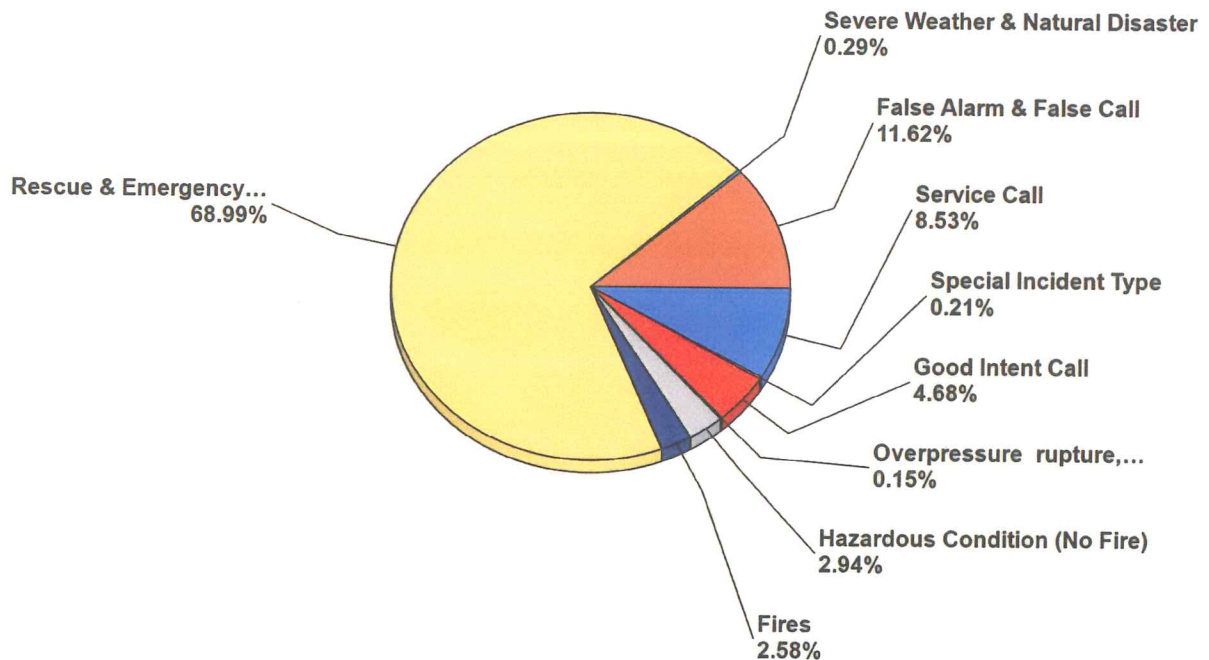
Cumberland, RI

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Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 01/01/2018 | End Date: 12/31/2018



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	123	2.58%
Overpressure rupture, explosion, overheating - no fire	7	0.15%
Rescue & Emergency Medical Service	3284	68.99%
Hazardous Condition (No Fire)	140	2.94%
Service Call	406	8.53%
Good Intent Call	223	4.68%
False Alarm & False Call	553	11.62%
Severe Weather & Natural Disaster	14	0.29%
Special Incident Type	10	0.21%
TOTAL	4760	100.00%

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero.



Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
100 - Fire, other	2	0.04%
111 - Building fire	33	0.69%
112 - Fires in structure other than in a building	1	0.02%
113 - Cooking fire, confined to container	45	0.95%
116 - Fuel burner/boiler malfunction, fire confined	3	0.06%
118 - Trash or rubbish fire, contained	5	0.11%
130 - Mobile property (vehicle) fire, other	1	0.02%
131 - Passenger vehicle fire	10	0.21%
140 - Natural vegetation fire, other	5	0.11%
142 - Brush or brush-and-grass mixture fire	6	0.13%
150 - Outside rubbish fire, other	3	0.06%
151 - Outside rubbish, trash or waste fire	5	0.11%
154 - Dumpster or other outside trash receptacle fire	1	0.02%
162 - Outside equipment fire	2	0.04%
170 - Cultivated vegetation, crop fire, other	1	0.02%
210 - Overpressure rupture from steam, other	1	0.02%
222 - Overpressure rupture of boiler from air or gas	1	0.02%
251 - Excessive heat, scorch burns with no ignition	5	0.11%
300 - Rescue, EMS incident, other	1	0.02%
311 - Medical assist, assist EMS crew	68	1.43%
320 - Emergency medical service, other	6	0.13%
321 - EMS call, excluding vehicle accident with injury	3003	63.09%
322 - Motor vehicle accident with injuries	120	2.52%
323 - Motor vehicle/pedestrian accident (MV Ped)	6	0.13%
324 - Motor vehicle accident with no injuries.	65	1.37%
331 - Lock-in (if lock out , use 511)	5	0.11%
342 - Search for person in water	1	0.02%
350 - Extrication, rescue, other	1	0.02%
353 - Removal of victim(s) from stalled elevator	4	0.08%
360 - Water & ice-related rescue, other	1	0.02%
361 - Swimming/recreational water areas rescue	1	0.02%
362 - Ice rescue	1	0.02%
381 - Rescue or EMS standby	1	0.02%
400 - Hazardous condition, other	3	0.06%
410 - Combustible/flammable gas/liquid condition, other	1	0.02%
411 - Gasoline or other flammable liquid spill	11	0.23%
412 - Gas leak (natural gas or LPG)	25	0.53%
413 - Oil or other combustible liquid spill	3	0.06%
420 - Toxic condition, other	1	0.02%
422 - Chemical spill or leak	2	0.04%
424 - Carbon monoxide incident	37	0.78%
440 - Electrical wiring/equipment problem, other	17	0.36%
441 - Heat from short circuit (wiring), defective/worn	2	0.04%
442 - Overheated motor	4	0.08%
443 - Breakdown of light ballast	1	0.02%
444 - Power line down	20	0.42%
445 - Arcing, shorted electrical equipment	11	0.23%
460 - Accident, potential accident, other	1	0.02%
480 - Attempted burning, illegal action, other	1	0.02%
500 - Service Call, other	18	0.38%
510 - Person in distress, other	5	0.11%
511 - Lock-out	44	0.92%
512 - Ring or jewelry removal	3	0.06%
520 - Water problem, other	41	0.86%
521 - Water evacuation	21	0.44%

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero.



Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
522 - Water or steam leak	24	0.50%
531 - Smoke or odor removal	8	0.17%
542 - Animal rescue	2	0.04%
550 - Public service assistance, other	24	0.50%
551 - Assist police or other governmental agency	17	0.36%
552 - Police matter	11	0.23%
553 - Public service	52	1.09%
554 - Assist invalid	90	1.89%
555 - Defective elevator, no occupants	10	0.21%
561 - Unauthorized burning	12	0.25%
571 - Cover assignment, standby, moveup	24	0.50%
600 - Good intent call, other	41	0.86%
611 - Dispatched & cancelled en route	114	2.39%
621 - Wrong location	2	0.04%
622 - No incident found on arrival at dispatch address	31	0.65%
650 - Steam, other gas mistaken for smoke, other	3	0.06%
651 - Smoke scare, odor of smoke	21	0.44%
652 - Steam, vapor, fog or dust thought to be smoke	3	0.06%
653 - Smoke from barbecue, tar kettle	1	0.02%
661 - EMS call, party transported by non-fire agency	1	0.02%
671 - HazMat release investigation w/no HazMat	6	0.13%
700 - False alarm or false call, other	11	0.23%
710 - Malicious, mischievous false call, other	3	0.06%
711 - Municipal alarm system, malicious false alarm	2	0.04%
713 - Telephone, malicious false alarm	6	0.13%
715 - Local alarm system, malicious false alarm	2	0.04%
721 - Bomb scare - no bomb	1	0.02%
730 - System malfunction, other	31	0.65%
731 - Sprinkler activation due to malfunction	8	0.17%
732 - Extinguishing system activation due to malfunction	1	0.02%
733 - Smoke detector activation due to malfunction	85	1.79%
734 - Heat detector activation due to malfunction	10	0.21%
735 - Alarm system sounded due to malfunction	51	1.07%
736 - CO detector activation due to malfunction	33	0.69%
740 - Unintentional transmission of alarm, other	50	1.05%
741 - Sprinkler activation, no fire - unintentional	11	0.23%
742 - Extinguishing system activation	1	0.02%
743 - Smoke detector activation, no fire - unintentional	128	2.69%
744 - Detector activation, no fire - unintentional	27	0.57%
745 - Alarm system activation, no fire - unintentional	70	1.47%
746 - Carbon monoxide detector activation, no CO	22	0.46%
812 - Flood assessment	1	0.02%
813 - Wind storm, tornado/hurricane assessment	12	0.25%
814 - Lightning strike (no fire)	1	0.02%
900 - Special type of incident, other	2	0.04%
911 - Citizen complaint	8	0.17%
TOTAL INCIDENTS:	4760	100.00%

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero.



Cumberland Fire District

Fire Prevention

2018

Plan Review		151
Compliance		86
Compliance - reinspection		75
Business Renewal		31
Schools		15
House of Worship		5
Housing for the elderly		7
Food and Liquor		118
Smoke Inspections	Pass	696
Smoke Inspections	Fail	89
Reinspection		89
Rough Inspections		56
Final Inspections		99
Alarm Test		6
Complaint		19
Evacuation Drill		6
Fire Protection System Inspection		8
Fire alarm systems		336
Radio Boxes		216
Tech reviews		20
Radio Box battery replacements		33
Reading at school		7
Community events		15
Pre Incident action plans		11
-Cumberland Fest, Stand Down, 4th of July parade, Fireworks, Diamond Hill, Halloween, Winterfest		
Firework display		3
Firework tent inspection		3
Fire Investigations		482
Alarm Investigation		16
Food Truck inspections		6
Cumberland School Safety		5
Continuing Education	hours	120
Open Burning		5
Total		2834

Cumberland Fire Dept.

