

# Cumberland Fire Committee

Headquarters @ Station Four  
3502 Mendon Road Cumberland, RI 02864 401.658.0544  
[www.cumberlandfire.org](http://www.cumberlandfire.org)

## AGENDA

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

TUESDAY, October 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 9.26.2019 Meeting
5. COMMUNICATIONS
6. NEW BUSINESS
  - A. Chief's Report – September 2019
  - B. Finance Director Report – September 2019
  - C. FC-R-2019-19 – Authorize Chairperson Ouellette to execute a Collective Bargaining Agreement with the International Association of Fire Fighters Local 2722, AFL-CIO for the period July 1, 2019 to June 30, 2022
  - D. FC-R-2019-20 – Authorizing the Chief to have Ralco Equipment Company, Inc., repair the rear suspension of Ladder 1 in an amount not to exceed \$6,559.79  
Once repairs are complete and approved by the Chief to authorize the Business Manager to pay Ralco Equipment Company, Inc., an amount not to exceed \$6,559.79.
  - E. FC-R-2019-21 – The Approval and Implementation of purchasing guidelines
  - F. FC-R-2019-22 – Authorizing the sale of Truck 1
7. PUBLIC INPUT
8. 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. Pertaining to litigation and/or legal advice pursuant to R.I.G.L. § 42-46-5 (a)(2).
9. 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: October 18, 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.

**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

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

5  
6                                   **September 26, 2019**

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**

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

19  
20           Present were Commissioners Hayden, Hogan, Chairperson Ouellette, Picone,  
21           Jones and Santoro. Commissioner Koutsogiane was absent.

22  
23           Also present were Solicitor Richard Sinapi, Acting Chief Nicholas Anderson,  
24           Finance Director Steven Greenhalgh.  
25

26           **2. MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE**  
27

28           **3. GENERAL ANNOUNCEMENTS**  
29

30           **4. CONSENT AGENDA**

31               A. Approval of Minutes from the August 27, 2019 meeting.

32  
33               Motion to accept the Minutes of the July 23, 2019 meeting was made by  
34               Chairperson Hogan; seconded by Commissioner Haden. No discussion.  
35               Vote was taken; passes 6-0.  
36

37           **5. COMMUNICATIONS**

## 6. NEW BUSINESS

### A. Chief's Report- August 2019

Chief Anderson gave an overview of the August 2019 Chief's Report. The Chief reported another successful touch-a-truck was held at Diamond Hill Park. Chief Anderson then gave a summary of repairs previously completed on Truck 1. The Chief stated that due to the repairs needed and the age of Truck 1, that it is no longer road worthy and cannot be used as a backup truck. The Chief mentioned that a truck was available from Central Falls, which would cover the ISO requirements for having a backup truck.

Commissioner Santoro asks the Chief if Ralco evaluated Truck 1 at no cost. Chief Anderson responded yes; it was done at no cost to the Department. Commissioner Hogan asks if the truck could be turned into a utility truck. The Chief responded, no, the truck is not road worthy.

Chief Anderson reported that two firefighters were retiring. Discussion regarding promotional testing and potential transfers between different fire departments ensued.

Commissioner Jones asks the Solicitor if a Resolution is needed to sell Truck 1 and if that could be accomplished at that meeting. Chairperson Ouellette recommended that a Resolution to sell the truck in an "as is" condition be presented at the next month's meeting.

Motion to accept the Chief's Report of August 2019 was made by Commissioner Santoro; seconded by Commissioner Jones. No further discussion. Vote was taken; passes 6-0.

### B. Finance Director's Report- August 2019

Finance Director Steven Greenhalgh gives an overview of the Finance Director's Report of August 2019. Motion to accept the Finance Director's Report of August 2019 was made by Commissioner Picone; seconded by Commissioner Santoro. No discussion. Vote was taken; passes 6-0.

## 7. PUBLIC INPUT

Ted Vecchio of 51 Ralco Way representing Ralco Equipment addressed the meeting. Mr. Vecchio clarified the condition of the frame of Truck 1. Mr. Vecchio agreed with Chief Anderson that the truck was not road worthy. He also mentioned that the bus RIPTA gave to the

76 department needed to be run on a regular basis, preferably daily. He  
77 also mentioned that the "Central Falls" truck mentioned earlier should  
78 be carefully inspected.  
79

80 **8. EXECUTIVE SESSION – VOTE TO GO INTO EXECUTIVE SESSION**  
81 **TO DISCUSS ITEMS OF BUSINESS CITED IN R.I.G.L. § 42-46-5 (5)**  
82 **(1-9)**

83 A. Pertaining to litigation and/or investigative proceedings pursuant to  
84 R.I.G.L. § 42-46-5 (a) (2) and R.I. G.L. § 42-46-5 (a) (4).

85 B. Relative to a grievance filed pursuant to a collective bargaining  
86 agreement and/or investigative proceedings pursuant to R.I.G.L. § 42-  
87 46-5 (a) (9) and R.I.G.L. § 42-46-5 (a) (4).

88  
89 Chairperson Ouellette noted that she misinterpreted what the  
90 Executive Session should look like and added litigation. The Solicitor  
91 stated that B should not have been included. Chairperson Ouellette  
92 asks that B is eliminated. The Solicitor stated that 8B under Executive  
93 Session be eliminated.  
94

95 Motion was made by Commissioner Santoro to go into Executive  
96 Session; Commissioner Hayden seconded. Vote was taken; passes 6-  
97 0.  
98

99 Motion to seal the Minutes of the Executive Session was made by  
100 Commissioner Santoro; seconded by Commissioner Picone. Vote was  
101 taken; passes 6-0.  
102

103 **9. ADJOURNMENT**

104  
105 Motion to adjourn the Meeting is made by Commissioner Santoro;  
106 seconded by Commissioner Hogan. No discussion. Vote was taken;  
107 passes 6-0.



# CUMBERLAND FIRE DEPARTMENT

3502 MENDON ROAD  
CUMBERLAND, RI 02864

Nicholas Anderson  
Deputy Chief

Phone:(401) 658-0544  
Fax:(401) 658-2198  
nanderson@CumberlandFire.org

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## Chief's Report for September 2019

Board of Commissioners  
Cumberland Fire District  
October 21, 2019

Board Members;

Attached are the monthly reports of activity for the month of September 2019. The run report shows 362 calls for service. The incidents are broken down by category with an attached report.

September 28, 2019, the Cumberland Fire Department participated in the Franklin Farm Fall Harvest Festival. Crews were on hand to provide Fire Education materials and provide safety talks. Approximately 100 children graduated from the Cumberland Fire Department Challenge.

Fire Prevention Month is still ongoing. Captain Emerson was tasked to head the Fire Education Committee. He is now scheduling classes with the schools throughout the District.

Cumberland Fire Department has been an active participant in emergency evacuation drills for CVS Health and the Cumberland School Department. The drills have been beneficial for the all involved.

I would like to acknowledge Cumberland Firefighter's Local 2722 for assisting in building dorm rooms at Engine 4. The labor for this upgrade was provided by skilled duty members and the material was bought at a significant discount from Lowe's of North Attleboro.

