



**Central Coventry Fire District
Regular Board of Directors Meeting**

Coventry Town Hall Annex
1675 Flat River Road
Coventry, RI 02816
April 21, 2022, at 6:30 PM

Commissioners

Cynthia Fagan-Perry-President,
Carl Mattson, Vice-President, Richard Polselli,
Dorothy Berube, Kristen Benoit, Russell McGillivray, Debra Santilli

Agenda

Call to Order	Cynthia Fagan-Perry, President
Pledge of Allegiance	Cynthia Fagan-Perry, President
Safety Instructions	Cynthia Fagan-Perry, President
Roll Call – Quorum Determination	Daniel Kaplan, District Clerk

APPROVAL OF MEETING MINUTES

1. Minutes from: March 17, 2022 (Discussion/Action/Vote).

DISTRICT REPORTS:

1. Fire Chief's Report. (Discussion/Action/Vote).
2. Review of Monthly Financial Report. (Discussion/Action/Vote).
3. District Clerk's Report (including Tax Collection). (Discussion/Action/Vote).

NEW BUSINESS:

1. Ratification of Ground Rules between CCFD and the IAFF Local 3372 ("Union") for 2022-2023 contract negotiations, provided Union assents to proposed Ground Rules. (Discussion/Action/Vote).
2. Consideration and presentation of tax abatement requests:

- a. Ryan O'Rourke, 44 Ironwood Drive, Coventry, RI 02816.
(Discussion/Action/Vote).
- b. James Gagnon, 4 Lisa's Way, Coventry, RI 02816.
(Discussion/Action/Vote).

PUBLIC COMMENTS:

EXECUTIVE SESSION:

1. Closed pursuant to R.I. Gen. Law § 42-46-5 (a)(2), sessions pertaining to collective bargaining or litigation, specifically, to discuss the IAFF Local 3372's ("Union") proposal for 2022-2023 contract year.
2. Closed pursuant to R.I. Gen. Law § 42-46-5 (a)(2), sessions pertaining to collective bargaining or litigation, specifically, to discuss recent developments in the pending grievance Arbitration matter, Coventry Professional Firefighters, Local 3372 vs. Central Coventry Fire District, AAA Case No.: 01-21-0016-8657.

- Motion to Close Executive Session.
- Motion to Seal the minutes pursuant to R.I.G.L. § 42-46-4 (b).
- Motion to Reconvene to Open Session.

SPECIAL DISTRICT MEETING: **Monday, May 9, 2022**
ALL-DAY VOTING ON SUPPLEMENTAL TAX LEVY INCREASE
Coventry Town Hall Annex
1675 Flat River Road
Coventry, RI 02816
Voting at the Annex: Beginning at: 8:00 AM – Ending at Conclusion of District Meeting which starts at 7:00 PM

NEXT SCHEDULED MEETING: Thursday, May 19, 2022 at 6:30 PM
Coventry Town Hall Annex
1675 Flat River Road
Coventry, RI 02816

ADJOURNMENT

Cynthia Fagan-Perry, President



Board of Directors Meeting

Attendance Sign-In Sheet

April 21, 2022

Board of Directors

Fire District

 Cynthia Fagan-Perry, President	EXCUSED Gayle Corrigan, District Treasurer
 Carl L. Mattson, Vice President	 David Dagostino, Esq.
 Richard Polselli, Director	 Frank Brown, Chief
 Kristen Benoit, Director	 Daniel Kaplan, District Clerk
 Russell McGillivray, Director	
 Debra Santilli, Director	
 Dorothy Berube, Director	

CENTRAL COVENTRY FIRE DISTRICT
Regular Meeting of the Board of Directors
March 17, 2022 @ 6:30 PM

The meeting was called to order by President Fagan-Perry at 6:31 PM. A quorum was present consisting of: President Cindy Fagan-Perry, Vice President Carl Mattson, Kristen Benoit, Russell McGillivray, Richard Polselli, Legal Counsel David D'Agostino, Esq., of Gorham & Gorham, Inc., Fire Chief Frank M. Brown, District Treasurer Gayle Corrigan, and District Clerk Daniel Kaplan were present. Directors Debra Santilli and Dorothy Berube were excused. President Fagan-Perry led the Pledge of Allegiance and gave instructions for emergency exit. District Clerk Kaplan took a roll call.

A motion to approve the meeting minutes from February 17, 2022, was made by Vice President Mattson, seconded by Director Benoit, and unanimously approved.

The Fire Chief's report was presented by Fire Chief Frank Brown. A motion to approve the report was made by Director Polselli, seconded by Vice President Mattson, and unanimously approved.

The Financial Reports were read by District Treasurer Corrigan. She said that the District will not be able to meet its financial obligations sometime in mid to late June of 2022, consistent with information previously provided to the Board and made part of the CCFD's Corrective Action Plan filed with the State on February 3, 2022. A motion to approve the report was made by Director Polselli, seconded by Vice President Mattson, and unanimously approved.