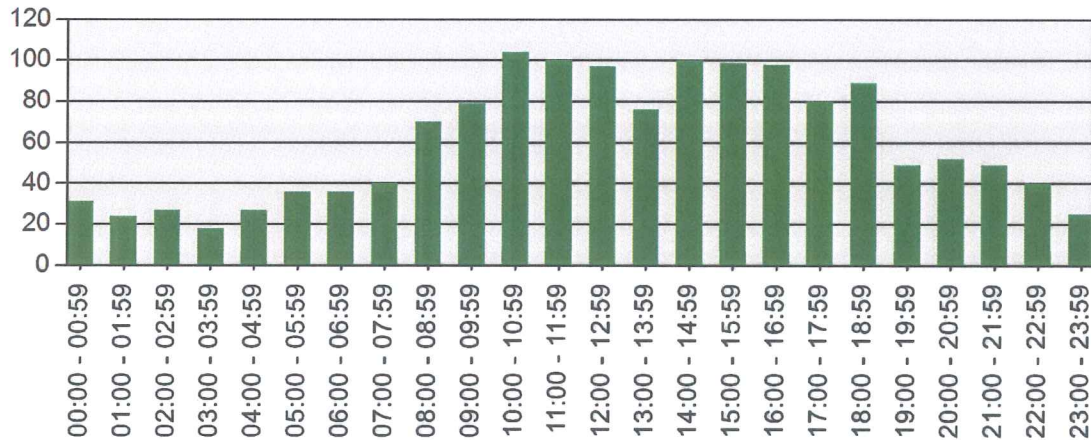
Cumberland, RI

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Incidents by Hour for Zone for Date Range

Zone: All Zones | Start Date: 01/01/2018 | End Date: 12/31/2018



TIME	COUNT
00:00 - 00:59	31
01:00 - 01:59	24
02:00 - 02:59	27
03:00 - 03:59	18
04:00 - 04:59	27
05:00 - 05:59	36
06:00 - 06:59	36
07:00 - 07:59	40
08:00 - 08:59	70
09:00 - 09:59	79
10:00 - 10:59	104
11:00 - 11:59	100
12:00 - 12:59	97
13:00 - 13:59	76
14:00 - 14:59	100
15:00 - 15:59	99
16:00 - 16:59	98
17:00 - 17:59	80
18:00 - 18:59	89

Only REVIEWED incidents included



TIME	COUNT
19:00 - 19:59	49
20:00 - 20:59	52
21:00 - 21:59	49
22:00 - 22:59	40
23:00 - 23:59	25

Only REVIEWED incidents included



Cumberland Fire Dept.

Cumberland, RI

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Mutual or Automatic Aid Given for Date Range

Start Date: 01/01/2018 | End Date: 12/31/2018

INCIDENT NUMBER	INCIDENT DATE	LOCATION	AID TYPE	AGENCY FDID
2018-20	01/01/2018	150 ILLINOIS ST	Mutual aid given	00400 <i>CF</i>
2018-21	01/01/2018	150 Illinois ST	Mutual aid given	00400
2018-22	01/01/2018	1485 High ST	Mutual aid given	00400
2018-41	01/03/2018	41 VILLAGE RD	Mutual aid given	03900 <i>Woon</i>
2018-105	01/06/2018	1027 LOWER RIVER RD	Mutual aid given	01706 <i>Albion</i>
2018-282	01/16/2018	83 WETMORE ST	Mutual aid given	00400
2018-363	01/23/2018	150 ILLINOIS ST	Mutual aid given	00400
2018-364	01/23/2018	445 Dexter ST	Mutual aid given	00400
2018-391	01/25/2018	300 HIGHLAND CORPORATE DR	Mutual aid given	03900
2018-444	01/29/2018	1420 ELMWOOD AVE	Mutual aid given	00700
2018-529	02/05/2018	104 VILLAGE RD	Mutual aid given	03900
2018-555	02/07/2018	61 ELM ST	Mutual aid given	03900
2018-622	02/12/2018	111 W WRENTHAM RD	Mutual aid given	01701 <i>Albion</i>
2018-702	02/17/2018	3655 DIAMOND HILL RD	Mutual aid given	03900
2018-938	03/06/2018	433 HUNT ST	Mutual aid given	00400
2018-1019	03/12/2018	2187 DIAMOND HILL RD	Mutual aid given	03900
2018-1105	03/18/2018	150 ILLINOIS ST	Mutual aid given	00400
2018-1111	03/19/2018	547 CLINTON ST	Mutual aid given	3900
2018-1144	03/22/2018	45 BENNETT ST	Mutual aid given	03900
2018-1149	03/23/2018	95 MARIAN LN	Mutual aid given	03900
2018-1214	03/28/2018	DULUDE AVE	Mutual aid given	00390
2018-1224	03/29/2018	150 ILLINOIS ST	Mutual aid given	00400
2018-1225	03/29/2018	105 Hadley AVE	Mutual aid given	00400
2018-1251	03/31/2018	29 PLEASANT ST	Mutual aid given	01707 <i>Saylesville</i>
2018-1332	04/04/2018	150 ILLINOIS ST	Mutual aid given	00400
2018-1334	04/04/2018	1485 High ST	Mutual aid given	00400
2018-1335	04/04/2018	160 Illinois ST	Mutual aid given	00400
2018-1357	04/06/2018	35 BURNSIDE AVE	Mutual aid given	03900
2018-1452	04/13/2018	150 ILLINOIS ST	Mutual aid given	00400



INCIDENT NUMBER	INCIDENT DATE	LOCATION	AID TYPE	AGENCY FDID
2018-1508	04/16/2018	31 WOOD AVE	Mutual aid given	03900
2018-1606	04/24/2018	145 BAYBERRY AVE	Mutual aid given	03900
2018-1648	04/27/2018	37 C AVE	Mutual aid given	03900
2018-1649	04/27/2018	248 BAYBERRY RD	Mutual aid given	03900
2018-1990	05/21/2018	1 PRIVILEGE ST	Mutual aid given	03900
2018-2015	05/22/2018	125 JENKS ST	Mutual aid given	21350 <i>wrentham</i>
2018-2041	05/24/2018	50 ELM ST	Mutual aid given	05211
2018-2042	05/24/2018	50 Raymond Hall DR	Mutual aid given	05211
2018-2055	05/25/2018	55 Stillwater RD	Mutual aid given	03100
2018-2052	05/25/2018	657 LOGEE ST	Mutual aid given	03900
2018-2123	05/31/2018	383 MAIN ST	Mutual aid given	03900
2018-2189	06/05/2018	8 COURT DR	Mutual aid given	01703
2018-2301	06/12/2018	5 CUMBERLAND HILL RD	Mutual aid given	03900
2018-2302	06/12/2018	366 Cumberland Hill RD	Mutual aid given	03900
2018-2614	07/05/2018	453 POND ST	Mutual aid given	03900
2018-2663	07/08/2018	10 WAKE ROBIN BLD	Mutual aid given	01701
2018-2673	07/08/2018	Broadway	Mutual aid given	05211 <i>No. ATT1</i>
2018-2860	07/21/2018	311 WASHINGTON ST	Mutual aid given	05211
2018-2921	07/26/2018	481 CLINTON ST	Mutual aid given	03900
2018-3020	08/01/2018	103 NORTH MAIN ST	Mutual aid given	3900
2018-3082	08/06/2018	15 CUMBERLAND HILL RD	Mutual aid given	3900
2018-3087	08/06/2018	385 CASS AVE	Mutual aid given	3900
2018-3088	08/06/2018	385 CASS AVE	Mutual aid given	03900
2018-3218	08/16/2018	238 PARK PL	Mutual aid given	03900
2018-3375	08/27/2018	73 HAMLET AVE	Mutual aid given	3900
2018-3394	08/28/2018	125 HOLSEY RD	Mutual aid given	03900
2018-3540	09/06/2018	212 COLONIAL	Mutual aid given	05211
2018-3614	09/10/2018	538 MT HOPE AVE	Mutual aid given	05211
2018-3716	09/17/2018	50 JENKS HILL RD	Mutual aid given	01703 <i>Lime Rock</i>
2018-3748	09/19/2018	56 SECOND AVE	Mutual aid given	3900
2018-3858	09/25/2018	674 DEXTER ST	Mutual aid given	00400
2018-3865	09/26/2018	51 RIDGE ST	Mutual aid given	3900
2018-3885	09/26/2018	1 CVS DR	Mutual aid given	3900
2018-3926	09/28/2018	450 CLINTON ST	Mutual aid given	03900
2018-3931	09/28/2018	76 Hamlet AVE	Mutual aid given	03900
2018-4031	10/05/2018	268 Pine ST	Mutual aid given	02600 <i>Pawtucket</i>



INCIDENT NUMBER	INCIDENT DATE	LOCATION	AID TYPE	AGENCY FDID
2018-4100	10/09/2018	2100 DIAMOND HILL RD	Mutual aid given	3900
2018-4207	10/17/2018	777 CASS AVE	Mutual aid given	03900
2018-4249	10/19/2018	5 DARLING ST	Mutual aid given	01704
2018-4262	10/20/2018	115 CASS AVE	Mutual aid given	03900
2018-4292	10/22/2018	150 ILLINOIS ST	Mutual aid given	00400
2018-4314	10/23/2018	1 CHAPEL ST	Automatic aid given	01707
2018-4318	10/23/2018	6 Blackstone Valley Place	Mutual aid given	01706
2018-4336	10/24/2018	1 CROW POINT RD	Mutual aid given	00400
2018-4376	10/27/2018	118 Grove ST	Mutual aid given	05211
2018-4377	10/27/2018	50 Elm ST	Mutual aid given	05211
2018-4393	10/27/2018	295 North	Mutual aid given	01703
2018-4415	10/29/2018	20 CUMBERLAND HILL RD	Mutual aid given	03900
2018-4455	10/31/2018	133 Mitris BLVD	Mutual aid given	03900
2018-4516	11/04/2018	46 MADEIRA AVE	Mutual aid given	00400
2018-4583	11/07/2018	1855 DIAMOND HILL RD	Mutual aid given	3900
2018-4636	11/11/2018	50 TIM HEALY WAY	Mutual aid given	02600
2018-4706	11/15/2018	686 GEORGE WASHINGTON HWY	Mutual aid given	01701
2018-4784	11/20/2018	2 SCHOOL ST	Mutual aid given	01701
2018-4807	11/21/2018	1054 CASS AVE	Mutual aid given	3900
2018-4835	11/23/2018	50 ELM ST	Mutual aid given	9999
2018-4838	11/23/2018	999 South Washington ST	Mutual aid given	9999
2018-4840	11/23/2018	636 GEORGE WASHINGTON HWY	Mutual aid given	01701
2018-5023	12/07/2018	2020 DIAMOND HILL RD	Mutual aid given	03900
2018-5271	12/23/2018	487 GROVE ST	Mutual aid given	3900

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Cumberland Fire Dept.