Retired Chief Robert Jolly of the former Berkeley Fire Department (now District 2) has passed away. I would to acknowledge his contributions and many years of service to the Cumberland Fire Service.

The Cumberland Water Rescue and Recovery Team is using the fire department bus for their drills and responses. They will be assisting us with removing equipment from Truck 1 and redesigning the bus into a Special Operations Unit.

Respectfully submitted,

Acting Chief Anderson

# Cumberland Fire Dept.

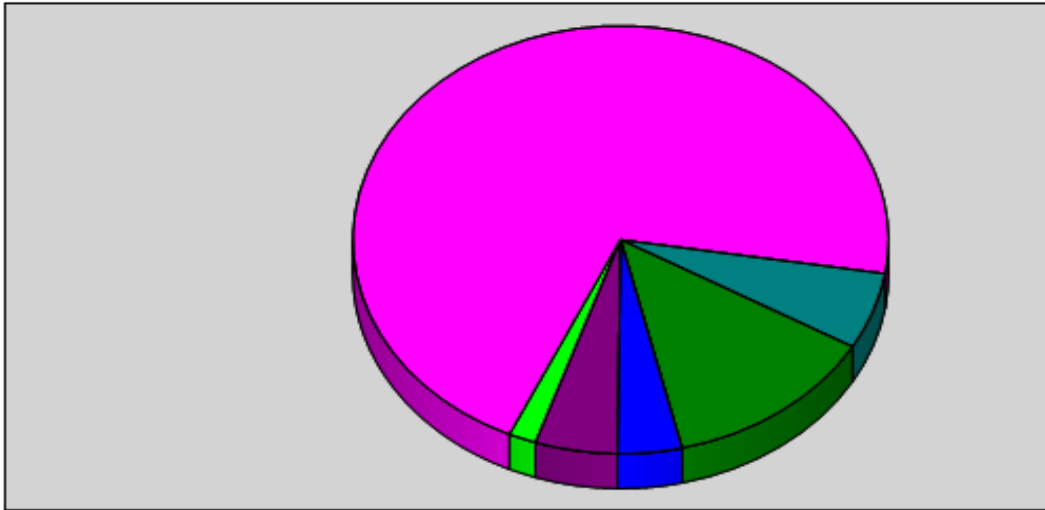
Cumberland, RI

This report was generated on 10/21/2019 8:57:08 AM



## Major Incident Types by Month for Date Range

Start Date: 09/01/2019 | End Date: 09/30/2019



False Alarm & False Call	Hazardous Condition (No Fire)	Service Incident
Fire	Rescue & Emergency Medical	
Good Intent Call	Service Incident	

INCIDENT TYPE	SEP	TOTAL
False Alarm & False Call	47	47
Fire	14	14
Good Intent Call	18	18
Hazardous Condition (No Fire)	6	6
Rescue & Emergency Medical Service Incident	256	256
Service Call	21	21
<b>Total</b>	<b>362</b>	<b>362</b>

Only REVIEWED incidents included



# *Cumberland Fire Department*

## Financial Reports

Period Ending: September 30, 2019

Presented: October 22, 2019

Steven Greenhalgh, Finance Director



# Tax Collectors Report for September 2019

<b>Total Assessed Taxes 7/1/2019</b>	<b>\$ 8,029,506.87</b>	
Collections		
July 2019	4,309,704.92	54%
August 2019	166,896.70	2%
September 2019	224,713.72	3%
October 2019		0%
November 2019		0%
December 2019		0%
January 2020		0%
February 2020		0%
March 2020		0%
April 2020		0%
May 2020		0%
June 2020		0%
<b>Total Collections to Date</b>	<b>\$ 4,701,315.34</b>	<b>59%</b>
<b>Total Assessed Taxes Outstanding 9/30/2019</b>	<b>\$ 3,328,191.53</b>	

# Cumberland Fire District

## Balance Sheet

As of September 30, 2019

	<u>Sep 30, 19</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
1001 · Navigant GF Operating	127,868.92
1002 · FNB HRA Checking	10,759.58
1004 · FNB Fire Prevention	13,486.19
1005 · Navigant Savings MM	1,884,295.44
1009 · FNB FP Savings	83,110.77
1010 · Navigant Fire Alarm Maint	1,604.16
1012 · Webster Bank	10,111.55
1013 · Navigant Fire Alarm Maint MM	87,542.01
<b>Total Checking/Savings</b>	<u>2,218,778.62</u>
<b>Other Current Assets</b>	
1210 · Tax Receivable Prior Years	69,407.61
1217 · Tax Receivable 2019	3,345,379.71
1300 · Collection/Returned CK Fees	15.00
1305 · Tax Sale Fees	1,895.99
1310 · Radio Box Fees	4,375.00
1311 · FF Detail Receivable	1,910.50
1312 · Fire Prevention Fees	1,113.00
1313 · Misc Fire Prevention Receivable	171.00
1315 · Misc. Accounts Receivable	456.48
<b>Total Other Current Assets</b>	<u>3,424,724.29</u>
<b>Total Current Assets</b>	<u>5,643,502.91</u>
<b>Fixed Assets</b>	
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
<b>Total Fixed Assets</b>	<u>1,563,405.06</u>
<b>Other Assets</b>	
1050 · Petty Cash-Tax Collector	750.00
1055 · Petty Cash Fire Chief	500.00
<b>Total Other Assets</b>	<u>1,250.00</u>
<b>TOTAL ASSETS</b>	<u><u>7,208,157.97</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
2011 · Payroll Tax FED W/H	-34.54
2013 · Payroll Tax SDI WH	230.74
2026 · AFLAC	621.46
2028 · P & F Insurance Assoc.	318.29
2253 · Deferred Tax Revenue 2018-2019	50,607.92
2254 · Deferred Tax Revenue 2019-2020	3,360,467.42
2280 · Misc Other Deferred Revenue	15.00
2281 · Deferred Tax Sale Fee Income	-75.12
2286 · Deferred Radio Box Income 2019	3,862.29
2500.1 · Note Payable-Nat'l Grid LED S-1	14,357.02
2500.2 · Note Payable-Nat'l Grid LED S-4	21,875.82
<b>Total Other Current Liabilities</b>	<u>3,452,246.30</u>
<b>Total Current Liabilities</b>	<u>3,452,246.30</u>
<b>Total Liabilities</b>	<u>3,452,246.30</u>
<b>Equity</b>	
3200 · Unrestricted Net Assets	-594,873.07
3300 · Fund Balance transfer from Old	1,722,932.47
Net Income	2,627,852.27
<b>Total Equity</b>	<u>3,755,911.67</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>7,208,157.97</u></u>