A motion to approve the District Clerk's Report was made by Director Benoit, seconded by Director McGillivray, and unanimously approved.

New Business:

District Attorney D'Agostino gave an update and report on the status of the Corrective Action Plan submitted to the Chief of Division of Municipal Finance and RI Auditor General on February 3, 2022 as well as recent meetings with State personnel, other fire district representatives and representatives of the Town of Coventry.

Board President Fagan-Perry directed Attorney D'Agostino to make a broad outreach to the General Assembly and neighboring municipalities and

fire districts to press for state support for ARPA funds to the CCFD for transformational changes.

Board President Fagan-Perry directed Treasurer Corrigan to prepare a financial analysis of a 4-platoon model and related options for consideration by the Board and to garner support for State disbursement of ARPA funds.

PUBLIC COMMENTS: None.

A motion to adjourn was made by Director Polselli, seconded by Vice President Mattson and Director McGillivray, and unanimously approved. The meeting was adjourned at 7:38 PM.

Respectfully submitted,
Daniel Kaplan,
District Clerk



CENTRAL COVENTRY

FIRE DISTRICT

Chief Frank Brown
240 Arnold Rd
Coventry, RI 02816
(401) 825-7800

FIRE – RESCUE – EMS – FIRE PREVENTION

OFFICE of the CHIEF of DEPARTMENT

April 21, 2022

Summary of Operation activities:

PERSONNEL

Currently we have 29 members on staff and 1 member out on injury.

TOTAL PERSONNEL – 30

On May 5th Firefighter Matthew Poulin and Firefighter Arthur LaFazia will both be promoted to Lieutenant. These promotions will fill positions which are currently vacant.

EMERGENCY INCIDENTS

* Incidents from January 1, 2022 thru March 31, 2022 were for a call volume of 12 calls per day. (see attached summary and mutual aid numbers)

APPARATUS

*Engine 4 is currently Out of Service at Cummins with an engine recall repair. All other equipment is up and running properly at this time.

EQUIPMENT

*All portable equipment is up and running properly at this time. All vehicle extrication equipment, fire hose and ground ladders had annual service and preventive maintenance completed.



CENTRAL COVENTRY

FIRE DISTRICT

Chief Frank Brown
240 Arnold Rd
Coventry, RI 02816
(401) 825-7800

FIRE – RESCUE – EMS – FIRE PREVENTION

OFFICE of the CHIEF of DEPARTMENT

STATIONS

No issues at this time.

FIRE MARSHAL'S OFFICE

The Fire Marshal continues to work on the backlog of work in that office.

TRAINING

All personnel will be training on the following items over the next several months.

Decontamination Training (CBNE)

Training continues in the acquired 3 building slated for demolition

Our personnel continue to go above and beyond each day servicing our town residents!

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Frank M. Brown", written in a cursive style.

Frank M. Brown
Chief

CENTRALCOVENTRY

Incident Type Report (Summary)

Alarm Date Between {01/01/2022} And {03/31/2022}
and FDID = "00610"

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	129	12.73%	\$0	0.00%
	129	12.73%	\$0	0.00%
1 Fire				
111 Building fire	6	0.59%	\$208,000	98.57%
113 Cooking fire, confined to container	2	0.19%	\$2,000	0.94%
114 Chimney or flue fire, confined to chimney	4	0.39%	\$0	0.00%
116 Fuel burner/boiler malfunction, fire	3	0.29%	\$0	0.00%
130 Mobile property (vehicle) fire, Other	1	0.09%	\$1,000	0.47%
132 Road freight or transport vehicle fire	1	0.09%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	1	0.09%	\$0	0.00%
162 Outside equipment fire	1	0.09%	\$0	0.00%
	19	1.87%	\$211,000	100.00%
2 Overpressure Rupture, Explosion, Overheat(no fire)				
251 Excessive heat, scorch burns with no	1	0.09%	\$0	0.00%
	1	0.09%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	26	2.56%	\$0	0.00%
320 Emergency medical service, other	2	0.19%	\$0	0.00%
321 EMS call, excluding vehicle accident with	626	61.79%	\$0	0.00%
322 Motor vehicle accident with injuries	22	2.17%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	0.09%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	6	0.59%	\$0	0.00%
351 Extrication of victim(s) from	2	0.19%	\$0	0.00%
353 Removal of victim(s) from stalled elevator	1	0.09%	\$0	0.00%
381 Rescue or EMS standby	1	0.09%	\$0	0.00%
	687	67.81%	\$0	0.00%
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	11	1.08%	\$0	0.00%
413 Oil or other combustible liquid spill	2	0.19%	\$0	0.00%
424 Carbon monoxide incident	8	0.78%	\$0	0.00%
440 Electrical wiring/equipment problem, Other	2	0.19%	\$0	0.00%
444 Power line down	1	0.09%	\$0	0.00%

CENTRALCOVENTRY

Incident Type Report (Summary)