Cumberland, RI

This report was generated on 1/3/2019 12:46:49 PM



Mutual or Automatic Aid Received for Date Range

Start Date: 01/01/2018 | End Date: 12/31/2018

INCIDENT NUMBER	INCIDENT DATE	LOCATION	AID TYPE	AGENCY FDID - AGENCY NAME
2018-29	1/2/2018 10:19:00 AM	225 BROAD ST	Mutual aid received	- Lincoln Rescue
2018-136	1/8/2018 6:28:00 PM	139 BOARDMAN AVE	Mutual aid received	03900 - Woonsocket Fire Department
2018-190	1/12/2018 6:07:00 AM	60 ROOSEVELT RD	Mutual aid received	- Cumberland EMS
2018-196	1/12/2018 11:17:00 AM	45 BROAD ST	Mutual aid received	05016 - Attleboro Fire Department
2018-197	1/12/2018 12:08:00 PM	2 MEEHAN LN	Mutual aid received	
2018-202	1/12/2018 1:03:00 PM	51 NEWELL DR	Mutual aid received	05211 - North Attleboro Fire Department
2018-205	1/12/2018 2:56:00 PM	25 FLAT ST	Mutual aid received	
2018-210	1/12/2018 6:35:00 PM	1 MENDON RD	Mutual aid received	- Lincoln Rescue
2018-231	1/13/2018 11:53:00 AM	226 DEXTER ST	Mutual aid received	
2018-238	1/13/2018 2:36:00 PM	2600 MENDON RD	Mutual aid received	- Lincoln Rescue
2018-244	1/13/2018 6:44:00 PM	229 BROAD ST	Mutual aid received	- Lincoln Rescue
2018-248	1/13/2018 11:26:00 PM	500 MENDON RD	Mutual aid received	- Lincoln Rescue
2018-277	1/16/2018 10:05:00 AM	33 GRANDVIEW DR	Mutual aid received	02600 - Pawtucket Fire Department
2018-335	1/21/2018 5:30:00 PM	420 MENDON RD	Mutual aid received	- Lincoln Rescue
2018-371	1/24/2018 9:42:00 AM	2140 MENDON RD	Mutual aid received	
2018-475	2/1/2018 12:41:00 AM	180 ANGELL RD	Automatic aid received	- Cumberland EMS
2018-494	2/2/2018 11:36:00 AM	9 ABBOTT VALLEY VIEW DR	Mutual aid received	05016 - Attleboro Fire Department
2018-506	2/3/2018 6:10:00 PM	1666 DIAMOND HILL RD	Automatic aid received	- Cumberland EMS
2018-507	2/3/2018 6:48:00 PM	28 MIDDLE ST	Automatic aid received	- Cumberland EMS
2018-511	2/4/2018 12:33:00 AM	347 BROAD ST	Mutual aid received	00400 - Central Falls Fire Department
2018-524	2/5/2018 4:29:00 AM	2360 MENDON RD	Automatic aid received	- Cumberland EMS
2018-560	2/8/2018 1:25:00 AM	NATE WHIPPLE HWY	Mutual aid received	
2018-570	2/9/2018 9:50:00 AM	30 HAMILTON ST	Mutual aid received	00400 - Central Falls Fire Department - Cumberland EMS 01703 - Limerock Fire Department 03900 - Woonsocket Fire Department
2018-579	2/10/2018 5:20:00 AM	10 MANVILLE HILL RD	Automatic aid received	- Cumberland EMS
2018-590	2/10/2018 6:51:00 PM	25 FLAT ST	Mutual aid received	03900 - Woonsocket Fire Department

Only REVIEWED incidents included



INCIDENT NUMBER	INCIDENT DATE	LOCATION	AID TYPE	AGENCY FDID - AGENCY NAME
2018-594	2/10/2018 9:54:00 PM	61 W WRENTHAM RD	Automatic aid received	- Cumberland EMS
2018-595	2/11/2018 12:49:00 AM	17 ROSEMERIE RD	Automatic aid received	- Cumberland EMS
2018-597	2/11/2018 3:00:00 AM	25 LEGION AVE	Automatic aid received	- Cumberland EMS
2018-605	2/11/2018 12:45:00 PM	2065 MENDON RD	Mutual aid received	- Cumberland EMS
2018-631	2/13/2018 10:19:00 AM	6 BIRCH RD	Mutual aid received	03900 - Woonsocket Fire Department
2018-632	2/13/2018 10:31:00 AM	312 MENDON RD	Mutual aid received	02600 - Pawtucket Fire Department
2018-635	2/13/2018 12:12:00 PM	2140 MENDON RD	Mutual aid received	- Lincoln Rescue
2018-636	2/13/2018 12:36:00 PM	56 FORESTDALE DR	Mutual aid received	00400 - Central Falls Fire Department
2018-652	2/14/2018 3:22:00 PM	220 HIGHLAND CORPORATE DR	Mutual aid received	03900 - Woonsocket Fire Department
2018-658	2/15/2018 7:21:00 AM	2970 MENDON RD	Mutual aid received	- Lincoln Rescue
2018-662	2/15/2018 9:03:00 AM	8 LAWRENCE ST	Mutual aid received	00400 - Central Falls Fire Department
2018-665	2/15/2018 1:03:00 PM	350 HIGH ST	Mutual aid received	05016 - Attleboro Fire Department
2018-726	2/19/2018 5:33:00 PM	80 FISHER RD	Mutual aid received	05211 - North Attleboro Fire Department
2018-757	2/23/2018 4:16:00 PM	6 SUNNYSIDE DR	Mutual aid received	- Lincoln Rescue
2018-765	2/24/2018 4:33:00 PM	367 HIGH ST	Automatic aid received	- Cumberland EMS
2018-766	2/24/2018 4:57:00 PM	7 NIXON ST	Mutual aid received	03900 - Woonsocket Fire Department
2018-792	2/26/2018 10:24:00 AM	5 FENNER GRANT LN	Mutual aid received	- Cumberland EMS
2018-796	2/26/2018 12:58:00 PM	1 FLAT ST	Automatic aid received	- Cumberland EMS
2018-815	2/28/2018 3:39:00 PM	106 NATE WHIPPLE HWY	Automatic aid received	- Cumberland EMS
2018-944	3/6/2018 9:17:00 PM	205 HARRIET LN	Mutual aid received	- Lincoln Rescue
2018-1024	3/12/2018 3:33:00 PM	38 LITTLE POND COUNTRY RD	Mutual aid received	- Lincoln Rescue
2018-1026	3/12/2018 6:16:00 PM	3579 DIAMOND HILL RD	Mutual aid received	03900 - Woonsocket Fire Department
2018-1040	3/13/2018 5:59:00 PM	156 BEAR HILL RD	Automatic aid received	- Cumberland EMS
2018-1054	3/14/2018 2:08:00 PM	1 FLAT ST	Mutual aid received	03900 - Woonsocket Fire Department
2018-1123	3/20/2018 7:37:00 AM	2077 DIAMOND HILL RD	Mutual aid received	- Lincoln Rescue
2018-1183	3/26/2018 3:51:00 PM	2100 HIGHLAND CORPORATE DR	Automatic aid received	- Cumberland EMS
2018-1241	3/30/2018 5:42:00 PM	4430 DIAMOND HILL RD	Mutual aid received	21350 - Wrentham Fire Department
2018-1242	3/30/2018 6:03:00 PM	9 SPRAGUE ST	Mutual aid received	03900 - Woonsocket Fire Department
2018-1286	4/2/2018 12:55:00 PM	500 MENDON RD	Mutual aid received	- Lincoln Rescue
2018-1345	4/5/2018 11:58:00 AM	30 BROAD ST	Mutual aid received	
2018-1348	4/5/2018 2:24:00 PM	15 ARNOLD MILLS RD	Mutual aid received	03900 - Woonsocket Fire Department
2018-1363	4/6/2018 4:05:00 PM	8 BEACHWOOD DR	Mutual aid received	- Cumberland EMS
2018-1369	4/7/2018 9:53:00 AM	10 THOMAS LEIGHTON BLVD	Automatic aid received	- Cumberland EMS