**Cumberland Fire District**  
**Commissioner's Report**  
September 2019

Type	Num	Date	Name	Account	Paid Amount
Check	EFT	09/04/2019	London Health CDH	<b>1002 · FNB HRA Checking</b> 6510.03 · Healthcare Reimb. (HRA)-Retiree 6410.03 · Healthcare Reimb. (HRA) -FF 6610.03 · Healthcare Reimb. (HRA)-Admin	 -466.80 -1,344.54 -429.00
TOTAL					-2,240.34
Check	EFT	09/10/2019	London Health CDH	<b>1002 · FNB HRA Checking</b> 6410.03 · Healthcare Reimb. (HRA) -FF	 -2,121.54
TOTAL					-2,121.54
Check	EFT	09/17/2019	London Health CDH	<b>1002 · FNB HRA Checking</b> 6410.03 · Healthcare Reimb. (HRA) -FF	 -1,565.32
TOTAL					-1,565.32
Check	EFT	09/24/2019	London Health CDH	<b>1002 · FNB HRA Checking</b> 6410.03 · Healthcare Reimb. (HRA) -FF 6610.03 · Healthcare Reimb. (HRA)-Admin	 -1,016.92 -1,447.99
TOTAL					-2,464.91
Check	POS	09/03/2019	BackBlaze	<b>1001 · Navigant GF Operating</b> 6708 · Computer Development Program	 -7.75
TOTAL					-7.75
Check	POS	09/04/2019	Amazon.com	<b>1001 · Navigant GF Operating</b> 6301 · Building Supplies & Maint.	 -27.60
TOTAL					-27.60
Check	POS	09/07/2019	Miradore Ltd	<b>1004 · FNB Fire Prevention</b> 7040 · Spec. Fund Fire Prevention Exp	 -16.00
TOTAL					-16.00
Check	POS	09/09/2019	BJ's	<b>1001 · Navigant GF Operating</b> 6705 · Office Supplies & Expenses	 -55.00
TOTAL					-55.00
Check	POS	09/24/2019	Amazon.com	<b>1001 · Navigant GF Operating</b> 6301 · Building Supplies & Maint.	 -64.37
TOTAL					-64.37
Check	POS	09/24/2019	Amazon.com	<b>1001 · Navigant GF Operating</b> 6301 · Building Supplies & Maint.	 -18.17
TOTAL					-18.17
Check	POS	09/24/2019	Adobe Systems Inc.	<b>1001 · Navigant GF Operating</b> 6705 · Office Supplies & Expenses	 -72.72
TOTAL					-72.72
Check	POS	09/25/2019	Amazon.com	<b>1001 · Navigant GF Operating</b> 6120 · Radio Equip Upgrades & Maint	 -22.99
TOTAL					-22.99
Check	1103	09/12/2019	TriTech Software Systems	<b>1004 · FNB Fire Prevention</b> 7040 · Spec. Fund Fire Prevention Exp	 -3,159.37
TOTAL					-3,159.37
Check	1104	09/12/2019	Navigant Credit Card	<b>1004 · FNB Fire Prevention</b> 7040 · Spec. Fund Fire Prevention Exp	 -635.00
TOTAL					-635.00

9:51 AM  
10/17/19

**Cumberland Fire District**  
**Commissioner's Report**  
September 2019

Type	Num	Date	Name	Account	Paid Amount
Check	1105	09/23/2019	Positive Promotions	1004 · FNB Fire Prevention	
				7040 · Spec. Fund Fire Prevention Exp	-7,737.87
TOTAL					-7,737.87
Check	5440	09/01/2019	Delta Dental	1001 · Navigant GF Operating	
				6410.04 · Healthcare -Dental	-6,292.85
				6510.04 · Healthcare -Dental -Retirees	-804.59
				6610.04 · Healthcare -Dental -Admin	-569.73
TOTAL					-7,667.17
Check	5441	09/01/2019	Blue Cross & Blue Shield	1001 · Navigant GF Operating	
				6410.01 · Healthcare Insurance	-77,216.38
				6510.01 · Healthcare Insurance -Retirees	-14,843.86
				6610.01 · Healthcare Insurance -Admin	-7,000.89
TOTAL					-99,061.13
Check	5442	09/01/2019	Blue Cross Blue Shield -MCA	1001 · Navigant GF Operating	
				6510.01 · Healthcare Insurance -Retirees	-924.00
TOTAL					-924.00
Check	5443	09/03/2019	Shell /WEX Bank	1001 · Navigant GF Operating	
				6100 · Vehicle Gas & Oil	-493.81
TOTAL					-493.81
Check	5444	09/05/2019	AFLAC	1001 · Navigant GF Operating	
				2026 · AFLAC	-1,708.05
TOTAL					-1,708.05
Check	5445	09/05/2019	Cox Communications	1001 · Navigant GF Operating	
				6202.01 · Telephone	-856.71
TOTAL					-856.71
Check	5446	09/05/2019	Crystal Rock	1001 · Navigant GF Operating	
				6301 · Building Supplies & Maint.	-72.73
				6301 · Building Supplies & Maint.	-60.21
				6301 · Building Supplies & Maint.	-33.33
				6301 · Building Supplies & Maint.	-81.93
TOTAL					-248.20
Check	5447	09/05/2019	Fire Engineering	1001 · Navigant GF Operating	
				6800 · Affiliated Fire Associations	-24.00
TOTAL					-24.00
Check	5448	09/05/2019	Max Pollack & Co., Auctioneers, LTD	1001 · Navigant GF Operating	
				6725 · Tax Sale Fee	-300.00
TOTAL					-300.00
Check	5449	09/05/2019	Pierce Fire Protection	1001 · Navigant GF Operating	
				6112 · Equipment Supplies & Repairs	-288.00
TOTAL					-288.00
Check	5450	09/05/2019	RICOH	1001 · Navigant GF Operating	
				6705 · Office Supplies & Expenses	-369.70
TOTAL					-369.70
Check	5451	09/05/2019	Sinapi Law Associates, LTD	1001 · Navigant GF Operating	
				6703.01 · Legal	-4,285.68
				6703.02 · Legal - CBA	-150.00
TOTAL					-4,435.68

9:51 AM  
10/17/19

**Cumberland Fire District**  
**Commissioner's Report**  
September 2019

Type	Num	Date	Name	Account	Paid Amount
Check	5452	09/05/2019	S&D Road Service	1001 · Navigant GF Operating	
				6101 · Vehicle Repair & Maintenance	-1,708.14
TOTAL					-1,708.14
Check	5453	09/05/2019	W.B. Mason Co., Inc	1001 · Navigant GF Operating	
				6301 · Building Supplies & Maint.	-47.99
				6301 · Building Supplies & Maint.	-47.99
				6705 · Office Supplies & Expenses	-182.80
				6705 · Office Supplies & Expenses	-24.07
TOTAL					-302.85
Check	5454	09/05/2019	CPF-LOCAL 2722	1001 · Navigant GF Operating	
				6410.05 · Healthcare -Vision	-4,800.00
TOTAL					-4,800.00
Check	5455	09/05/2019	Michelle D. Baker, Esq.	1001 · Navigant GF Operating	
				6725 · Tax Sale Fee	-3,784.35
TOTAL					-3,784.35
Check	5456	09/05/2019	Kevin Clarke	1001 · Navigant GF Operating	
				6510.01 · Healthcare Insurance -Retirees	-58.15
TOTAL					-58.15
Check	5457	09/05/2019	EXXONMOBIL	1001 · Navigant GF Operating	
				6100 · Vehicle Gas & Oil	-258.30
TOTAL					-258.30
Check	5458	09/05/2019	Target Solutions Learning, LLC	1001 · Navigant GF Operating	
				7030 · Spec. Fund Radio Box Alarm	-5,393.00
TOTAL					-5,393.00
Check	5459	09/05/2019	Verizon	1001 · Navigant GF Operating	
				6202.01 · Telephone	-149.99
TOTAL					-149.99
Check	5460	09/12/2019	David Cinq-Mars	1001 · Navigant GF Operating	
				6430 · Education Tuition Cost	-651.00
TOTAL					-651.00
Check	5461	09/12/2019	Karolyshyn, Diane	1001 · Navigant GF Operating	
				6715 · Professional Fees	-337.50
TOTAL					-337.50
Check	5462	09/12/2019	Ace Armature Co., Inc	1001 · Navigant GF Operating	
				6101 · Vehicle Repair & Maintenance	-228.00
TOTAL					-228.00
Check	5463	09/12/2019	Cox Communications Sta1	1001 · Navigant GF Operating	
				6202.01 · Telephone	-90.33
TOTAL					-90.33
Check	5464	09/12/2019	C & S Specialty, Inc.	1001 · Navigant GF Operating	
				6101 · Vehicle Repair & Maintenance	-385.00
				6101 · Vehicle Repair & Maintenance	-608.28
TOTAL					-993.28
Check	5465	09/12/2019	Firehouse	1001 · Navigant GF Operating	
				6800 · Affiliated Fire Associations	-24.95
TOTAL					-24.95