Alarm Date Between {01/01/2022} And {03/31/2022}
and FDID = "00610"

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
4 Hazardous Condition (No Fire)				
445 Arcing, shorted electrical equipment	2	0.19%	\$0	0.00%
451 Biological hazard, confirmed or suspected	15	1.48%	\$0	0.00%
460 Accident, potential accident, Other	1	0.09%	\$0	0.00%
	<u>42</u>	<u>4.14%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
500 Service Call, other	3	0.29%	\$0	0.00%
511 Lock-out	2	0.19%	\$0	0.00%
520 Water problem, Other	4	0.39%	\$0	0.00%
522 Water or steam leak	7	0.69%	\$0	0.00%
531 Smoke or odor removal	4	0.39%	\$0	0.00%
550 Public service assistance, Other	4	0.39%	\$0	0.00%
552 Police matter	2	0.19%	\$0	0.00%
553 Public service	4	0.39%	\$0	0.00%
554 Assist invalid	6	0.59%	\$0	0.00%
561 Unauthorized burning	2	0.19%	\$0	0.00%
571 Cover assignment, standby, moveup	4	0.39%	\$0	0.00%
	<u>42</u>	<u>4.14%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
600 Good intent call, Other	2	0.19%	\$0	0.00%
611 Dispatched & cancelled en route	33	3.25%	\$0	0.00%
622 No Incident found on arrival at dispatch	9	0.88%	\$0	0.00%
632 Prescribed fire	1	0.09%	\$0	0.00%
641 Vicinity alarm (incident in other location)	2	0.19%	\$0	0.00%
651 Smoke scare, odor of smoke	1	0.09%	\$0	0.00%
	<u>48</u>	<u>4.73%</u>	<u>\$0</u>	<u>0.00%</u>
7 False Alarm & False Call				
700 False alarm or false call, Other	3	0.29%	\$0	0.00%
731 Sprinkler activation due to malfunction	1	0.09%	\$0	0.00%
733 Smoke detector activation due to	5	0.49%	\$0	0.00%
735 Alarm system sounded due to malfunction	5	0.49%	\$0	0.00%
736 CO detector activation due to malfunction	1	0.09%	\$0	0.00%
740 Unintentional transmission of alarm, Other	4	0.39%	\$0	0.00%
742 Extinguishing system activation	1	0.09%	\$0	0.00%
743 Smoke detector activation, no fire -	7	0.69%	\$0	0.00%
744 Detector activation, no fire -	3	0.29%	\$0	0.00%

CENTRALCOVENTRY

Incident Type Report (Summary)

Alarm Date Between {01/01/2022} And {03/31/2022}
and FDID = "00610"

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
7 False Alarm & False Call				
745 Alarm system activation, no fire -	14	1.38%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	1	0.09%	\$0	0.00%
	<u>45</u>	<u>4.44%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 1013

Total Est Loss:

\$211,000

CENTRALCOVENTRY

Aid Responses by Department (Summary)

Alarm Date Between {01/01/2022} And
 {03/31/2022} and FDID = "00610" and Aid Type
 Between "3" And "4"

Type of Aid	Count	Type of Aid	Count
02600 PAWTUCKET FIRE DEPARTMENT			
Mutual aid given	1		
	<hr/>		
	1		
03703 LAKE MISHNOCK FIRE DEPT.			
Mutual aid given	5		
	<hr/>		
	5		
0601 COVENTRY FIRE DISTRICT			
Mutual aid given	5		
Automatic aid given	103		
	<hr/>		
	108		
0605 HOPKINS HILL FIRE DISTRICT			
Mutual aid given	6		
Automatic aid given	32		
	<hr/>		
	38		
0609 WESTERN COVENTRY FIRE DEPT.			
Mutual aid given	18		
Automatic aid given	8		
	<hr/>		
	26		
0900 EAST GREENWICH FIRE DEPT.			
Mutual aid given	7		
	<hr/>		
	7		
3800 WEST WARWICK FIRE DEPT.			
Mutual aid given	9		
	<hr/>		
	9		
PFFD Providence Fire Dept			
Mutual aid given	1		
	<hr/>		
	1		
SCI SCITUATE FIRE			
Mutual aid given	2		