Only REVIEWED incidents included



INCIDENT NUMBER	INCIDENT DATE	LOCATION	AID TYPE	AGENCY FDID - AGENCY NAME
2018-1381	4/8/2018 8:53:00 AM	33 BONNIE BROOK DR	Mutual aid received	- Lincoln Rescue
2018-1388	4/9/2018 8:26:00 AM	49 ABBOTT ST	Mutual aid received	00400 - Central Falls Fire Department
2018-1391	4/9/2018 10:17:00 AM	3291 MENDON RD	Automatic aid received	
2018-1437	4/12/2018 1:24:00 PM	2600 MENDON RD	Automatic aid received	- Cumberland EMS
2018-1439	4/12/2018 2:36:00 PM	1 FLAT ST	Automatic aid received	- Cumberland EMS
2018-1440	4/12/2018 2:45:00 PM	MENDON RD	Automatic aid received	- Cumberland EMS
2018-1464	4/13/2018 5:13:00 PM	2510 MENDON RD	Mutual aid received	03900 - Woonsocket Fire Department
2018-1476	4/14/2018 11:08:00 AM	125 BEAMIS AVE	Mutual aid received	- Cumberland EMS 01705 - Manville Fire Department
2018-1477	4/14/2018 11:19:00 AM	1 ANN	Mutual aid received	01707 - Saylesville Fire Department
2018-1511	4/16/2018 7:38:00 PM	2352 MENDON RD	Automatic aid received	- Cumberland EMS
2018-1515	4/17/2018 9:20:00 AM	200 HIGHLAND CORPORATE DR	Mutual aid received	- Lincoln Rescue
2018-1551	4/19/2018 3:02:00 PM	7 JACKSON ST	Mutual aid received	03900 - Woonsocket Fire Department
2018-1588	4/23/2018 9:45:00 AM	33 STELLA DR	Mutual aid received	- Lincoln Rescue
2018-1589	4/23/2018 10:23:00 AM	31 BISHOP DR	Mutual aid received	- Cumberland EMS
2018-1595	4/23/2018 6:03:00 PM	3579 DIAMOND HILL RD	Mutual aid received	05211 - North Attleboro Fire Department
2018-1638	4/26/2018 11:47:00 AM	3383 MENDON RD	Automatic aid received	- Cumberland EMS
2018-1668	4/28/2018 4:29:00 PM	38 BLANCHE AVE	Mutual aid received	
2018-1682	4/29/2018 7:29:00 AM	164 BEAR HILL RD	Automatic aid received	- Cumberland EMS
2018-1684	4/29/2018 8:41:00 AM	15 SUMNER BROWN RD	Automatic aid received	- Cumberland EMS
2018-1698	4/30/2018 8:39:00 AM	23 HIGH ST	Automatic aid received	- Cumberland EMS
2018-1700	4/30/2018 10:46:00 AM	220 HIGHLAND CORPORATE DR	Automatic aid received	- Cumberland EMS
2018-1705	4/30/2018 1:08:00 PM	53 MACONDRAY ST	Mutual aid received	00400 - Central Falls Fire Department
2018-1781	5/5/2018 6:35:00 PM	9 TEAL LN	Automatic aid received	- Cumberland EMS
2018-1820	5/8/2018 10:28:00 AM	260 MORRIS ST	Mutual aid received	- Cumberland EMS
2018-1828	5/8/2018 3:37:00 PM	101 HIGHLAND AVE	Mutual aid received	05016 - Attleboro Fire Department
2018-1834	5/9/2018 11:33:00 AM	3231 MENDON RD	Mutual aid received	- Lincoln Rescue
2018-1916	5/15/2018 11:47:00 AM	524 HIGH ST	Mutual aid received	00400 - Central Falls Fire Department
2018-1933	5/16/2018 12:52:00 PM	350 HIGH ST	Automatic aid received	- Cumberland EMS
2018-1934	5/16/2018 1:38:00 PM	1 MENDON RD	Automatic aid received	
2018-1946	5/17/2018 7:58:00 PM	24 JENNA WAY	Mutual aid received	
2018-1998	5/21/2018 2:27:00 PM	1317 MENDON RD	Mutual aid received	01707 - Saylesville Fire Department
2018-2028	5/23/2018 5:50:00 PM	2 MIDDLE ST	Automatic aid received	- Cumberland EMS

Only REVIEWED incidents included



INCIDENT NUMBER	INCIDENT DATE	LOCATION	AID TYPE	AGENCY FDID - AGENCY NAME
2018-2047	5/25/2018 11:35:00 AM	220 HIGHLAND CORPORATE DR	Mutual aid received	- Lincoln Rescue
2018-2085	5/28/2018 7:47:00 PM	1 MENDON RD	Mutual aid received	
2018-2090	5/29/2018 8:56:00 AM	10 OLD DIAMOND HILL RD	Automatic aid received	- Cumberland EMS
2018-2101	5/30/2018 6:17:00 AM	10 OLD DIAMOND HILL RD	Automatic aid received	- Cumberland EMS
2018-2120	5/31/2018 7:29:00 AM	100 ENGLAND ST	Mutual aid received	- Lincoln Rescue
2018-2155	6/2/2018 11:07:00 AM	2065 MENDON RD	Mutual aid received	- Lincoln Rescue
2018-2237	6/8/2018 1:56:00 PM	400 NATE WHIPPLE HWY	Mutual aid received	- Lincoln Rescue
2018-2260	6/9/2018 7:39:00 PM	100 CHAMBERS ST	Automatic aid received	- Cumberland EMS
2018-2285	6/11/2018 2:42:00 PM	1 MENDON RD	Automatic aid received	- Cumberland EMS
2018-2287	6/11/2018 2:56:00 PM	23 HIGH ST	Mutual aid received	- Cumberland EMS
2018-2288	6/11/2018 4:18:00 PM	46 HOWE ST	Automatic aid received	- Cumberland EMS
2018-2296	6/11/2018 9:15:00 PM	2985 MENDON RD	Mutual aid received	
2018-2299	6/12/2018 3:20:00 AM	80 ROLAND ST	Automatic aid received	- Cumberland EMS
2018-2323	6/13/2018 4:05:00 PM	123 MOWRY AVE	Mutual aid received	- Lincoln Rescue
2018-2360	6/16/2018 5:21:00 PM	2510 MENDON RD	Mutual aid received	
2018-2390	6/19/2018 7:54:00 AM	1530 MENDON RD	Mutual aid received	- Lincoln Rescue
2018-2438	6/22/2018 2:55:00 PM	2 MEEHAN LN	Mutual aid received	03900 - Woonsocket Fire Department
2018-2457	6/23/2018 11:56:00 AM	15 SUMNER BROWN RD	Automatic aid received	- Cumberland EMS
2018-2493	6/26/2018 5:30:00 AM	300 HIGHLAND CORPORATE DR	Mutual aid received	03900 - Woonsocket Fire Department
2018-2500	6/26/2018 2:50:00 PM	2 MICHAEL MARK LN	Automatic aid received	- Cumberland EMS
2018-2521	6/27/2018 8:16:00 PM	524 HIGH ST	Mutual aid received	- Lincoln Rescue
2018-2543	6/29/2018 8:25:00 PM	23 SUMMIT RD	Mutual aid received	00400 - Central Falls Fire Department
2018-2593	7/3/2018 5:55:00 PM	3576 DIAMOND HILL RD	Automatic aid received	- Cumberland EMS
2018-2594	7/3/2018 7:20:00 PM	185 LITTLE POND COUNTRY RD	Automatic aid received	- Cumberland EMS
2018-2596	7/3/2018 11:03:00 PM	14 DOUGLAS DR	Mutual aid received	- Lincoln Rescue
2018-2597	7/4/2018 12:57:00 AM	3579 DIAMOND HILL RD	Automatic aid received	- Cumberland EMS
2018-2623	7/5/2018 6:11:00 PM	405 MENDON RD	Automatic aid received	- Cumberland EMS
2018-2625	7/5/2018 9:17:00 PM	17 HARVEST DR	Automatic aid received	- Cumberland EMS
2018-2627	7/5/2018 9:38:00 PM	1 MENDON RD	Automatic aid received	- Cumberland EMS
2018-2629	7/6/2018 1:31:00 AM	1355 DIAMOND HILL RD	Automatic aid received	- Cumberland EMS
2018-2746	7/15/2018 3:53:00 PM	20 VISTA DR	Mutual aid received	02600 - Pawtucket Fire Department
2018-2844	7/20/2018 9:49:00 PM	60 MENDON RD	Mutual aid received	00400 - Central Falls Fire Department 01707 - Saylesville Fire Department

Only REVIEWED incidents included



INCIDENT NUMBER	INCIDENT DATE	LOCATION	AID TYPE	AGENCY FDID - AGENCY NAME
2018-2849	7/21/2018 12:28:00 AM	4 ROOSEVELT RD	Mutual aid received	- Cumberland EMS
2018-2943	7/27/2018 5:38:00 PM	555 HIGH ST	Automatic aid received	- Cumberland EMS
2018-2992	7/30/2018 6:02:00 PM	1 FLAT ST	Automatic aid received	03900 - Woonsocket Fire Department
2018-3023	8/1/2018 10:22:00 AM	2138 MENDON RD	Automatic aid received	- Cumberland EMS
2018-3028	8/1/2018 2:34:00 PM	1 FLAT ST	Automatic aid received	- Cumberland EMS
2018-3060	8/4/2018 11:21:00 PM	56 POUND RD	Automatic aid received	- Cumberland EMS
2018-3061	8/5/2018 12:38:00 AM	1600 HIGHLAND CORPORATE DR	Automatic aid received	- Cumberland EMS
2018-3077	8/6/2018 9:39:00 AM	3357 MENDON RD	Automatic aid received	- Cumberland EMS
2018-3098	8/7/2018 1:34:00 PM	1 FLAT ST	Automatic aid received	- Cumberland EMS
2018-3197	8/14/2018 3:29:00 PM	55 INDUSTRIAL RD	Mutual aid received	01701 - Albion Fire Department 01703 - Limerock Fire Department
2018-3203	8/15/2018 1:36:00 AM	3 ELM ST	Automatic aid received	- Cumberland EMS
2018-3223	8/17/2018 2:25:00 AM	1380 DIAMOND HILL RD	Automatic aid received	- Cumberland EMS
2018-3250	8/18/2018 7:41:00 PM	21 MORPHEUS DR	Automatic aid received	- Cumberland EMS
2018-3293	8/21/2018 12:00:00 PM	12 MAYFLOWER DR	Mutual aid received	- Lincoln Rescue
2018-3298	8/21/2018 2:27:00 PM	350 RONALD AVE	Mutual aid received	- Lincoln Rescue
2018-3299	8/21/2018 3:16:00 PM	3579 DIAMOND HILL RD	Mutual aid received	03900 - Woonsocket Fire Department
2018-3399	8/28/2018 8:21:00 PM	2140 MENDON RD	Automatic aid received	- Cumberland EMS
2018-3409	8/29/2018 3:33:00 PM	8 BELLS CT	Mutual aid received	05016 - Attleboro Fire Department 01703 - Limerock Fire Department
2018-3433	8/30/2018 7:48:00 PM	50 INDIANA AVE	Mutual aid received	- Cumberland EMS
2018-3435	8/30/2018 9:46:00 PM	10 OLD DIAMOND HILL RD	Automatic aid received	- Cumberland EMS
2018-3437	8/31/2018 12:57:00 AM	2 PLEASANT ST	Mutual aid received	00400 - Central Falls Fire Department
2018-3438	8/31/2018 1:12:00 AM	409 BROAD ST	Automatic aid received	- Cumberland EMS
2018-3439	8/31/2018 2:56:00 AM	2 PLEASANT ST	Automatic aid received	- Cumberland EMS
2018-3506	9/4/2018 3:18:00 PM	27 CRESTWOOD CT	Automatic aid received	- Cumberland EMS
2018-3622	9/11/2018 9:00:00 AM	45 HIGHLAND AVE	Mutual aid received	01703 - Limerock Fire Department
2018-3643	9/12/2018 2:57:00 PM	204 NATE WHIPPLE HWY	Automatic aid received	- Cumberland EMS
2018-3742	9/19/2018 7:55:00 AM	55 COUNTRYSIDE DR	Mutual aid received	- Lincoln Rescue
2018-3759	9/20/2018 11:38:00 AM	15 ARNOLD MILLS RD	Automatic aid received	- Cumberland EMS
2018-3760	9/20/2018 12:16:00 PM	10 OLD DIAMOND HILL RD	Mutual aid received	- Lincoln Rescue
2018-3771	9/21/2018 6:52:00 AM	3781 MENDON RD	Automatic aid received	
2018-3772	9/21/2018 7:07:00 AM	166 OLD WILLIS RD	Mutual aid received	- Cumberland EMS
2018-3774	9/21/2018 8:07:00 AM	24 GOLD STAR DR	Mutual aid received	