9:51 AM  
10/17/19

**Cumberland Fire District**  
**Commissioner's Report**  
September 2019

Type	Num	Date	Name	Account	Paid Amount
Check	5466	09/12/2019	ICSC	1001 · Navigant GF Operating	
				6130 · Air Cascade Maintenance	-773.77
TOTAL					-773.77
Check	5467	09/12/2019	Minuteman Trucks, Inc	1001 · Navigant GF Operating	
				6101 · Vehicle Repair & Maintenance	-191.47
				6101 · Vehicle Repair & Maintenance	-1,030.99
TOTAL					-1,222.46
Check	5468	09/12/2019	NAPA Auto Parts	1001 · Navigant GF Operating	
				6101 · Vehicle Repair & Maintenance	-8.54
TOTAL					-8.54
Check	5470	09/12/2019	Police & Firemen's Insurance Assoc.	1001 · Navigant GF Operating	
				2028 · P & F Insurance Assoc.	-973.91
TOTAL					-973.91
Check	5471	09/12/2019	Vincent F. Ragosta, Jr.	1001 · Navigant GF Operating	
				6703.02 · Legal - CBA	-750.00
TOTAL					-750.00
Check	5472	09/12/2019	Shipman's Fire Equipment	1001 · Navigant GF Operating	
				6112 · Equipment Supplies & Repairs	-62.50
TOTAL					-62.50
Check	5473	09/12/2019	Tire Doctor LLC	1001 · Navigant GF Operating	
				6101 · Vehicle Repair & Maintenance	-524.00
TOTAL					-524.00
Check	5474	09/12/2019	TH Malloy & Sons, Inc	1001 · Navigant GF Operating	
				6100 · Vehicle Gas & Oil	-2,953.41
TOTAL					-2,953.41
Check	5475	09/12/2019	Video Artistry	1001 · Navigant GF Operating	
				6716 · Videographer	-180.00
TOTAL					-180.00
Check	5476	09/12/2019	Navigant Credit Card	1001 · Navigant GF Operating	
				6112 · Equipment Supplies & Repairs	-49.32
				6125 · First Aid Equip & Supplies	-87.96
TOTAL					-137.28
Check	5477	09/20/2019	Cumberland Fire District	1001 · Navigant GF Operating	
				1002 · FNB HRA Checking	-10,000.00
TOTAL					-10,000.00
Check	5478	09/20/2019	Janitech	1001 · Navigant GF Operating	
				6301 · Building Supplies & Maint.	-162.48
TOTAL					-162.48
Check	5479	09/20/2019	Minuteman Trucks, Inc	1001 · Navigant GF Operating	
				6101 · Vehicle Repair & Maintenance	-147.43
TOTAL					-147.43
Check	5480	09/20/2019	Narragansett Bay Comm Sta1	1001 · Navigant GF Operating	
				6210 · Sewer Assessment & Usage	-110.47
TOTAL					-110.47

9:51 AM  
10/17/19

**Cumberland Fire District**  
**Commissioner's Report**  
September 2019

Type	Num	Date	Name	Account	Paid Amount
Check	5481	09/20/2019	Narragansett Bay Comm Sta2	1001 · Navigant GF Operating	
				6210 · Sewer Assessment & Usage	-48.92
TOTAL					-48.92
Check	5482	09/20/2019	Narragansett Bay Comm Sta4	1001 · Navigant GF Operating	
				6210 · Sewer Assessment & Usage	-48.92
TOTAL					-48.92
Check	5483	09/20/2019	National Grid Elec Sta1	1001 · Navigant GF Operating	
				6200 · Electricity	-743.32
				2500.1 · Note Payable-Nat'l Grid LED S-1	-256.37
TOTAL					-999.69
Check	5484	09/20/2019	National Grid Elec Sta2	1001 · Navigant GF Operating	
				6200 · Electricity	-604.93
TOTAL					-604.93
Check	5485	09/20/2019	National Grid Elec Sta4	1001 · Navigant GF Operating	
				6200 · Electricity	-843.35
				2500.2 · Note Payable-Nat'l Grid LED S-4	-383.42
TOTAL					-1,226.77
Check	5486	09/20/2019	National Grid Elec Sta5A	1001 · Navigant GF Operating	
				6200 · Electricity	-14.80
TOTAL					-14.80
Check	5487	09/20/2019	National Grid Elec Sta5	1001 · Navigant GF Operating	
				6200 · Electricity	-595.94
TOTAL					-595.94
Check	5488	09/20/2019	National Grid Gas Sta1	1001 · Navigant GF Operating	
				6201 · Gas & Hot Water	-82.03
TOTAL					-82.03
Check	5489	09/20/2019	National Grid Gas Sta2	1001 · Navigant GF Operating	
				6201 · Gas & Hot Water	-38.91
TOTAL					-38.91
Check	5490	09/20/2019	National Grid Gas Sta4	1001 · Navigant GF Operating	
				6201 · Gas & Hot Water	-57.40
TOTAL					-57.40
Check	5491	09/20/2019	National Grid Gas Sta5	1001 · Navigant GF Operating	
				6201 · Gas & Hot Water	-52.91
TOTAL					-52.91
Check	5492	09/20/2019	National Grid Gas Sta5A	1001 · Navigant GF Operating	
				6201 · Gas & Hot Water	-91.00
TOTAL					-91.00
Check	5493	09/20/2019	Verizon Wireless	1001 · Navigant GF Operating	
				6202.02 · Air Cards	-160.10
				6202.02 · Air Cards	-320.08
TOTAL					-480.18