CENTRAL COVENTRY FIRE DISTRICT FY 2022

	FY22				Var vs Plan,		Notes
	(Approved)	March 2022 YTD	Remaining	% YTD	\$		
39000 Tax Revenue				58%			
39100 Tax Levy - Current Year	4,183,638	2,839,960	1,343,678	68%	\$ 399,504		
39201 Tax Levy - Prior Years	250,000	207,419	42,581	83%	\$ 61,586		
Total 39000 Tax Revenue	4,433,638	3,047,379	1,386,259	69%	\$ 461,090		
39500 Department Revenue							
39600 Rescue Run Recovery	545,000	351,276	193,724	64%	\$ 33,359		
39700 Fire Marshal Services	18,000	31,431	(13,431)	175%	\$ 20,931		
39800 Detail Reimbursement	6,000	9,387	(3,387)	156%	\$ 5,887		
Total 39500 Department Revenue	569,000	392,093	176,907	69%	\$ 60,177		
39900 Other Revenue							
39930 Interest and Penalties on Taxes	150,000	51,504	98,496	34%	\$ (35,996)		
39935 Bank Interest Income	1,500	2,135	(635)	142%	\$ 1,260		
39940 Asset Sales/Misc Revenue	5,100	4,750	350	93%	\$ 1,775		
Total 39900 Other Revenue	156,600	58,389	98,211	37%	\$ (32,961)		
TOTAL DISTRICT REVENUE	\$ 5,159,238	\$ 3,497,861	\$ 1,661,377	68%	\$ 488,306		

	FY22				Var vs Plan,		Notes
	(Approved)	March 2022 YTD	Remaining	% YTD	\$		
40000 Administrative							
40100 Audit	15,000	15,000	-	100%	\$ (6,250)		
40200 Board Meetings	3,250	4,944	(1,694)	152%	\$ (3,048)		
40210 Board Member Stipends	6,400	2,133	4,267	33%	\$ 1,600		
40220 Treasurer	54,500	37,115	17,385	68%	\$ (5,323)		
40230 Administrative Insurance	400	253	147	63%	\$ (19)		
40300 Tax Collecting Expense	14,650	10,717	3,933	73%	\$ (2,172)		
40400 Legal - General	40,000	34,313	5,688	86%	\$ (10,979)		Underbudgeted; Sept-December billings
40450 Legal - Labor and Interest Arbitration	5,000	18,672	(13,672)	373%	\$ (15,755)		
40500 Office/Miscellaneous	1,300	1,229	71	95%	\$ (471)		
40510 Bank Fees	600	539	61	90%	\$ (189)		
40600 Dues and Subscriptions	2,000	2,370	(370)	119%	\$ (1,203)		
40700 Accounting and Payroll Costs	2,750	2,300	450	84%	\$ (696)		
40800 Administrative Service Contracts	17,500	6,315	11,185	36%	\$ 3,893		
40850 Software and Hardware	9,500	6,486	3,014	68%	\$ (945)		
Total 40000 Administrative	172,850	142,386	30,464	82%	\$ (41,557)		

	FY22				Var vs Plan,		
	(Approved)	March 2022 YTD	Remaining	% YTD	\$		Notes
50000 Operations							
50200 Rescue Recovery Fees and Expenses	19,250	10,679	8,571	55%	\$ 550		
50250 Fuel	45,000	34,146	10,854	76%	\$ (7,896)		
50300 Insurance - General Liability and Property	175,000	141,326	33,674	81%	\$ (39,243)		
50720 Repairs and Maintenance - Station	15,000	11,916	3,084	79%	\$ (3,166)		
50730 Repairs and Maintenance - Equipment	90,000	48,903	41,097	54%	\$ 3,597		
50810 Supplies - Fire and Gear	27,500	6,508	20,992	24%	\$ 9,534		
50830 Supplies - Rescue	30,000	11,006	18,994	37%	\$ 6,494		
50840 Supplies - Station	8,500	3,326	5,174	39%	\$ 1,632		
50845 Telecommunication System	2,500	-	2,500	0%	\$ 1,458		
50850 Telecommunications	14,250	9,955	4,295	70%	\$ (1,642)		