Only REVIEWED incidents included



INCIDENT NUMBER	INCIDENT DATE	LOCATION	AID TYPE	AGENCY FDID - AGENCY NAME
2018-3780	9/21/2018 12:21:00 PM	10 OLD DIAMOND HILL RD	Automatic aid received	- Cumberland EMS
2018-3782	9/21/2018 4:01:00 PM	1764 MENDON RD	Automatic aid received	- Cumberland EMS
2018-3802	9/22/2018 4:39:00 PM	16 FRONT ST	Mutual aid received	- Cumberland EMS
2018-3842	9/25/2018 2:06:00 PM	2069 DIAMOND HILL RD	Mutual aid received	- Lincoln Rescue
2018-3849	9/25/2018 4:14:00 PM	1 MENDON RD	Mutual aid received	- Lincoln Rescue
2018-3851	9/25/2018 4:39:00 PM	58 MANVILLE HILL RD	Mutual aid received	03900 - Woonsocket Fire Department
2018-3896	9/27/2018 10:01:00 AM	15 WHISPERING PINES	Mutual aid received	03900 - Woonsocket Fire Department
2018-3939	9/29/2018 1:31:00 PM	302 BROAD ST	Mutual aid received	00400 - Central Falls Fire Department
2018-3946	9/29/2018 8:42:00 PM	1 MENDON RD	Automatic aid received	- Cumberland EMS
2018-3948	9/29/2018 10:28:00 PM	1233 MENDON RD	Automatic aid received	- Cumberland EMS
2018-3957	9/30/2018 3:11:00 PM	4301 DIAMOND HILL RD	Mutual aid received	03900 - Woonsocket Fire Department
2018-4017	10/4/2018 7:18:00 AM	168 LITTLE POND COUNTRY RD	Mutual aid received	- Lincoln Rescue
2018-4059	10/7/2018 2:10:00 AM	211 CURRAN RD	Automatic aid received	- Cumberland EMS
2018-4060	10/7/2018 3:10:00 AM	401 BROAD ST	Automatic aid received	- Cumberland EMS
2018-4084	10/8/2018 4:13:00 PM	4120 99 RT	Mutual aid received	01705 - Manville Fire Department
2018-4163	10/14/2018 6:38:00 AM	218 RONALD AVE	Automatic aid received	- Cumberland EMS
2018-4164	10/14/2018 8:32:00 AM	712 NATE WHIPPLE HWY	Automatic aid received	- Cumberland EMS
2018-4171	10/14/2018 6:53:00 PM	12 JENNA WAY	Automatic aid received	- Cumberland EMS
2018-4173	10/15/2018 3:21:00 AM	20 FISHER RD	Automatic aid received	- Cumberland EMS
2018-4194	10/16/2018 10:28:00 AM	81 BROOKDALE ST	Automatic aid received	- Cumberland EMS
2018-4271	10/21/2018 10:41:00 AM	2510 MENDON RD	Automatic aid received	- Cumberland EMS
2018-4287	10/22/2018 7:39:00 AM	500 MENDON RD	Automatic aid received	- Cumberland EMS
2018-4374	10/27/2018 4:29:00 AM	25 FLAT ST	Mutual aid received	03900 - Woonsocket Fire Department
2018-4375	10/27/2018 8:06:00 AM	1 MENDON RD	Automatic aid received	- Cumberland EMS
2018-4381	10/27/2018 3:26:00 PM	17 MAPLE ST	Automatic aid received	- Cumberland EMS
2018-4391	10/27/2018 10:16:00 PM	2600 MENDON RD	Mutual aid received	- Lincoln Rescue
2018-4426	10/29/2018 8:54:00 PM	1 FLAT ST	Mutual aid received	
2018-4444	10/30/2018 5:47:00 PM	2000 MENDON RD	Mutual aid received	- Lincoln Rescue
2018-4452	10/31/2018 9:21:00 AM	45 ANTHONY DR	Automatic aid received	
2018-4496	11/2/2018 8:20:00 PM	46 CIRCLEDALE DR	Mutual aid received	03900 - Woonsocket Fire Department
2018-4536	11/5/2018 12:50:00 PM	70 CROSSING DR	Mutual aid received	03900 - Woonsocket Fire Department
2018-4558	11/6/2018 9:02:00 AM	1067 MENDON RD	Mutual aid received	- Lincoln Rescue
2018-4565	11/6/2018 2:18:00 PM	25 FLAT ST	Mutual aid received	

Only REVIEWED incidents included



INCIDENT NUMBER	INCIDENT DATE	LOCATION	AID TYPE	AGENCY FDID - AGENCY NAME
2018-4596	11/8/2018 4:04:00 PM	1 FLAT ST	Mutual aid received	
2018-4625	11/10/2018 6:28:00 PM	46 CIRCLEDALE DR	Mutual aid received	- Lincoln Rescue
2018-4627	11/10/2018 7:17:00 PM	1 MENDON RD	Mutual aid received	00400 - Central Falls Fire Department
2018-4629	11/10/2018 9:51:00 PM	2033 MENDON RD	Mutual aid received	- Lincoln Rescue
2018-4673	11/13/2018 6:27:00 AM	1211 MENDON RD	Mutual aid received	
2018-4718	11/16/2018 7:22:00 AM	1 MENDON RD	Mutual aid received	- Lincoln Rescue
2018-4722	11/16/2018 11:59:00 AM	2390 MENDON RD	Automatic aid received	
2018-4725	11/16/2018 12:49:00 PM	2200 DIAMOND HILL RD	Mutual aid received	05211 - North Attleboro Fire Department
2018-4729	11/16/2018 5:46:00 PM	100 MILL ST	Automatic aid received	00400 - Central Falls Fire Department
2018-4735	11/16/2018 8:40:00 PM	31 BOWEN ST	Mutual aid received	- Lincoln Rescue
2018-4788	11/20/2018 3:21:00 PM	37 JOHN ST	Mutual aid received	- Cumberland EMS 01707 - Saylesville Fire Department
2018-4803	11/21/2018 11:25:00 AM	377 BROAD ST	Mutual aid received	00400 - Central Falls Fire Department - Cumberland EMS 05211 - North Attleboro Fire Department 03900 - Woonsocket Fire Department
2018-4804	11/21/2018 1:06:00 PM	525 BROAD ST	Mutual aid received	00400 - Central Falls Fire Department - Cumberland EMS
2018-4805	11/21/2018 1:28:00 PM	290 BROAD ST	Mutual aid received	00400 - Central Falls Fire Department
2018-4811	11/22/2018 1:38:00 AM	2065 MENDON RD	Mutual aid received	01701 - Albion Fire Department - Cumberland EMS 03900 - Woonsocket Fire Department
2018-4820	11/22/2018 5:45:00 PM	85 PINE SWAMP RD	Mutual aid received	
2018-4821	11/22/2018 6:17:00 PM	39 OLD MENDON RD	Mutual aid received	- Lincoln Rescue
2018-4938	11/30/2018 9:54:00 PM	85 CANNING ST	Mutual aid received	
2018-5055	12/8/2018 6:57:00 PM	58 POUND RD	Mutual aid received	- Lincoln Rescue
2018-5086	12/10/2018 11:16:00 AM	25 FLAT ST	Mutual aid received	- Lincoln Rescue
2018-5089	12/10/2018 12:52:00 PM	25 TAFT RD	Mutual aid received	- Lincoln Rescue
2018-5091	12/10/2018 1:10:00 PM	33 HARRISON ST	Mutual aid received	00400 - Central Falls Fire Department
2018-5095	12/10/2018 10:57:00 PM	6 BRANCH AVE	Automatic aid received	- Cumberland EMS
2018-5137	12/13/2018 11:27:00 PM	34 BEAR HILL RD	Mutual aid received	05016 - Attleboro Fire Department
2018-5184	12/17/2018 5:16:00 PM	2140 MENDON RD	Mutual aid received	- Lincoln Rescue
2018-5185	12/17/2018 5:37:00 PM	2000 MENDON RD	Mutual aid received	03900 - Woonsocket Fire Department
2018-5238	12/21/2018 12:33:00 PM	2 MEEHAN LN	Mutual aid received	- Lincoln Rescue
2018-5243	12/21/2018 3:50:00 PM	200 MANVILLE HILL RD	Mutual aid received	03900 - Woonsocket Fire Department
2018-5246	12/21/2018 5:36:00 PM	200 MANVILLE HILL RD	Automatic aid received	- Cumberland EMS

Only REVIEWED incidents included



INCIDENT NUMBER	INCIDENT DATE	LOCATION	AID TYPE	AGENCY FDID - AGENCY NAME
2018-5248	12/21/2018 8:24:00 PM	20 INDUSTRIAL RD	Automatic aid received	- Cumberland EMS
2018-5252	12/22/2018 5:25:00 AM	239 ABBOTT RUN VALLEY RD	Automatic aid received	- Cumberland EMS
2018-5261	12/22/2018 5:46:00 PM	7 FATIMA DR	Automatic aid received	- Cumberland EMS
2018-5311	12/27/2018 7:01:00 AM	31 BOWEN ST	Automatic aid received	- Cumberland EMS
2018-5314	12/27/2018 11:33:00 AM	37 HOPKINS TER	Automatic aid received	- Cumberland EMS
2018-5317	12/27/2018 2:01:00 PM	1 MENDON RD	Automatic aid received	- Cumberland EMS
2018-5322	12/27/2018 8:23:00 PM	180 DEXTER ST	Automatic aid received	- Cumberland EMS
2018-5331	12/28/2018 8:01:00 AM	76 W BARROWS ST	Mutual aid received	05016 - Attleboro Fire Department
2018-5333	12/28/2018 8:30:00 AM	699 MENDON RD	Mutual aid received	- Lincoln Rescue

Only REVIEWED incidents included

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Cumberland Fire Dept.