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10/17/19

**Cumberland Fire District  
Commissioner's Report  
September 2019**

Type	Num	Date	Name	Account	Paid Amount
Check	5495	09/26/2019	Petty Cash	1001 · Navigant GF Operating	
				6125 · First Aid Equip & Supplies	-9.62
				6301 · Building Supplies & Maint.	-135.03
				6706 · Printing & Postage	-26.80
				6705 · Office Supplies & Expenses	-8.00
TOTAL					-179.45
Check	5496	09/26/2019	Crystal Rock	1001 · Navigant GF Operating	
				6301 · Building Supplies & Maint.	-50.78
				6301 · Building Supplies & Maint.	-46.86
				6301 · Building Supplies & Maint.	-59.68
				6301 · Building Supplies & Maint.	-53.92
TOTAL					-211.24
Check	5497	09/26/2019	Cox Communications	1001 · Navigant GF Operating	
				6202.01 · Telephone	-855.99
TOTAL					-855.99
Check	5498	09/26/2019	Cumberland Village Associates	1001 · Navigant GF Operating	
				1210 · Tax Receivable Prior Years	-705.43
				1210 · Tax Receivable Prior Years	-681.63
TOTAL					-1,387.06
Check	5499	09/26/2019	A. Charpentier Power Systems	1001 · Navigant GF Operating	
				6301 · Building Supplies & Maint.	-190.00
				6301 · Building Supplies & Maint.	-195.00
TOTAL					-385.00
Check	5500	09/26/2019	Apex Technology Group	1001 · Navigant GF Operating	
				6708 · Computer Development Program	-110.00
TOTAL					-110.00
Check	5501	09/26/2019	Cumberland, RI - Water Sta 2	1001 · Navigant GF Operating	
				6211 · Water Usage Fees	-131.29
TOTAL					-131.29
Check	5502	09/26/2019	Cumberland, RI - Water Sta 4	1001 · Navigant GF Operating	
				6211 · Water Usage Fees	-24.79
TOTAL					-24.79
Check	5503	09/26/2019	Cumberland, RI - Water Sta 5	1001 · Navigant GF Operating	
				6211 · Water Usage Fees	-110.07
TOTAL					-110.07
Check	5504	09/26/2019	Emergency Reporting	1001 · Navigant GF Operating	
				6145 · Shared Communications	-445.67
TOTAL					-445.67
Check	5505	09/26/2019	Pawtucket Water Supply -Hydrants	1001 · Navigant GF Operating	
				6215.02 · Hydrant Fees - Pawtucket	-11,732.09
TOTAL					-11,732.09
Check	5506	09/26/2019	Pawtucket Water Supply Board	1001 · Navigant GF Operating	
				6211 · Water Usage Fees	-63.83
TOTAL					-63.83
Check	5507	09/26/2019	Ralco Equipment Co., Inc	1001 · Navigant GF Operating	
				6101 · Vehicle Repair & Maintenance	-895.95
				6101 · Vehicle Repair & Maintenance	-840.78
				6101 · Vehicle Repair & Maintenance	-1,824.87
TOTAL					-3,561.60



9:51 AM  
10/17/19

**Cumberland Fire District**  
**Commissioner's Report**  
September 2019

Type	Num	Date	Name	Account	Paid Amount
Check	5508	09/26/2019	Shell /WEX Bank	1001 · Navigant GF Operating	
				6100 · Vehicle Gas & Oil	-318.13
TOTAL					-318.13
Check	5509	09/26/2019	S&D Road Service	1001 · Navigant GF Operating	
				6101 · Vehicle Repair & Maintenance	-1,193.28
				6101 · Vehicle Repair & Maintenance	-7,500.44
				6101 · Vehicle Repair & Maintenance	-916.12
TOTAL					-9,609.84
Check	5510	09/26/2019	Shipman's Fire Equipment	1001 · Navigant GF Operating	
				6112 · Equipment Supplies & Repairs	-169.30
TOTAL					-169.30
Check	5511	09/26/2019	Verizon	1001 · Navigant GF Operating	
				6202.01 · Telephone	-149.99
TOTAL					-149.99
Check	5512	09/26/2019	VFIS	1001 · Navigant GF Operating	
				6701 · Insurances	-5,365.00
TOTAL					-5,365.00
Check	5513	09/26/2019	W.B. Mason Co., Inc	1001 · Navigant GF Operating	
				6301 · Building Supplies & Maint.	-329.93
TOTAL					-329.93
Check	5514	09/26/2019	RI Fire Instructors Association	1001 · Navigant GF Operating	
				6430 · Education Tuition Cost	-280.00
TOTAL					-280.00
Check	5515	09/27/2019	Eric DiRosario	1001 · Navigant GF Operating	
				6905.01 · Drills & Training	-500.00
TOTAL					-500.00