50920 Electric - Stations	16,000	8,801	7,199	55%	\$ 533		
50930 Gas - Stations	7,250	5,979	1,271	82%	\$ (1,750)		
50940 Oil - Stations	6,760	7,521	(761)	111%	\$ (3,578)		
50960 Water - Stations	560	255	305	46%	\$ 71		
Total 50000 Operations	457,570	300,320	157,250	66%	\$ (33,404)		
60000 Personnel Costs-Union							
60105 Wages	1,883,284	1,050,982	832,302	56%	\$ 47,600		
60110 Collateral (Fire Marshal)	25,000	17,471	7,529	70%	\$ (2,888)		
60120 Overtime	725,000	390,625	334,375	54%	\$ 32,292		
60130 Holiday	86,750	60,245	26,505	69%	\$ (9,641)		
60150 Detail	6,000	6,973	(973)	116%	\$ (3,473)		
60170 Out of Rank	5,500	5,615	(115)	102%	\$ (2,407)		
60180 Clothing Allowance	21,700	7,760	13,940	36%	\$ 4,898		
60190 Health Opt-out	10,500	-	10,500	0%	\$ 6,125		
60200 Payroll Tax	215,697	131,572	84,126	61%	\$ (5,748)		
60210 Municipal State Pension	651,031	381,033	269,998	59%	\$ (1,265)		
61000 Medical Insurance - Union	328,986	174,320	154,666	53%	\$ 17,589		
61100 HRA Medical Costs	11,550	2,631	8,919	23%	\$ 4,107		
61200 Dental Insurance - Union	28,309	16,672	11,637	59%	\$ (159)		
61300 HR/SA Account Fees	1,750	1,430	320	82%	\$ (409)		
61400 Life Insurance	8,000	8,000	-	100%	\$ (3,333)		
61500 PEHP	35,252	-	35,252	0%	\$ 20,564		
62000 Injured on Duty Insurance	123,000	70,849	52,151	58%	\$ 901		
63000 Training/Academy	17,500	8,398	9,102	48%	\$ 1,810		
63100 Promotional Exams	1,750	4,427	(2,677)	253%	\$ (3,407)		
63200 Recruitment/Medical Exams	1,548	-	1,548	0%	\$ 903		
Total 60000 Personnel Costs-Union	4,188,108	2,339,004	1,849,103	56%	\$ 104,059		
70000 Personnel Costs - Administrative							
70100 Administrative Salaries/Compensation	119,040	72,449	46,591	61%	\$ (3,009)		
70200 Administrative Payroll Taxes	6,047	4,407	1,640	73%	\$ (879)		
70300 Medical Insurance - Administrative	-	-	-	NA	\$ -		
70400 Dental Insurance - Administrative	-	-	-	NA	\$ -		
Total 70000 Personnel Costs - Administrative	125,087	76,856	48,231	61%	\$ (3,889)		
80000 Retirees/Separation Costs							
80100 Medical Insurance - Retiree	76,544	41,475	35,068	54%	\$ 3,175		
80200 Dental Insurance - Retiree	6,174	3,315	2,860	54%	\$ 287		
80700 Unemployment/Separation Payouts	55,836	53,694	2,142	96%	\$ (21,123)		
Total 80000 Retirees/Separation Costs	138,554	98,484	40,070	71%	\$ (17,661)		
90000 Other Expenditures							
90100 Hydrants	234,284	118,126	116,158	50%	\$ 18,539	Timing	
90200 Street Lights	218,212	125,068	93,144	57%	\$ 2,223		
91000 Capital Purchases	-	-	-	NA	\$ -		
92000 Lease/Interest Payment	-	-	-	NA	\$ -		
95000 Claim Payments/Other	-	-	-	NA	\$ -		
Total 90000 Other Expenditures	452,496	243,194	209,302	54%	\$ 20,762		
Total Expenses	\$ 5,534,664	\$ 3,200,244	\$ 2,334,420	58%	\$ 28,310		
SURPLUS / (DEFICIT)	\$ (375,426)	\$ 297,617					
Adjustment Timing Tax Collection		(399,504)					
Adjusted SURPLUS / (DEFICIT)		(101,887)					