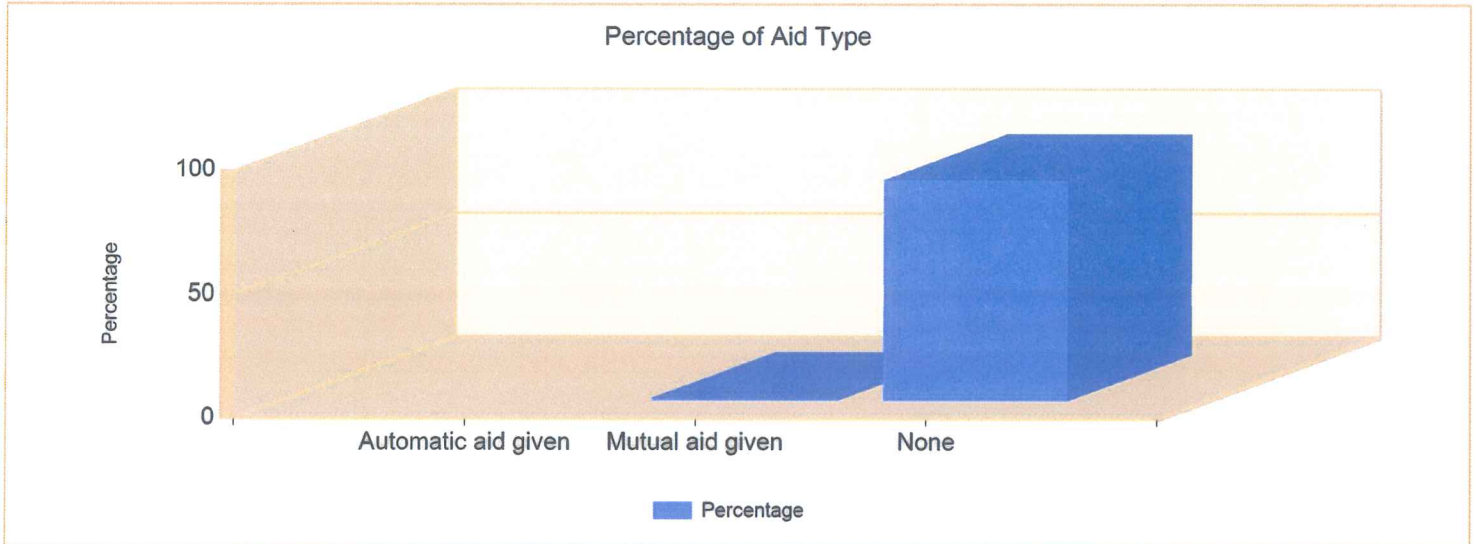
Cumberland, RI

This report was generated on 1/1/2019 8:42:26 AM



Count of Aid Given and Non Aid for Incidents for Date Range

Start Date: 01/01/2018 | End Date: 12/31/2018



AID TYPE	AVG RESPONSE (MM:SS)	TOTAL	% of TOTAL
Automatic aid given	11:25	1	0.0%
Mutual aid given	08:13	51	1.1%
None	04:57	4223	89.1%

Average Response Time = Dispatched to Arrived. Mutual and Automatic Aid Given



LADDER 1
2018 Major Events/Significant Incidents Log

<u>DATE</u>	<u>ALARM TIME</u>	<u>EVENT TYPE</u>	<u>INCIDENT #</u>	<u>ADDRESS</u>	<u>EVENT SUMMARY</u>	<u>PERSONNEL</u>
01/03/18	14:53	Working Fire	2018-51	1975 Mendon Rd.	Working fire.	Capt. Anderson, FF Randall, FF Geroux
01/04/18	18:18	EMS/Code 99	2018-76	80 Sleepy Hollow Dr.	Assist E-5 with Code 99, had return of pulses on scene.	DC Anderson, FF Borges, FF Rivello
01/05/18	22:53	Working Fire	2018-95	29 Alton Ave.	Working fire.	Capt. Anderson, FF Geroux, FF Barber
01/06/18	11:17	Mutual Aid	2018-101	Pawtucket FD	Relocated to Pawtucket Fire HQ for station coverage.	Capt. Anderson, Lt. Smith, FF Zabatta
02/09/18	9:52	Working Fire	2018-570	30 Hamilton St.	Working fire.	Lt. Haworth, FF Randall, FF Zabatta
04/03/18	11:20	Working Fire	2018-1301	39 Owen Dr.	Working fire.	Capt. Anderson, FF Clarke, FFOP Rei
March & April		Public Relations		Garvin & Ashton Elementary Schools	Read to kids for reading week.	All members
04/24/18	17:51	Working Fire	2018-1609	500 Mendon Rd. #17	Working fire.	Lt. J. Bradley, FF Borges, FF Rei
04/29/18	9:32	Working Fire	2018-1685	156 Broad St.	Working fire.	Lt. D. Bradley, FF Brierley, FF Kearns
06/02/18	10:00	Public Relations		Monastery	Gave tours of the truck at a Cumberland Rotary Event	FF Cinqmars, FF Brierley, FF Zabatta
06/26/18	5:30	Hazmat	2018-2493	300 Highland Corporate Dr.	Hazmat incident	Lt. Smith, FF Randall, FF Zabatta

LADDER 1
2018 Major Events/Significant Incidents Log

07/04/18	8:00	Public Relations		Nate Whipple Hwy.	Fixed flag over parade route for Arnold Mills Parade.	FF Cinqmars, FF Geroux, FF Kearns
07/05/18	16:19	Working Fire	2018-2621	3400 Mendon Rd.	Working fire.	Lt. J. Bradley, FF Geroux, FF Rei
07/08/18	18:45	Dive Rescue	2018-2673	Broadway @ Beach Area (North Attleboro)	On duty divers responded with the dive team.	Capt. Anderson, FF Clarke
07/21/18	0:28	Working Fire	2018-2848	369 Broad St.	Working fire.	Lt. D. Bradley, FF Brierley, FF Zabatta
07/21/18	17:04	Working Fire	2018-2860	311 North Washington St. (North Attleboro)	Responded in a working fire. Provided RIT coverage.	Capt. Anderson, FF Borges, FF Rei
08/18/18	15:40	Working Fire	2018-3246	51 Abbott St.	Working fire.	Lt. Smith, FF Randall, FF Zabatta
08/30/18	19:48	Working Fire	2018-3433	50 Indiana Ave.	Working fire.	Capt. Anderson, FF Zabatta, FFOP Dallaire
September		Fire Prevention		District	Conducted inspections for license renewals.	All members
09/06/18	17:58	Working Fire	2018-3540	212 Colonial (North Attleboro)	Fire in a single family dwelling caused by a lightning strike. L-1 conducted overhaul operations.	Capt. Anderson, FF Kearns, FF Rei
09/10/18	23:59	Working Fire	2018-3614	538 Mt. Hope Ave. (North Attleboro)	Working fire.	Capt. Anderson, FF Clarke, FF Geroux
09/22/18	16:39	Working Fire	2018-3802	16 Front St.	Working fire	Lt. D. Bradley, FF Clarke, FF Randall

LADDER 1
2018 Major Events/Significant Incidents Log

09/23/18	21:30	Working Fire	2018-3820	32 Meeting St.	Working fire	Capt. Emerson, Lt. D. Bradley, Lt. J. Bradley
09/26/18	21:10	Working Fire	2018-3886	3 Quaker Rd.	Working fire	Capt. Anderson, FF Clarke, FF Geroux
10/25/18	0:00	Code 99/ Other circumstances	2018-4339	200 Heroux Blvd. #1106	Responded to assist E-4, original call for difficulty breathing. On arrival found a heavy smoke condition, female unresponsive and a fire in the oven. Units were able to obtain pulses on scene while mitigating the other conditions in the home. Unsure of patient outcome.	Lt. D. Bradley, FF Brierley, FF Kearns
10/27/18	11:13	Working Fire	2018-4376	118 Grove St. (North Attleboro)	Working fire	Capt. Anderson, Lt. J. Bradley, FF Rei
11/11/18	7:42	Dive Rescue	2018-4636	50 Tim Healy Way (Pawtucket)	Responded on duty for a car into the river with unknown people inside. Made two dives to locate, clear, and then rig the vehicle for tow recovery.	Capt. Anderson
11/21/18	11:25	Working Fire	2018-4822	377 Broad St.	Working fire	Capt. Anderson, FF Clarke, FF Geroux
12/07/18	18:00	Public Relations		Mastery Martial Arts	Public relations during their toys for tots drive.	Capt. Anderson, FF Clarke, FF Sullivan
12/13/18	18:00	Public Relations		Boys & Girls Club	Brought Santa to their children's holiday gathering.	Capt. Anderson, FF Clarke, FF Geroux

LADDER 1 2018 TOTAL RUNS: 1612
2017: 1403



CUMBERLAND FIRE DEPARTMENT

3502 MENDON ROAD
CUMBERLAND, RI 02864

Kenneth A. Finlay
Chief of Department

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MONTHLY STATION REPORT

STATION: 4	MONTH: December	YEAR: 2018
NOTEWORTHY/SIGNIFICANT INCIDENTS OR EVENTS: 1.) Nothing to report • TOTAL MONTHLY RESPONSES: <u>114</u>		
STATION CONDITION/ISSUES: 1) Rise changed out lights in the station.		
STATION REPAIRS OR SUPPLIES REQUESTED: 1.) Zipper on Gear Dryer is broken and needs repair.		
APPARATUS & EQUIPMENT CONDITION/ISSUES: 1.) Computers on all the apparatus are breaking down on a regular basis. We may need to start looking into a remedy. 2.) Rear tires will need replacing soon. 3.) Cross lay 1s valve was very stiff it was greased and is working ok 4.) Hose testing completed		
APPARATUS & EQUIPMENT SERVICE/REPAIRS REQUESTED: 1.) Side scene lights are not working. DC McCabe has been notified 2.)		
PERSONNEL NOTIFICATIONS (scheduled vacation, sick leave, transfers, IODs, discipline, etc.):		
CAPTAIN'S SIGNATURE: James Bardsley		01/01/18



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YEAR END STATION REPORT

STATION: 4	MONTH: January 1 - December 31	YEAR: 2018
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TOTAL YEARLY RESPONSES: 1523