# Cumberland Fire District

## Profit & Loss Budget vs. Actual

### July 2019 through September 2020

	TOTAL				
	Sep 19	Jul '19 - Sep 20	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense					
Income					
4000.04 · Tax Revenue 2019	219,447.56	4,672,876.27	7,870,758.00	(3,197,881.73)	59.37%
4001 · Tax Revenue Prior Years	5,266.16	28,439.07	64,935.00	(36,495.93)	43.8%
4007 · NSF Fee Reimbursement Income	35.00	35.00	350.00	(315.00)	10.0%
4010 · Interest Income- Past Due Taxes	3,226.06	7,846.98	75,000.00	(67,153.02)	10.46%
4015 · Fire Prevention/Plan Review	3,813.00	17,555.00	50,000.00	(32,445.00)	35.11%
4050 · Interest Income General Fund	1,206.97	4,011.99	7,500.00	(3,488.01)	53.49%
4065 · Interest Income Fire Prevention	16.94	47.15	100.00	(52.85)	47.15%
4075 · Interest Income FireAlarm Maint	70.46	290.68	1,000.00	(709.32)	29.07%
4103 · Grant Income	19,360.16	38,116.21	101,293.00	(63,176.79)	37.63%
4105 · Reimbursed Ins.-Former Employee	4,202.89	12,602.67	39,300.00	(26,697.33)	32.07%
4110 · Miscellaneous Other Income	5,842.95	14,777.84	5,000.00	9,777.84	295.56%
4110.1 · Revenue Rescue Income	0.00	5,746.50	12,000.00	(6,253.50)	47.89%
4110.2 · Insurance Reimbursement	0.00	7,332.20	1,000.00	6,332.20	733.22%
4110.3 · Detail Reimbursement	1,435.50	3,366.00	22,000.00	(18,634.00)	15.3%
4110.4 · IOD Ins. Reimbursement	3,471.43	10,671.43	100,000.00	(89,328.57)	10.67%
4110.6 · MLC Fees	2,950.00	9,350.00	30,000.00	(20,650.00)	31.17%
4110.7 · RB Battery Reimbursement	0.00	0.00	500.00	(500.00)	0.0%
4110.8 · PR Tax Reimbursement	0.00	0.00	0.00	0.00	0.0%
4114 · Income Radio Box Prior Years	0.00	0.00	500.00	(500.00)	0.0%
4114.1 · Income Radio Box 2019	1,220.00	35,600.00	40,000.00	(4,400.00)	89.0%
4115 · Tax Sale Fee Income	0.00	100.00	85,000.00	(84,900.00)	0.12%
Total Income	271,565.08	4,868,764.99	8,506,236.00	(3,637,471.01)	57.24%
Gross Profit	271,565.08	4,868,764.99	8,506,236.00	(3,637,471.01)	57.24%
Expense					
6100 · Vehicle Gas & Oil	4,023.65	10,848.71	50,000.00	(39,151.29)	21.7%
6101 · Vehicle Repair & Maintenance	18,003.29	34,948.00	100,000.00	(65,052.00)	34.95%
6110 · Equipment Purchase & Upgrading	0.00	593.00	20,000.00	(19,407.00)	2.97%
6110.01 · Turnout Gear	0.00	1,681.15	20,000.00	(18,318.85)	8.41%
6112 · Equipment Supplies & Repairs	569.12	2,195.77	7,000.00	(4,804.23)	31.37%
6113 · Equip Testing & Certification	0.00	2,900.00	7,000.00	(4,100.00)	41.43%
6120 · Radio Equip Upgrades & Maint	22.99	22.99	3,000.00	(2,977.01)	0.77%
6125 · First Aid Equip & Supplies	97.58	1,179.62	4,000.00	(2,820.38)	29.49%
6130 · Air Cascade Maintenance	773.77	773.77	2,500.00	(1,726.23)	30.95%
6140 · Communications Upgrades	0.00	0.00	0.00	0.00	0.0%
6145 · Shared Communications	445.67	1,782.68	7,000.00	(5,217.32)	25.47%
6150 · Fire Alarm Testing	0.00	0.00	1,500.00	(1,500.00)	0.0%
6200 · Electricity	2,802.34	8,541.03	41,000.00	(32,458.97)	20.83%
6201 · Gas & Hot Water	322.25	1,175.49	20,000.00	(18,824.51)	5.88%
6202.01 · Telephone	2,103.01	3,288.17	12,000.00	(8,711.83)	27.4%
6202.02 · Air Cards	480.18	1,440.44	5,500.00	(4,059.56)	26.19%
6210 · Sewer Assessment & Usage	208.31	824.17	4,000.00	(3,175.83)	20.6%
6211 · Water Usage Fees	329.98	430.36	4,000.00	(3,569.64)	10.76%
6215.01 · Hydrant Fees - Cumberland	0.00	0.00	225,070.00	(225,070.00)	0.0%
6215.02 · Hydrant Fees - Pawtucket	11,732.09	34,817.81	138,000.00	(103,182.19)	25.23%
6301 · Building Supplies & Maint.	1,678.00	3,070.62	25,000.00	(21,929.38)	12.28%
6305 · Furnishings	0.00	0.00	0.00	0.00	0.0%
6400.01 · Firefighters Salaries	229,074.18	680,604.20	3,030,843.00	(2,350,238.80)	22.46%
6400.02 · EMT Incentive	6,282.52	18,847.56	89,200.00	(70,352.44)	21.13%
6400.03 · OT Wages	24,462.24	173,100.84	874,276.00	(701,175.16)	19.8%
6400.08 · Holiday Stipend	14,619.31	42,859.74	174,856.00	(131,996.26)	24.51%
6400.09 · Longevity Pay	10,483.17	28,673.24	158,551.00	(129,877.76)	18.09%
6400.10 · Acting Officer Pay	3,708.00	8,433.94	2,000.00	6,433.94	421.7%
6400.11 · Detail Pay	1,305.00	4,725.00	20,000.00	(15,275.00)	23.63%
6400.12 · Other Salaries	0.00	0.00	0.00	0.00	0.0%
6400.13 · Injured on Duty Salaries	1,061.05	9,549.45	0.00	9,549.45	100.0%
6400.14 · Clothing Allowance	0.00	43,200.00	48,600.00	(5,400.00)	88.89%
6400.15 · Education Incentive	0.00	6,000.00	6,000.00	0.00	100.0%
6401 · Payroll Tax Expense	21,556.73	74,621.01	337,084.00	(262,462.99)	22.14%
6402 · Pension Expense	66,706.66	199,413.74	882,290.00	(682,876.26)	22.6%
6410.01 · Healthcare Insurance	77,216.38	228,866.66	936,350.00	(707,483.34)	24.44%
6410.02 · Healthcare Co-Pays	(11,215.42)	(33,828.50)	(149,030.00)	115,201.50	22.7%