Cash Flow Forecast	Week #	Actual	Week ending																					
			4/2/2022	4/9/2022	6/11/2022	6/18/2022	6/25/2022	7/2/2022	7/9/2022	7/16/2022	7/23/2022	7/30/2022	8/6/2022	8/13/2022	8/20/2022	8/27/2022	9/3/2022	9/10/2022	9/17/2022	9/24/2022	10/1/2022	10/8/2022		
Opening Cash					296,255	237,966	101,709	(19,668)	(64,797)	(143,962)	(43,962)	(185,266)	(216,608)	(309,565)	(404,106)	(307,937)	(226,239)	(235,228)	(232,918)	(287,840)	(354,812)	(502,462)	(598,954)	
Forecasted Expense					(90,296)	(150,862)	(165,852)	(78,463)	(111,663)	(90,296)	(86,933)	(86,933)	(168,811)	(131,656)	(116,605)	(189,688)	(148,968)	(97,730)	(82,064)	(92,747)	(173,924)	(118,084)	(86,230)	
Add Avg Rescue Bill					6,715	8,715	15,605	15,605	15,605	15,605	15,605	15,605	15,605	15,605	15,605	15,605	15,605	15,605	15,605	15,605	15,605	10,653	10,653	
Historic Tax Receipts					21,291	5,891	35,760	17,730	16,893	33,386	40,017	60,249	159,028	153,056	165,075	165,075	165,075	165,075	11,537	15,122	15,621	10,939	161,618	
Total Income FC					30,007	14,606	44,475	33,335	32,498	48,991	55,822	75,854	27,095	174,633	168,661	180,680	100,000	27,142	25,775	26,274	21,592	172,271		
End Cash, \$					237,966	101,709	(19,668)	(64,797)	(143,962)	(185,266)	(216,608)	(309,565)	(404,106)	(307,937)	(226,239)	(235,228)	(232,918)	(287,840)	(354,812)	(502,462)	(598,954)	(512,974)		
Total Income					54,515	52,571																		
60105 Wages					34,640	34,640	34,640	34,640	34,640	34,640	34,640	34,640	34,640	34,640	34,640	34,640	34,640	34,640	34,640	34,640	34,640	34,640	34,640	
60110 Collateral (Fire Marshal)					941	941	941	941	941	941	941	941	941	941	941	941	941	941	941	941	941	941	941	
60120 Overtime					14,341	10,195	13,942	13,942	13,942	13,942	13,942	13,942	13,942	13,942	13,942	13,942	13,942	13,942	13,942	13,942	13,942	13,942	13,942	
60130 Holiday					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
60200 Payroll Tax					3,527	3,264	8,919	4,449	4,449	4,449	4,449	4,449	4,449	4,449	4,449	4,449	4,449	4,449	4,449	4,449	4,449	4,449	4,449	
60210 Municipal State Pension					14,854	14,854	17,528	14,473	14,473	14,473	14,473	14,473	14,473	14,473	14,473	14,473	14,473	14,473	14,473	14,473	14,473	14,473	14,473	
61000 Medical Insurance - Union					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
61200 Dental Insurance - Union					110	1,634	932	2,755	2,755	2,755	2,755	2,755	2,755	2,755	2,755	2,755	2,755	2,755	2,755	2,755	2,755	2,755		
62000 Injured on Duty Insurance					932	2,196	1,475	1,475	1,475	1,475	1,475	1,475	1,475	1,475	1,475	1,475	1,475	1,475	1,475	1,475	1,475	1,475	1,475	
Total 60000 Personnel Costs-Union					68,433	67,724	81,463	74,101	102,083	69,631	97,164	81,463	69,631	104,451	69,631	69,631	69,631	69,631	69,631	69,631	69,631	69,631	69,631	
70100 Administrative					1,520	1,520	1,520	1,520	1,520	1,520	1,520	1,520	1,520	1,520	1,520	1,520	1,520	1,520	1,520	1,520	1,520	1,520	1,520	
Salaries/Compensation					116	116	207	207	207	207	207	207	207	207	207	207	207	207	207	207	207	207	207	
70200 Administrative Payroll Taxes					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Total 70000 Personnel Costs-Administrative					1,636	1,636	1,727	1,727	1,727	1,727	1,727	1,727	1,727	1,727	1,727	1,727	1,727	1,727	1,727	1,727	1,727	1,727	1,727	
40220 Treasurer					-	4,167	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
40400 Legal - General					-	-	7,000	-	-	-	-	6,000	-	-	-	-	-	-	-	-	-	-	-	
40450 Legal - Labor and Interest					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Arbitration					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other					1,572	912	1,655	11,155	1,655	1,655	5,822	1,655	1,655	5,822	1,655	1,655	1,655	1,655	1,655	1,655	1,655	1,655	1,655	
Total 40000 Administrative					1,572	5,079	2,500	11,155	1,655	1,655	10,155	1,655	1,655	10,155	1,655	1,655	1,655	1,655	1,655	1,655	1,655	1,655	1,655	
50250 Fuel					-	7,766	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
50300 Insurance - General Liability and Property					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
50720 Repairs and Maintenance - Station					1,050	325	950	950	950	950	950	950	950	950	950	950	950	950	950	950	950	950	950	
50730 Repairs and Maintenance - Equipment					4,353	125	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700	
50830 Supplies - Rescue					634	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other					528	392	2,800.00	2,800.00	2,800.00	2,800.00	1,500	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	
Total 50000 Operations					6,565	8,607	5,450	12,950	12,950	5,450	6,950	5,450	12,950	6,950	5,450	5,450	5,450	5,450	5,450	5,450	5,450	5,450	5,450	
Total 80000 Retiree/Separation Costs					-	-	58,429	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
90100 Hydrants					-	-	-	19,688	-	-	-	-	20,278	-	-	-	-	-	-	-	-	-	-	
90200 Street Lights					16,928	-	-	20,762	-	-	-	-	20,762	-	-	-	-	-	-	-	-	-	-	
Other					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Total 90000 Other Expenditures					16,928	-	-	40,449	-	-	-	-	41,040	-	-	-	-	-	-	-	-	-	-	
Total Expenses					96,154	83,046	90,296	150,862	165,852	78,463	111,663	90,296	86,963	168,811	131,656	78,463	86,963	189,688	97,730	82,064	92,747	173,924	118,084	
Surplus/Deficit					(40,639)	(30,475)	(60,289)	(136,256)	(121,377)	(45,129)	(79,165)	(41,305)	(31,941)	(92,957)	(94,541)	96,169	81,698	(8,989)	2,310	(54,922)	(66,972)	(147,650)	(96,492)	86,041



CENTRAL COVENTRY FIRE DISTRICT

TAX COLLECTORS REPORT

Tax Levy CY2021: \$ 4,450,679.09

The following is the activity for the month of March 2022

Taxes Collected	March	Mar. Collection Rate
2021	\$ 149,177.48	3.35%
2020	\$ 20,701.26	
2019	\$ 116.22	
Prior Years	\$ -	
Interest/Penalty Collected	\$ 16,532.33	
Total	\$ 186,527.29	

Outstanding Taxes

2021	\$ 1,591,299.51
2020	\$ 83,702.13
2019	\$ 7,673.30
Prior Years	\$ 32,504.64
Total	\$ 1,715,179.58

Fiscal Year 2022 Year To Date Activity

2021	\$ 2,859,379.58
2020	\$ 195,496.26
2019	\$ 1,029.32
Prior Years	\$ 2,134.48
Interest/Penalty Collected	\$ 52,257.63
Total	\$ 3,110,297.27

**Coventry Fire Fighters, Local No. 3372,
International Association of Fire Fighters, AFL-CIO.
and
Central Coventry Fire District**

2022-2023 Contract Negotiations Ground Rules

The following Ground Rules are herein agreed to between the Coventry Fire Fighters, Local No. 3372, International Association of Fire Fighters, AFL-CIO (“Local”), and the Central Coventry Fire District (“District”), (collectively referred to as the “Parties”), for negotiating the 2022-2023 Collective Bargaining Agreement (“CBA”) between the Parties.

1. The Parties agree to negotiate in accordance with the Rhode Island Fire Fighters’ Arbitration Act R.I. Gen. Laws § 28-9.1 *et seq.* (the “Act”).
2. The first day of negotiations is Monday, April 18, 2022.
3. All future meetings shall be scheduled at a previous meeting.
4. All contract proposals shall be in writing. Each Party shall be responsible to maintaining its own notes of the negotiation session.
5. There shall be no audio or video recording of any negotiation session by the Parties or their representatives.
6. The last day for submitting proposals shall be: _____.
7. Written proposals shall be exchanged by and between the Parties at the second day of negotiations, unless otherwise agreed to between the Parties and their representatives.
8. No new proposal(s), unless said proposal(s) it is a counterproposal developed during the bargaining of a particular proposal previously submitted, will be exchanged between the Parties after the third day of negotiations.
9. All proposals that the Parties have tentatively agreed to during negotiations sessions will be initialed and/or signed by the Parties’ representatives. The Parties agree that all items that have received mutual agreement will only be binding on the respective Parties if a new and complete CBA is ratified by both the Local and the District.
10. The Parties agree to extend the thirty (30) day period pursuant to R.I. Gen. Laws § 28-9.1-7, and that the last day of negotiations between the Parties shall be the date written in paragraph 5, above. If, at the expiration of the negotiating period, the Parties have not agreed to a new CBA, representatives of either Party may seek arbitration in accordance with the Act.

AGREEMENT TO THE GROUND RULES

For the Local
Printed Name: _____

Witness
Printed Name: _____

For the District¹
Printed Name: _____

Witness
Printed Name: _____

Date: _____

Date: _____

h:\CCFD\CCFD & IAFF [Negotiations, MOUs, MOAs, Etc.]\Bargaining Folder 2022-2023\Ground Rules [DRAFT by DMD 04-18-2022]

¹ This shall be subject to Ratification by the Board at the April 21, 2022 Board meeting.

Good morning,

To whom it may concern,

I am writing this request to have my late fee removed from *Account # 15-0322-01 located at 44 Ironwood Dr Coventry RI, 02816.*

It was brought to my attention the 19 of May 2022 that this was not being paid as intended out of my escrow account with Citizens.

I originally sent this bill to Citizens to have it set up on the 18 of October 2021.

After calling Citizens they claim that they reached out to Coventry Fire tax district who then refused to take payment out of the escrow account.

I then called Coventry Fire and they claim they had no contact with Citizens Bank

Coventry fire and or Citizens bank never contacted me to tell me of this, there for this bill has now gone two quarters without being paid and now has a late fee unannounced to me.

I feel as though due to nether parties reaching out to me regarding a problem with billing that the late fee should be expunged.

I'm asking for the \$42.47 penalty be removed form the bill, and I will pay the amount due of \$353.93in full as soon as soon as this motion is granted.

Thank you!

Ryan O'Rourke

44 Ironwood Dr Coventry RI, 02816

Account #15-032201

Cell # 401-378-8624

Phone # (401) 873-3207

To whom it may concern

5

My name is James Gagnon on 4
Lisas Way Crentry. I have been a resident
of Cov. for 11 yrs I have fees for
the dis. regard I have had for the
fire tax but dis put the 2011 \$5
I have paid house tax and been in good
standing citizen and wish well for
my neighbors and the community so
I want to get current. Hoping some
help can be provided I would like
to settle and be in good standing
Thank you James

PS: On have not collected

any money from covid although

it could have been had -

want to pay my way

Account Level History
 Receivable Group: ALL
 Printed on 04/14/2022 at 01:51:20 PM

CENTRAL COVENTRY FIRE DISTRICT
 240 ARNOLD ROAD
 Coventry, RI 02816
 401-825-7860

To: **GAGNON JAMES**
4 LISAS WAY
COVENTRY, RI 02816

Account : 07-0107-50
 Penalty as of: 04/14/2022

Receivable	Principal	Penalty	Date	Batch	Trans#	Pay Method	Comments
2021 Tax Roll	248.11						
Balance	<u>248.11</u>						
Penalty Due		<u>18.61</u>					
Total Due		<u>266.72</u>					
2020 Tax Roll	250.71						
Balance	<u>250.71</u>						
Penalty Due		<u>63.93</u>					
Total Due		<u>314.64</u>					
2019 Tax Roll	189.88						
Balance	<u>189.88</u>						
Penalty Due		<u>82.60</u>					
Total Due		<u>272.48</u>					
2018 Tax Roll	185.50						
Balance	<u>185.50</u>						
Penalty Due		<u>114.08</u>					
Total Due		<u>299.58</u>					
2017 Tax Roll	180.25						
Balance	<u>180.25</u>						
Penalty Due		<u>143.30</u>					
Total Due		<u>323.55</u>					
2016 Tax Roll	188.18						
Balance	<u>188.18</u>						
Penalty Due		<u>183.48</u>					
Total Due		<u>371.66</u>					
Total Principal Due	1242.63						
Total Penalty Due		606.00					
Total Due on Account		1848.63					

CENTRAL COVENTRY FIRE DISTRICT
 240 ARNOLD ROAD
 Coventry, RI 02816
 401-825-7860

Account Level History
 Receivable Group: ALL
 Printed on 04/14/2022 at 02:48:21 PM

To: **GAGNON JEFFREY R**
C/O JAMES GAGNON
4 LISAS WAY
COVENTRY RI 02816-4042

Account : 07-0108-00
 Penalty as of: 04/14/2022

Receivable	Principal	Penalty	Date	Batch	Trans#	Pay Method	Comments
2015 Tax Roll 2	97.66						
Balance	<u>97.66</u>						
Penalty Due	104.01						
Total Due	<u>201.67</u>						
2015 Tax Roll	97.66						
Balance	<u>97.66</u>						
Penalty Due	112.80						
Total Due	<u>210.46</u>						
2015 DEL FEE	5.00						
Balance	<u>5.00</u>						
Penalty Due	0.00						
Total Due	<u>5.00</u>						
2014 Tax Roll	217.79						
Balance	<u>217.79</u>						
Penalty Due	290.75						
Total Due	<u>508.54</u>						
2013 Tax Roll	273.00						
Balance	<u>273.00</u>						
Penalty Due	413.60						
Total Due	<u>686.60</u>						
2012 Tax Roll2	312.31						
Payment	<u>-58.88</u>	-9.37	11/29/2013	11/29/13J	202751	Check #: 1113	
Balance	<u>253.43</u>						
Penalty Due	383.95						
Total Due	<u>637.38</u>						
Total Principal Due	944.54						
Total Penalty Due	1305.11						
Total Due on Account	2249.65						

CENTRAL COVENTRY FIRE DISTRICT
 240 ARNOLD ROAD
 Coventry, RI 02816
 401-825-7860

Account Level History
 Receivable Group: ALL
 Printed on 04/14/2022 at 01:51:09 PM

To: PETRARCA, PETER J
 C/O JEFFREY GAGNON
 4 LISAS WAY
 COVENTRY RI 02816-4042

Account : 16-1382-00
 Penalty as of: 04/14/2022

Receivable	Principal	Penalty	Date	Batch	Trans#	Pay Method	Comments
2011 Tax Roll	287.74						
Balance	<u>287.74</u>						
Penalty Due		<u>539.51</u>					
Total Due		<u>827.25</u>					
<hr/>							
Total Principal Due	287.74						
Total Penalty Due		539.51					
Total Due on Account		827.25					

Parcel: 0515-904.000 Location: 4 LISAS WAY Owner: GAGNON JAMES
 Account: 13337 User Acct: 07-0107-50 LUC: 97 - Mobile Home Zoning:

Parcel Values
 Total: \$129,900 Land: \$0 Land Area: 0 AC Building: \$129,900 Assessed: \$129,900

Sales Information

Book and Page	Instrument Type	Date	Price	Grantor
2028-959	Bill of Sale	12/30/2015	\$0	GAGNON JEFFREY R
1901-859	Bill of Sale	10/07/2011	\$69,900	PETRARCA PETER J

Building Type: Doublewide **Year Built:** 2004 **Grade:** Q3 **Condition:** AV
Heat Fuel: Gas **Heat Type:** Forced Air **% Air Conditioned:** 0.00 **Fireplaces:** 0
Exterior Wall: Vinyl **Bsmnt Garage:** 0 **Roof Cover:** Asphalt **# of Units:** 1
of Rooms: 5 **# of Bedrooms:** 2 **Full Bath:** 2 **1/2 Baths:** 0

Yard Item(s)

Description	Quantity	Size	Year	Condition	Quality	Value
SHED	1	120	2004	AV	Average	\$1,200.00

Building Areas

Area	Net Area	Finished Area
1st FLOOR	1,404 SF	1,404 SF
WOOD DECK	267 SF	0 SF

Disclaimer: This information is for tax assessing purposes and is not warranted