Engine – 4,

- 1.) Fires = 184
- 2.) Over pressure no fire = 1
- 3.) EMS = 1015
- 4.) Haz conditions = 41
- 5.) Service calls; water, pub. Assist = 101
- 6.) Good intent = 87
- 7.) False Alarms = 174
- 8.) Sever weather and special incidents = 3

Brush -43

- 1.) Fires = 11

Utility – 1

- 1.) 11

Month	Runs	Month	Runs
Jan.	152	July	142
Feb.	107	Aug.	119
March.	121	Sept	153
April	129	Oct	137
May	121	Nov	153
June	99	Dec	114

NOTEWORTHY/SIGNIFICANT INCIDENTS OR EVENTS:

- 1.) 1.) 2/9 Fire at Cumb. A/C, # 18-570
- 2.) 3/2-3/3/18 Nor' Easter Riley; crews were busy with downed power lines and water emergencies.
- 3.) 4/3/18 Fire Owen dr. I # 18-1301.
- 4.) House fire 50 Indiana dr, 18-3433
- 5.) 11/11 Dive Team activation to the City of Pawtucket, I# - 18-6434. Members responding: Capt. Bardsley, Capt. Anderson, Lt DiRosario, FF. Bonner, FF. Zabatta, Rivello
- 6.) FF Christopher Borges passed away

STATION CONDITION/ISSUES:

- 1) New Kitchen
- 2) Paint over the App. Bay doors
- 3) Inspection done of Station 4, the floor integrity below app. Bay.
- 4) 3rd platoon changed the light bulbs around the station.
- 5) Lt, Haworth repaired the water line that was leaking in the work out area 4/4/18
- 6) Lawn mower OOS and was replaced
- 7) Zipper on gear dryer is broken will call for replacement

STATION REPAIRS OR SUPPLIES REQUESTED:

- 1.) General cleaning and Maintenance. / Dumpster to remove all old and broken equip.
- 2.) 5/17 All station and apparatus fire Extinguishers were inspected by Prescott and Peirce

APPARATUS & EQUIPMENT CONDITION/ISSUES:

- 1.) Needed for E-4: a Double mounting bracket for the hard suction
- 2.) Side scene lights are not working. DC McCabe has been notified.
- 3.) Light weight solid bore nozzles 1 ¾" and 2 ½".
- 4.) Light weight 1 ¾" and 2 ½" and 3" hose.
- 5.) All station 4 Apparatus were washed and waxed, diamond plate was polished on E-4

APPARATUS & EQUIPMENT SERVICE/REPAIRS REQUESTED:

- 1.) Ladder Swing arm OOS wires frayed. Out for repair 2/12.
As well as pump wiring; Repaired at Min. Man 2/23
- 2.) Side scene lights are not working. DC McCabe has been notified
- 3.) Engine 3 Drivers side rear tire replaced, front tiers rotated. 2/20
- 4.) 5/24 Engine 4 blew an air hose and required a tow to Ralco it was repaired the same day
- 5.) 8/5 Tail pipe on E-4 broke and was repaired on 8/9
- 6.) 8/6 E-4 blew a hydraulic line while performing the weekly inspection. Repaired
- 7.) 8/29 B-4 repair of bow hauling loop is needed
- 8.) 8/2 E-4 went to S & D for steering box leaking. They needed to order parts for ball joints.
Repaired
- 9.) Front strobe lights were changed
- 10.) 8/5 Tail pipe on E-4 broke and was repaired on 8/9
- 11.) **Rear tires will need replacing soon.**
- 12.) **Computers on all the apparatus are breaking down on a regular basis. We may need to start looking into a remedy.**

PERSONNEL NOTIFICATIONS (scheduled vacation, sick leave, transfers, IODs, discipline, etc.):

- 1.) All EMT recertification have been complete
- 2.) FFs Borgeois and Clow remain On IOD status

CAPTAIN'S SIGNATURE:

James Bardsley

DATE:

1/01/19

- 111 - Building fire **11**
- 112 - Fires in structure other than in a building **1**
- 113 - Cooking fire, confined to container **15**
- 116 - Fuel burner/boiler malfunction, fire confined **1**
- 118 - Trash or rubbish fire, contained **1**
- 131 - Passenger vehicle fire **4**
- 140 - Natural vegetation fire, other **1**
- 142 - Brush or brush-and-grass mixture fire **3**
- 150 - Outside rubbish fire, other **1**
- 311 - Medical assist, assist EMS crew **1**
- 320 - Emergency medical service, other **2**
- 321 - EMS call, excluding vehicle accident with injury **723**
- 322 - Motor vehicle accident with injuries **22**
- 324 - Motor vehicle accident with no injuries. **13**
- 331 - Lock-in (if lock out , use 511) **1**
- 360 - Water & ice-related rescue, other **1**
- 362 - Ice rescue **1**
- 381 - Rescue or EMS standby **1**
- 400 - Hazardous condition, other **1**
- 411 - Gasoline or other flammable liquid spill **3**
- 412 - Gas leak (natural gas or LPG) **4**
- 413 - Oil or other combustible liquid spill **1**
- 422 - Chemical spill or leak **1**
- 424 - Carbon monoxide incident **8**
- 440 - Electrical wiring/equipment problem, other **2**
- 444 - Power line down **4**
- 445 - Arcing, shorted electrical equipment **1**
- 500 - Service Call, other **5**
- 511 - Lock-out **12**
- 512 - Ring or jewelry removal **1**
- 520 - Water problem, other **9**
- 521 - Water evacuation **7**
- 522 - Water or steam leak
- 531 - Smoke or odor removal **4**
- 550 - Public service assistance, other **5**
- 551 - Assist police or other governmental agency **2**
- 552 - Police matter **2**
- 553 - Public service **24**
- 554 - Assist invalid **31**
- 555 - Defective elevator, no occupants **7**
- 561 - Unauthorized burning **4**
- 571 - Cover assignment, standby, moveup **2**
- 600 - Good intent call, other **26**
- 611 - Dispatched & cancelled en route **29**
- 622 - No incident found on arrival at dispatch address **10**
- 650 - Steam, other gas mistaken for smoke, other **1**
- 651 - Smoke scare, odor of smoke **6**
- 652 - Steam, vapor, fog or dust thought to be smoke **1**
- 671 - HazMat release investigation w/no HazMat **2**
- 700 - False alarm or false call, other **4**
- 710 - Malicious, mischievous false call, other **2**
- 730 - System malfunction, other **4**
- 733 - Smoke detector activation due to malfunction **18**
- 734 - Heat detector activation due to malfunction **2**
- 735 - Alarm system sounded due to malfunction **6**
- 736 - CO detector activation due to malfunction **8**
- 740 - Unintentional transmission of alarm, other **22**
- 741 - Sprinkler activation, no fire - unintentional **3**

742 - Extinguishing system activation 1

743 - Smoke detector activation, no fire - unintentional 51

744 - Detector activation, no fire - unintentional 8



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YEAR END STATION REPORT

STATION: 5	YEAR: Year 2018
NOTEWORTHY/SIGNIFICANT INCIDENTS OR EVENTS: Lighting of the Green – Successfully need to continue to build on this year – Approximately 180 Children Local Sponsored Touch A Truck at Diamond Hill Park Haunted Hill at Diamond Hill Park – Sponsored by the Town Of Cumberland Sub-Contractor Winterfest – Diamond Hill Park – Sponsored by the Town Of Cumberland July 4 th Parade – Numerous calls for service due to environmental heat conditions Cumberland Fest – Diamond Hill Park – Most of the event was rained out including the fireworks on Sunday Night There were no significant issues at any event at Diamond Hill Park Station Log Total Engine 5 Year 2018 Response <u>1377</u> EMERGENCY REPORTING TOTAL ENGINE 5 YEAR 2018 RESPONSES: <u>968</u>	
STATION CONDITION/ISSUES: 6 Smaller Christmas Tree to continue lighting of the green - Planted Lighting on the side of the station at the White Building was upgraded Heat wire installed/repared on roofing	
STATION REPAIRS OR SUPPLIES REQUESTED: Blown in insulation in attic to reduce ice dam issues Additional trees for lighting of the green Lighting at the sign and flag Additional Outlets in the area of the Christmas Trees	
APPARATUS & EQUIPMENT CONDITION/ISSUES: Apparatus in relatively good condition – T-1 has 1 length of 4" hose for feeder line and needs to be outfitted as reserve status E-3 needs to be outfitted as reserve status Polaris – Needs winch cable replaced – Can get synthetic cable – 50 Ft. for approximately \$125.00	
APPARATUS & EQUIPMENT SERVICE/REPAIRS REQUESTED:	

PERSONNEL NOTIFICATIONS (scheduled vacation, sick leave, transfers, IODs, discipline, etc.):

These are approximate dates and may not be the complete IOD list:

Baker – IOD – Fall 2018

Shift Bid Changes/Department Assignments

J. Rivello to Station 5 4th Platoon

M. Delaire to Station 5 4th Platoon

Incident Breakdown of Engine 5 Responses (In first due district as well as town-wide. This also includes incidents that may have been reassigned to another company. The station log has 1377 calls total and emergency reporting has 968 total for Engine 5.) The following numbers are based on the 968 incidents for Emergency Reporting

100 - Fire, other	1
111 - Building fire	6
113 - Cooking fire, confined to container	7
116 - Fuel burner/boiler malfunction, fire confined	1
131 - Passenger vehicle fire	2
140 - Natural vegetation fire, other	4
142 - Brush or brush-and-grass mixture fire	1
151 - Outside rubbish, trash or waste fire	2
162 - Outside equipment fire	1
222 - Overpressure rupture of boiler from air or gas	1
251 - Excessive heat, scorch burns with no ignition	2
300 - Rescue, EMS incident, other	1
320 - Emergency medical service, other	1
321 - EMS call, excluding vehicle accident with injury	621
322 - Motor vehicle accident with injuries	33
323 - Motor vehicle/pedestrian accident (MV Ped)	2
324 - Motor vehicle accident with no injuries.	14
353 - Removal of victim(s) from stalled elevator	2
411 - Gasoline or other flammable liquid spill	2
412 - Gas leak (natural gas or LPG)	8
413 - Oil or other combustible liquid spill	1
424 - Carbon monoxide incident	7
440 - Electrical wiring/equipment problem, other	10
441 - Heat from short circuit (wiring), defective/worn	1
442 - Overheated motor	1
443 - Breakdown of light ballast	1
444 - Power line down	6
445 - Arcing, shorted electrical equipment	6
460 - Accident, potential accident, other	1
500 - Service Call, other	6
510 - Person in distress, other	3
511 - Lock-out	9
512 - Ring or jewelry removal	1
520 - Water problem, other	22
521 - Water evacuation	6
522 - Water or steam leak	2
531 - Smoke or odor removal	1
542 - Animal rescue	1