# Cumberland Fire District

## Profit & Loss Budget vs. Actual

July 2019 through September 2020

	TOTAL				
	Sep 19	Jul '19 - Sep 20	Budget	\$ Over Budget	% of Budget
6410.03 · Healthcare Reimb. (HRA) -FF	6,048.32	16,570.20	40,000.00	(23,429.80)	41.43%
6410.04 · Healthcare -Dental	6,292.85	18,968.45	76,714.00	(57,745.55)	24.73%
6410.05 · Healthcare -Vision	4,800.00	4,800.00	5,400.00	(600.00)	88.89%
6420 · Life Insurance	0.00	7,200.00	10,650.00	(3,450.00)	67.61%
6430 · Education Tuition Cost	931.00	3,034.51	18,000.00	(14,965.49)	16.86%
6440 · Union Negotiation Concessions	0.00	0.00	(350,000.00)	350,000.00	0.0%
6510.01 · Healthcare Insurance -Retirees	15,826.01	46,889.20	177,400.00	(130,510.80)	26.43%
6510.03 · Healthcare Reimb. (HRA)-Retiree	466.80	1,654.52	13,000.00	(11,345.48)	12.73%
6510.04 · Healthcare -Dental -Retirees	804.59	2,368.82	7,375.00	(5,006.18)	32.12%
6520 · COLA - Retirees	0.00	11,934.47	11,935.00	(0.53)	100.0%
6600 · Administrative Salaries	79,496.47	125,848.30	297,446.00	(171,597.70)	42.31%
6605 · District Commissioner Stipends	0.00	5,675.00	22,700.00	(17,025.00)	25.0%
6610.01 · Healthcare Insurance -Admin	7,000.89	21,661.52	75,825.00	(54,163.48)	28.57%
6610.02 · Healthcare Co-Pays -Admin	(3,151.89)	(7,701.17)	(20,107.00)	12,405.83	38.3%
6610.03 · Healthcare Reimb. (HRA)-Admin	1,876.99	3,805.21	8,700.00	(4,894.79)	43.74%
6610.04 · Healthcare -Dental -Admin	569.73	1,709.19	5,758.00	(4,048.81)	29.68%
6615 · Payroll Tax Expense -Admin	5,743.25	8,985.32	22,755.00	(13,769.68)	39.49%
6701 · Insurances	5,365.00	298,314.00	336,000.00	(37,686.00)	88.78%
6703.01 · Legal	4,285.68	8,236.32	25,000.00	(16,763.68)	32.95%
6703.02 · Legal - CBA	900.00	3,981.25	30,000.00	(26,018.75)	13.27%
6705 · Office Supplies & Expenses	712.29	1,949.40	9,500.00	(7,550.60)	20.52%
6706 · Printing & Postage	26.80	606.09	5,000.00	(4,393.91)	12.12%
6707 · Newspaper Advertisements	0.00	0.00	1,500.00	(1,500.00)	0.0%
6708 · Computer Development Program	117.75	898.00	3,500.00	(2,602.00)	25.66%
6709 · Computerized Tax Bills	0.00	14,445.60	15,500.00	(1,054.40)	93.2%
6709.01 · Tax Collect & Admin Support	0.00	2,158.00	2,200.00	(42.00)	98.09%
6709.02 · Tax Collection System Upgrade	0.00	0.00	10,000.00	(10,000.00)	0.0%
6710 · External Accounting Fees	0.00	0.00	20,000.00	(20,000.00)	0.0%
6711 · Fire Chief Expenses	0.00	0.00	750.00	(750.00)	0.0%
6712 · Fire Prevention Offset	0.00	0.00	1,000.00	(1,000.00)	0.0%
6713 · Grants - Matching Funds	0.00	0.00	62,965.00	(62,965.00)	0.0%
6714 · Payroll Processing Fees	511.12	1,638.36	7,000.00	(5,361.64)	23.41%
6715 · Professional Fees	337.50	337.50	2,000.00	(1,662.50)	16.88%
6716 · Videographer	180.00	360.00	3,000.00	(2,640.00)	12.0%
6720 · Abatements	1,683.51	4,254.26	500.00	3,754.26	850.85%
6725 · Tax Sale Fee	4,084.35	5,529.35	78,000.00	(72,470.65)	7.09%
6730 · Bank Service Fee	0.00	35.00	200.00	(165.00)	17.5%
6735 · IRS HRA Fee	0.00	150.57	0.00	150.57	100.0%
6800 · Affiliated Fire Associations	48.95	48.95	750.00	(701.05)	6.53%
6905.01 · Drills & Training	500.00	500.00	10,000.00	(9,500.00)	5.0%
6905.02 · FP & EMS Training	0.00	0.00	2,500.00	(2,500.00)	0.0%
6906 · Medical Examinations	0.00	0.00	3,000.00	(3,000.00)	0.0%
6907 · Employee Support Health&Welfare	0.00	0.00	3,800.00	(3,800.00)	0.0%
6908 · Professional Development	0.00	0.00	300.00	(300.00)	0.0%
6910 · Initial New Hire Expense	0.00	280.00	0.00	280.00	100.0%
7010 · Contingency	0.00	0.00	5,000.00	(5,000.00)	0.0%
7020 · Sick Time Payout	3,509.18	3,509.18	8,000.00	(4,490.82)	43.87%
7021 · Vacation Time Payout	0.00	0.00	0.00	0.00	0.0%
7030 · Spec. Fund Radio Box Alarm	5,393.00	5,393.00	10,000.00	(4,607.00)	53.93%
7040 · Spec. Fund Fire Prevention Exp	11,548.24	15,602.00	18,000.00	(2,398.00)	86.68%
7050 · Tax - Legal & Collection Fees	0.00	62.50	1,000.00	(937.50)	6.25%
7085.01 · TANS Interest Expense	0.00	3,638.33	4,200.00	(561.67)	86.63%
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	0.00	25,000.00	(25,000.00)	0.0%
8000 · General Reserves Account	0.00	0.00	110,130.00	(110,130.00)	0.0%
8001 · Deficit Reduction Account	0.00	0.00	150,000.00	(150,000.00)	0.0%
Total Expense	654,760.43	2,240,911.86	8,506,236.00	(6,265,324.14)	26.34%
Net Ordinary Income	(383,195.35)	2,627,853.13	0.00	2,627,853.13	100.0%
Net Income	(383,195.35)	2,627,853.13	0.00	2,627,853.13	100.0%

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# FC-R-2019-19

## CUMBERLAND FIRE DISTRICT

### Resolution

**PURPOSE OF  
RESOLUTION:**

Authorize Chairperson Ouellette to execute a Collective Bargaining Agreement with the International Association of Fire Fighters Local 2722, AFL-CIO for the period July 1, 2019 to June 30, 2022

**WHEREAS:**

The CFD and Local 2722 current CBA expired on June 30, 2019

**WHEREAS:**

According to the RI General Law 28-9.1-1, the RI Firefighter's Arbitration Act, the CFD and the Local have been actively negotiating since February 2019

**WHEREAS:**

The CFD and Local have come to an agreement that will be in Effect July 1, 2019 and expire on June 30, 2022

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

**RESOLVED:**

Upon passage this authorizes Chairperson Ouellette to execute the 2019-2022 Collective Bargaining Agreement with Local 2722

Voted on this 22th day of October 2019

---

Cynthia Ouellette, Chairperson

PASSED:

YAY: NAY:

1 **FC-R-2019-20**

2 **CUMBERLAND FIRE DISTRICT**

3 **Resolution**

4

5 **PURPOSE OF**

6 **RESOLUTION:**

7 Authorizing the Acting Fire Chief to have Ralco Equipment  
8 Company, Inc., repair the rear suspension of Ladder 1 in an  
9 amount not to exceed \$6,559.79.  
10 Once repairs are complete and approved by the Acting Fire  
11 Chief to authorize the Business Manager to pay Ralco  
12 Equipment Company, Inc., an amount not to exceed \$6,559.79.

13 **WHEREAS:**

14 Ralco Equipment Company, Inc., makes approved repairs to  
15 Ladder 1.

16 **WHEREAS:**

17 All repairs have been approved and verified by the Acting Fire  
18 Chief.

19

20 **NOW, THEREFORE, BE IT RESOLVED BY THE CUMBERLAND FIRE DISTRICT AS**

21 **FOLLOWS:**

22

23 **RESOLVED:**

- 24 **1.** The Acting Fire Chief is authorized to have Ralco  
25 Equipment Company, Inc., repair the rear suspension of Ladder  
26 1 in an amount not to exceed \$6,559.79.; and,  
27 **2.** Once repairs are complete and approved by the Acting  
28 Fire Chief, the Business Manager is authorized to pay Ralco  
29 Equipment Company, Inc. an amount not to exceed \$6,559.79.

30

31 Voted on this 22th day of October 2019

32

33

34 \_\_\_\_\_  
Cynthia Ouellette, Chairperson

35 **PASSED:**

36 **YAY:           NAY:**

**Ralco Equipment Company, Inc**

51 Ralco Way/PO Box 35

Cumberland, Rhode Island. 02864-0035

Phone: 401-726-3095 Fax: 401-726-6950

We do the job once and we do it right!

ESTIMATE #

**017069**

RI Inspect Station 155C

ralcotruck45@gmail.com

Estimate Date : 10/8/2019

**Estimate for Services****Cumberland Fire Department - Chief Anderson**

3502 Mendon Road

Cumberland, RI 02864

Office: 401-658-0544 Cellular: 401-474-0314 Fin

2010 Pierce - Arrow XT Ladder Truck - Cummins ISM 10.8 L (

Lic #: 2625 - RI

Odom. In: 0

Unit #: Ladder 1

VIN #: 4P1CA01E6 **AA011124**

Part Description / Number	Qty	Sale	Ext	Labor Description	Extended
Citrus Degreaser SW985	2.00	16.95	33.90	Remove and replace ripped and worn spring bolsters on left and right sides, rear suspension.	0.00
Cut Off Wheel 01989	3.00	11.93	35.79	Jack up and support rear of unit on stabilizer jacks, pin in position. Remove all 8 wheels and tires. support frame and block suspension where needed. Beginning with left side, cut off and remove retainer bolts securing HD rubber bolsters in position. Clean and dress mounting plates and holes. Install new HD bolster set and secure with new retainers, shims and related.	
Grinding Wheel WA1226	1.00	11.29	11.29	Align rubber spring and secure in position. Perform identical procedure on opposite side.	
Roloc Disc 01406	2.00	11.73	23.46	Remove and replace transverse torque rod assemblies front and rear.	0.00
Bolster Spring Kit (2) 60879-00L	2.00	496.94	993.88	Support rear of truck and allow suspension to hang. Jack up rear end to remove slack in suspension. Cut off and remove mounting bolts on right side, rear frame rail bracket. Heat and remove retainer nut securing tapered shaft of transverse torque rod to rear end bracket. Install temporary steel plates over rear wire harness and air lines to protect from heat. Lightly heat bracket and press out transverse tapered shaft with 10 ton press. Remove assembly from truck. Clean all mounting brackets and dress tapered cone areas. Install new OEM transverse torque rod assembly first in tapered shaft. Install steel alignment plates per Pierce guidelines. Install and connect right side torque arm with new through bolt retainers, torque. Install new lock nut and support washer on tapered shaft and torque to OEM specs using two men. Remove all temporary protective plates and shields.	
TMP Ret Bolt 25114-011	32.00	1.55	49.60	Perform identical procedure on front transverse torque rod assembly.	
Tens Flat Washer 22962-027	64.00	0.61	39.04	Remove and replace support torque rod assemblies front and rear.	0.00
Lock Nut 48949-0000	32.00	1.27	40.64	Free up and remove retainer bolts securing support torque rods front and rear. Remove assemblies from truck. Clean all mounting brackets. Install new OEM support torque rod assemblies. Replace mounting hardware, support brackets and shims as needed. Torque all retainers.	
TMP Ret Bolt 50764-006	8.00	3.72	29.76	Labor Charge	2,905.75
Tens Flat Washer 22962-001	16.00	1.23	19.68	After all repairs complete, re install all wheels and tires and torque to specs. Remove from supports and all blocks. ROad test to confirm repairs areas and suspension movement, alignment and operation.	
Lock Nut 49842-000	8.00	2.79	22.32	Environmental Fee	15.95
Torq Pent Lube 80-744	1.00	15.79	15.79		
Aux Spring Shim Assy 58960-003	2.00	23.64	47.28		
TMP RD Bolt 58196-006	6.00	9.63	57.78		
Tens Flat Washer 22962-011	6.00	1.09	6.54		
Lock Nut 49846-000	6.00	1.68	10.08		
Hone Stone Set 5061983	1.00	29.76	29.76		
Cut Off Wheel 93403	2.00	10.96	21.92		
Surf Cond Disc 7480	3.00	6.82	20.46		
Assy Lube SL3331	1.00	13.56	13.56		
Ultra Rod Torque Arm Link Assy 82440099620	2.00	298.48	596.96		

**Ralco Equipment Company, Inc**

51 Ralco Way/PO Box 35

Cumberland, Rhode Island. 02864-0035

Phone: 401-726-3095 Fax: 401-726-6950

We do the job once and we do it right!

ESTIMATE #

**017069**

RI Inspect Station 155C

ralcotruck45@gmail.com

Estimate Date : 10/8/2019

**Estimate for Services****Cumberland Fire Department - Chief Anderson**

3502 Mendon Road

Cumberland, RI 02864

Office: 401-658-0544 Cellular: 401-474-0314 Fin

2010 Pierce - Arrow XT Ladder Truck - Cummins ISM 10.8 L (

Lic # : 2625 - RI

Odom. In: 0

Unit # : Ladder 1

VIN # : 4P1CA01E6 AA011124

Part Description / Number	Qty	Sale	Ext	Labor Description	Extended
Shim	3.00	10.79	32.37		
65640-002					
Shim	2.00	23.57	47.14		
72593-019					
Hex Head Ret Bolt Kit	4.00	17.44	69.76		
66184-027					
Ultra Rod Plus Assy	1.00	230.30	230.30		
8200000600					
Frame Mount Bracket	2.00	24.92	49.84		
46869-005					
Hex Head Ret Bolt Kit	2.00	20.67	41.34		
66189-028					
Metal Support Bracket	1.00	32.09	32.09		
82475-137					
Ultra Rod Plus Assy	1.00	697.73	697.73		
072401735					
Brakeclean	2.00	6.32	12.64		
C32					
Hex Head Ret Bolt Kit	4.00	18.59	74.36		
66186-135					
Threadlock	1.00	14.04	14.04		
242					
Lithoplex Press Lube	2.00	9.73	19.46		
PS24968					
Rst Tgh Primer	1.50	13.98	20.97		
20-1631					
Rst Tgh Paint	1.50	14.82	22.23		
20-1615					
Anti Seize	1.00	9.38	9.38		
50078					
Freight Charge	1.00	135.00	135.00		
Freight					
Shop Supplies			9.95		

**[ Recommendations ]**

Cylinder head seeping oil, especially right side.

Low coolant light on occasionally. Filler cap for coolant over flows coolant at pressure point. Recommend replacement of thermostat and flushing of system to eliminate as issue.

Low power steering fluid light on due to faulty sensor in reservoir. Previously contact OEM and found sensor is part of reservoir and comes with an \$800 price tag as a special order. Customer choose not to order and replace at this time.

Suspension in rear needs major repairs.

Disc brake pads all around will need replacement soon.

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Lic # : 2625 - RI

Odom. In: 0

Unit # : Ladder 1

VIN # : 4P1CA01E6 AA011124

Part Description / Number	Qty	Sale	Ext	Labor Description	Extended
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Parts/Supplies: 3,638.09

Labor: 2,905.75

Total : \$ 6,559.79

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within \_\_\_\_ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts \_\_\_\_\_. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Signature \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_



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## The Approval and Implementation of purchasing guidelines:

The Finance Subcommittee approves purchasing guidelines.

Purchasing guidelines are approved for the Cumberland Fire District.

## Purchases up to \$100 be approved by Deputies

## Designee, or the Business Manager

Purchases from \$500-\$2500 be approved by the Finance Director

Voted on this 22th day of October 2019

PASSED:

YAY:            NAY:

1 **FC-R-2019-22**  
2 **CUMBERLAND FIRE DISTRICT**  
3 **Resolution**

4  
5 **PURPOSE OF**  
6 **RESOLUTION:**

7 Authorizing the Acting Fire Chief to place Truck 1, the 2000  
8 KME Quint, on Municibid, an on-line government auction  
9 website.

10 **WHEREAS:**

11 Repairs needed to Truck 1 would be extensive.

12 **WHEREAS:**

13 The Acting Fire Chief has recommended that Truck 1 be sold.  
14

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

17  
18 **RESOLVED:**

19 The Acting Fire Chief has permission to place Truck 1 on  
20 Municibid.  
21  
22  
23  
24

25 Voted on this 22th day of October 2019  
26  
27  
28

29 \_\_\_\_\_  
30 Cynthia Ouellette, Chairperson  
31

32 **PASSED:**

33 **YAY:           NAY:**