550 - Public service assistance, other	7
551 - Assist police or other governmental agency	5
553 - Public service	12
554 - Assist invalid	10
555 - Defective elevator, no occupants	1
561 - Unauthorized burning	2
571 - Cover assignment, standby, moveup	3
600 - Good intent call, other	6
611 - Dispatched & cancelled en route	11
622 - No incident found on arrival at dispatch address	1
650 - Steam, other gas mistaken for smoke, other	1
651 - Smoke scare, odor of smoke	4
671 - HazMat release investigation w/no HazMat	2
700 - False alarm or false call, other	2
713 - Telephone, malicious false alarm	2
721 - Bomb scare - no bomb	1
730 - System malfunction, other	10
733 - Smoke detector activation due to malfunction	19
734 - Heat detector activation due to malfunction	4
735 - Alarm system sounded due to malfunction	6
736 - CO detector activation due to malfunction	14
740 - Unintentional transmission of alarm, other	13
741 - Sprinkler activation, no fire - unintentional	3
743 - Smoke detector activation, no fire - unintentional	12
745 - Alarm system activation, no fire - unintentional	9
746 - Carbon monoxide detector activation, no CO	4
813 - Wind storm, tornado/hurricane assessment	4
900 - Special type of incident, other	1
911 - Citizen complaint	2

CAPTAIN'S SIGNATURE: Captain Craig D. Emerson	DATE: January 4, 2019
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Cumberland Fire Dept.

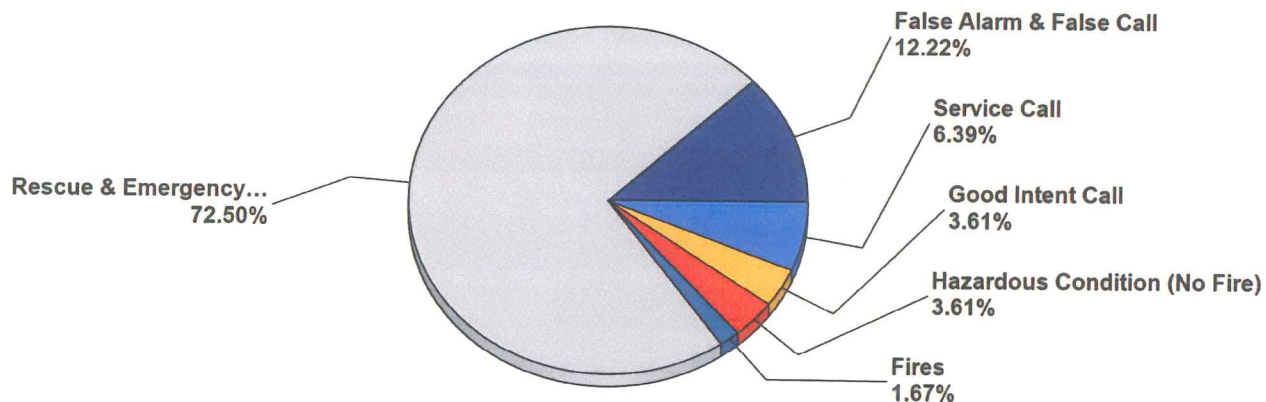
Cumberland, RI

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Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 12/01/2018 | End Date: 12/31/2018



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	6	1.67%
Rescue & Emergency Medical Service	261	72.50%
Hazardous Condition (No Fire)	13	3.61%
Service Call	23	6.39%
Good Intent Call	13	3.61%
False Alarm & False Call	44	12.22%
TOTAL	360	100.00%

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero.



Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	1	0.28%
113 - Cooking fire, confined to container	3	0.83%
131 - Passenger vehicle fire	1	0.28%
151 - Outside rubbish, trash or waste fire	1	0.28%
311 - Medical assist, assist EMS crew	1	0.28%
321 - EMS call, excluding vehicle accident with injury	243	67.50%
322 - Motor vehicle accident with injuries	8	2.22%
324 - Motor vehicle accident with no injuries.	8	2.22%
331 - Lock-in (if lock out , use 511)	1	0.28%
411 - Gasoline or other flammable liquid spill	1	0.28%
412 - Gas leak (natural gas or LPG)	4	1.11%
424 - Carbon monoxide incident	5	1.39%
444 - Power line down	1	0.28%
445 - Arcing, shorted electrical equipment	1	0.28%
460 - Accident, potential accident, other	1	0.28%
511 - Lock-out	2	0.56%
520 - Water problem, other	1	0.28%
531 - Smoke or odor removal	1	0.28%
542 - Animal rescue	1	0.28%
550 - Public service assistance, other	1	0.28%
552 - Police matter	2	0.56%
553 - Public service	3	0.83%
554 - Assist invalid	10	2.78%
555 - Defective elevator, no occupants	1	0.28%
571 - Cover assignment, standby, moveup	1	0.28%
600 - Good intent call, other	3	0.83%
611 - Dispatched & cancelled en route	6	1.67%
621 - Wrong location	1	0.28%
622 - No incident found on arrival at dispatch address	2	0.56%
651 - Smoke scare, odor of smoke	1	0.28%
700 - False alarm or false call, other	1	0.28%
711 - Municipal alarm system, malicious false alarm	1	0.28%
730 - System malfunction, other	5	1.39%
733 - Smoke detector activation due to malfunction	3	0.83%
734 - Heat detector activation due to malfunction	1	0.28%
735 - Alarm system sounded due to malfunction	4	1.11%
736 - CO detector activation due to malfunction	4	1.11%
740 - Unintentional transmission of alarm, other	4	1.11%
743 - Smoke detector activation, no fire - unintentional	12	3.33%
744 - Detector activation, no fire - unintentional	1	0.28%
745 - Alarm system activation, no fire - unintentional	5	1.39%
746 - Carbon monoxide detector activation, no CO	3	0.83%
TOTAL INCIDENTS:	360	100.00%

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero.



Cumberland Fire Committee

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

DRAFT **2019 Meeting Dates**

**All listed meetings will be held at the Cumberland Town Hall,
Town Chambers, and will begin at 7:00 p.m.**

*Richard G. Hayden
District 1*

*Timothy E. Hogan
District 2*

*Cynthia M.
Ouellette
District 3*

*Philip C.
Koutsogiane
District 4*

*Vincent M. Picone
District 5*

*Dana L Jones
At-Large*

*Paul W. Santoro
At-Large*

January 22, 2019

February 26, 2019

March 26, 2019

April 23, 2019

May 28, 2019

June 25, 2019

July 23, 2019

August 27, 2019

September 26, 2019

October 22, 2019

November 26, 2019

December 16, 2019

All agendas will be posted on the Secretary of State website, along with meeting date/time changes. Email notification is available from the Secretary of State site for accurate updates.

Special meetings will be posted with dates, times and locations as needed.

This meeting location is accessible to the handicapped. Individuals requiring interpreter services for the hearing impaired or need additional information should notify Head Quarters at (401) 658-0544 no less than 48 hours before the meeting.

Posted: SOS Web Site

Cumberland Town Hall (45 Broad Street)
Cumberland Fire Department HQ (3502 Mendon
Road) Posted a minimum of 48 hours prior to
meeting

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.

1
2 **FC-R-2019-01**
3 **CUMBERLAND FIRE COMMITTEE**
4

5 **Resolution: To Engage Attorneys Timothy M. Bliss and**
6 **Vincent A. Ragosta, Jr. for Collective Bargaining**
7 **and Labor Matters**
8

9 WHEREAS, Attorneys Timothy M. Bliss and Vincent A. Ragosta, Jr.
10 have assisted the Cumberland Fire Committee and its staff on
11 collective bargaining and labor issues since January, 2016; and
12

13 WHEREAS, the Cumberland Fire Committee and the Cumberland
14 Professional Fire Fighters Local 2722, IAFF, will enter into
15 collective bargaining for the next labor contract and is in need of
16 legal advice related thereto; and
17

18 WHEREAS, Attorneys Bliss and Ragosta have agreed to provide
19 such services at a reduced government rate of \$175.00 and
20 \$200.00 per hour, respectively.
21

22 WHEREAS, Attorney Bliss will be the principal attorney for
23 negotiations relative to the collective bargaining agreement, with
24 Attorney Ragosta consulting as needed.
25

26 NOW, THEREFORE, BE IT RESOLVED BY THE CUMBERLAND FIRE
27 COMMITTEE AS FOLLOWS:
28

29 RESOLVED, Timothy M. Bliss and Vincent A. Ragosta, Jr. will
30 continue to assist the Cumberland Fire Committee, with hourly
31 rates of \$175.00 and \$200.00, respectively, for the purposes of
32 collective bargaining and other labor issues as required.
33

34 Approved this _____ day of January, 2019.

35

36

37

38

Cynthia Ouellette, Chairperson

39

40 PASSED:

41 YAY: NAY:

1
2 **FC-R-2019-02**
3 **CUMBERLAND FIRE COMMITTEE**
4

5 **Resolution: The Re-Appointment of Kelley Morris as**
6 **General Counsel/Solicitor**
7

8 WHEREAS, Kelley Morris has been the general counsel/solicitor
9 for the Cumberland Fire Committee and staff since her original
10 appointment on January 13, 2015; and
11

12 WHEREAS, the Cumberland Fire Committee is satisfied with her
13 services provided to date; and
14

15 WHEREAS, the Cumberland Fire Committee is in need of legal
16 services for this term of office.
17

18 NOW, THEREFORE, BE IT RESOLVED BY THE CUMBERLAND FIRE
19 COMMITTEE AS FOLLOWS:
20

21 RESOLVED, that Kelley Morris is hereby appointed as General
22 Counsel/Solicitor for the Cumberland Fire Committee for this term
23 ending November, 2020 at a rate of \$125 per hour. This
24 Resolution shall become effective immediately.
25

26 Approved this 22nd day of January, 2019.
27
28
29

30 _____
Cynthia Ouellette, Chairperson
31

32 PASSED:

33 YAY: NAY: