Annual Report



2011

DISTRICT OFFICERS - 2011

PRUDENTIAL COMMITTEE

Kevin Melo, Chairperson

Joseph Sylvia, Clerk

Term Expires 2012

Term Expires 2013

Term Expires 2014

DISTRICT CLERK

Edward V. Pimental, Jr. Term Expires 2014

DISTRICT TREASURER

John D. Foster Term Expires 2014

CHIEF OFFICERS

John Alcaidinho, Fire Chief

John Judson, Acting Deputy Fire Chief

Appointed

Appointed

BOARD OF AUDITORS

Ricardo J. Melo, Chairperson

Paul O. Ferro, Clerk

Charles Ormonde

Term Expires 2012

Term Expires 2013

Term Expires 2014

BOARD OF ASSESSORS

Robert Michaud Term Expires 2012
John Furtado Term Expires 2013
Kevin Santos Term Expires 2014

TOWN COLLECTOR

Deborah L. Piva Appointed

MODERATOR

Marcel Dumont Term Expires 2012



10 Bridge Street • Dartmouth, MA 02748 Telephone (508) 996-1596 • Fax (508) 984-4521

Dartmouth Fire District No.1 Personnel - 2011

Chief

John R. Alcaidinho

Deputy Chief

John Judson

Captain

Stanley Bettencourt, Jr.

Lieutenants

Peter Andrade Ryan Cabral Jeff Costa Troy DeCouto John Foster Timothy Lancaster

Antonio J. Melo Ricardo J. Melo

Firefighters

Michael L. Brosius
Michael A. Cabral
Jeffery J. Costa
Al DeMelo
Derek DeMelo
Jordan DeMelo
Jason Estacio
Robert Ferreira
Ryan Ferreira
Joshua Jesus
Jreck Leduc
Joseph Medeiros

Timothy Medeiros
Mark Noseworthy
David O'Neill
Brian Parent
Anthony Poente
Skott Rebello
Craig Snell
Ryan Snell
Adam Souza
Christopher Teixeira

Erick Turcotte

Probationary Recruits

Joseph R. Kaufman Charles Silvia

Fire Department Dispatchers

Captain Gerald Smith Edmond Cabral Clifford Silveira Charles Viera

FIRE PREVENTION AND LIFE SAFETY REPORT

When it is time for spring-cleaning, remember a clean house is a safer house. The Fire Prevention Bureau suggests that you take a few moments to check some areas in your house for hazards that could cause a fire.

LIVING OR FAMILY ROOM

- Eliminate overloaded electrical outlets.
- Minimize the number and length of extension cords.
- Allow space around the TV and stereo equipment to prevent overheating.
- Use a metal screen in front of the fireplace.
- Have large, deep ashtrays for smokers and make sure all smoking materials have been extinguished before disposal.

KITCHEN

- Keep surfaces clean and free of grease.
- Do not leave the kitchen while the stove or oven is in use. Many fires begin during unattended cooking.
- Turn pot handles in so they cannot be knocked off or pulled down by small children.
- If you have a grease fire, put a lid on it! Using water will spread the fire.

BEDROOMS

- Make a firm rule not to allow anyone to smoke in bed.
- Working smoke detectors should be installed outside each sleeping area. Test the detectors monthly and change the batteries twice a year.
- Have a home fire escape plan and practice it with your family.

BASEMENTS, GARAGE AND STORAGE AREAS

- Have the furnace, wood or coal burning stoves or any other heating appliance inspected by a
 professional prior to each heating season.
- · Keep areas around heating equipment free of papers, rags or flammable liquids.
- Store gasoline or other flammable liquids in safety cans outside your home.

THROUGHOUT THE HOUSE

- Keep matches and lighters stored where children cannot find them.
- Post Emergency numbers on all phones.
- Do not let papers or trash accumulate.
- Unplug appliances when not in use.

It only takes a few minutes to check your home for fire hazards. You could be preventing a fire and possibly saving a life . . . the life of your family.

IN CASE OF FIRE - BE PREPARED

Recognizing the possibility that fire may strike your home, decide now how you would be able to save your family's lives were you to awake and smell smoke tonight!

Plan two possible routes to the ground from any upstairs bedroom. It is unlikely that flames would cut off both escape routes during the early stage of fire. We recommend that every home with children conduct regular home fire drills, showing the children where to go and what to do if the normal escape route is blocked by fire.

If Fire Starts:

- 1. Arouse everyone in the house. Make it your first duty to get everyone out of the house.
- 2. Call the Fire Department at once.
 - (a) Have number posted near phone. 9-1-1
 - (b) Know location of nearest Fire Alarm Box.

If Trapped on 2nd or Upper Floors:

- 3. Jump only as a last resort.
- 4. Close door leading to hall.
- 5. Keep low, on hands and knees crawl to window.
- 6. Open window, top and bottom, place head out window and wait for help.
- 7. Use porch roof if possible.

ESCAPE RULES

- 1. Keep close to the floor.
- 2. Take short breaths and cover face with wet cloth.
- 3. Keep out of excessive heat and smoke. Feel doors, if hot don't open.
- 4. Have outside gathering point. Is everyone out?
- 5. Never re-enter the burning building.

'May They Not Be Forgotten'

Brother when you weep for me, Remember that it was meant to be.

Lay me down and when you leave,

Remember I'll be at your sleeve.

In every dark and choking hall.
I'll be there as you slowly crawl.
On every roof in driving snow,
I'll hold your coat and you will know.

In cellars hot with searing heat,
At windows where a gate you
meet,
In closets where young children
hide,
You know I'll be there at your
side.

The house from which I now respond,
Is overstaffed with heroes gone.

Men who answered one last bell Did the job and did it well.

As firefighters, we understand That death's a card dealt in our hand-

A card we hope we never play. But one we hold there anyway.

That card is something we ignore,

As we crawl across a weakened floor.

For we know that we're the only prayer

For anyone that might be there.

So remember, as you wipe your tears.

The joy I knew throughout the years.

As I did the job I loved to do, I pray that thought will see you through.

The Fireman's Prayer

When I am called to duty, God, wherever flames may rage, give me strength to save some life, whatever be its age. Help me embrace a little child before it is too late, or save an elder person from the horror of that fate. Enable me to be alert to hear the weakest shout, and quickly and efficiently to put the fire out.

I want to fill my calling and give the best in me, to guard my every neighbor and protect his property, and if, according to your will, I have to lose my life, please bless, with your protecting hand, my children and my wife.

-Amen

ANNUAL ELECTION - 2011

The Annual Election of Officers of Dartmouth Fire District No. 1 was held at the Engine House, 10 Bridge Street, on Monday, April 25, 2011.

The Polls were open from 11:00 A.M. to 8:00 P.M. 520 registered voters cast ballots, with the results being as follows:

DISTRICT CLERK-THREE YEAR TERM

Edward V. Pimental, Jr.	402
Write-Ins	4
Blanks	114

DISTRICT TREASURER- THREE YEAR TERM

John D. Foster	420
Write-Ins	0
Blanks	100

PRUDENTIAL COMMITTEE - THREE YEAR TERM

Kevin C. Santos	195
John Haran	324
Write-Ins	0
Blanks	1

BOARD OF AUDITORS - THREE YEAR TERM

Charles Ormonde	374
Write-Ins	0
Blanks	146

All officers were sworn to the faithful performance of their duties.

ATTEST: Edward V. Pimental, Jr District Clerk

DARTMOUTH FIRE DISTRICT NO. 1 ANNUAL DISTRICT MEETING MAY 11, 2011

Pursuant to a Warrant duly issued by the Prudential Committee of the District, the Annual Meeting of the District was held on Wednesday, May 11, 2011. The Meeting was called to order by the District Clerk at 6:31 P.M. who declared 26 registered voters being present and that 25 comprise a quorum, a quorum in fact was present. Additional voters arrived after the meeting commenced totaling 32.

The Clerk noted that the Warrant was posted in accordance with the By-Laws of the District in the several locations throughout the District as well as the Chronicle on April 27, 2011.

A Pledge of Allegiance to the Flag and a moment of silence for those of the District who have died since our last meeting.

The Clerk noted that all appropriations for the meeting would be raised from the Tax Levy unless otherwise stated in the motion.

ARTICLE 1: To choose a Moderator for the ensuing year.

MOVED, and seconded to elect Marcel Dumont to the position of moderator.

MOVED, seconded and unanimously voted to elect Marcel Dumont Moderator at 6:35 P.M.

ARTICLE 2: To see if the District will vote to compensate firefighter recruits at the rate of \$17.00 per hour, firefighter Step 1 at the rate of \$22.00 per hour, firefighter Step 2 at the rate of \$20.00 per hour, lieutenants at the rate of \$24.00 per hour, house captains at the rate of \$21.00 per hour and line captains at the rate of \$26.00 per hour and dispatchers at the rate of \$18.00 per hour for toned incidents and to further compensate all district personnel for all other duties at the rate of \$18.00 per hour.

MOVED, seconded and unanimously voted at 6:36 P.M. that the District compensate firefighter recruits at the rate of \$17.00 per hour, firefighter Step 1 at the rate of \$22.00 per hour, fire fighter Step 2 at the rate of \$20.00 per hour, lieutenants at the rate of \$24.00 per hour, house captains at the rate of \$21.00 per hour and line captains at the rate of \$26.00 per hour and dispatchers at the rare of \$18.00 per hour for toned incidents and to further compensate all district personnel for all other duties at the rate of \$18.00 per hour.

ARTICLE 3: To see if the District will vote to raise and appropriate the sum of \$582,000. for the SUPPORT OF THE DISTRICT.

The fiscal year 2011 appropriation was \$560,000.

MOVED, seconded and unanimously voted at 6:36 P.M. that the District raise and appropriate the sum of \$582,000. for the SUPPORT OF THE DISTRICT.

ARTICLE 4: To see if the District will vote to fix the salaries of the several District Officers, the Assessors, and the Tax Collector for the fiscal year beginning July 1, 2011 and to appropriate a sum of money therefore.

Chief	\$69,100.
Deputy Chief	\$12,000.
District Clerk	\$ 2,500.
District Treasurer	\$15,600.
Prudential Committee (3 @ \$2,000.)	\$ 6,000.
Auditors (3 @ \$600.)	\$ 1,800.
Oil Burner Inspector	\$ 2,000.
Assessors (3 @ \$125.)	\$ 375.
Tax Collector	\$ 125.
Moderator	\$ 125.
	\$109,625.

MOVED, seconded and unanimously voted at 6:38 P.M. that the District raise and appropriate \$109,625. for the salaries of the District officers.

ARTICLE 5: To see if the District will vote to raise and appropriate the sum of \$76,800. for the BUILDING ACCOUNT for maintenance and running expenses of the land and building owned by the District.

The fiscal year 2011 appropriation was \$45,000.

MOVED, seconded and unanimously voted at 6:39 P.M. that the District raise and appropriate the sum of \$76,800. for the BUILDING ACCOUNT for maintenance and running expenses of the land and building owned by the District.

ARTICLE 6: To see if the District will vote to authorize the Chief, with the approval of the Prudential Committee, to sell or otherwise dispose of any surplus equipment belonging to the District.

This article is an annual request.

MOVED, seconded and unanimously voted at 6:40 P.M. that the District authorize the Chief, with the approval of the Prudential Committee, to sell or otherwise dispose of any surplus equipment belonging to the District.

ARTICLE 7: To see if the District will vote to transfer \$40,000.from free cash for the RESERVE FUND.

The Reserve Fund is utilized for extraordinary and unforeseen expenditures. The unencumbered balance will revert to Surplus Revenue at the end of the fiscal year.

MOVED, seconded and unanimously voted at 6:41 P.M. that the District transfer the sum of \$40,000. for the RESERVE FUND.

ARTICLE 8: To see if the District will vote to raise and appropriate the sum of \$42,000. for the following specific purposes:

A.	EMT Stipends	\$12,000.
B.	Dive Team Equipment and Supplies	\$20,000.
C.	Repeater/Duplexer	\$10,000.

EMT stipends to be paid the last payroll date of the fiscal year providing the EMT's make the necessary requirements.

MOVED, seconded and unanimously voted to amend the amount requested for Dive Team Equipment and Supplies to \$10,000.

MOVED, seconded and unanimously voted at 6:44 P.M. that the District raise and appropriate the

\$32,000. for EMT Stipends, Dive Team Equipment and Supplies and Repeater/Duplexer.

ARTICLE 9: To see if the District will vote to amend the District By-laws Section 7, to change the following fees charges by the District:

PERMIT FEES:

Alcohol License Renewal Inspections	\$	50.00
Blasting	\$1	100.00
Bonfires and Burning Christmas Trees	\$	25.00
Burning Permits	\$	0.00
Copy of Fire Report	\$	10.00
Cutting and Welding	\$	25.00
Explosives and Black Powder	\$	25.00
Fire Alarm Permit – Residential	\$	50.00
Fire Suppression Permit – Residential	\$	50.00
Commercial/5 or more dwelling units	\$	50.00
Buildings over 7,500 sq. ft.	\$1	100.00
Fireworks, Display	\$1	100.00
Flammable and Combustible Liquids	\$	25.00
Flammable Gases and Solids	\$	25.00
LP-Gas	\$	25.00
Municipal Fire Alarm Connection	\$1	100.00
Occupancy Permit	\$	25.00
Oil Burning Permit	\$	25.00
Re-Inspection Fee	\$	10.00
Smoke Detector/Carbon Monoxide	\$	25.00
Smoke Detector/Carbon Monoxide (5 or more Dwelling units)	\$1	125.00
Tank Vehicles Parked Overnight	\$	25.00
Tanks and Containers (maintain/install/remove)	\$	50.00
Tar Kettles on Roofs	\$	25.00

FEE SCHEDULE:

PERSONNEL COST:

Α.	Uniformed Fire	Watch detail	\$ 25.00 per hour, 4 hour minimum
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APPARATUS COST:

A. Engine (Truck and Driver)	\$100.00 per hour
B. Engine Company (Truck, Driver and Crew)	\$200.00 per hour
C. Ladder (Truck and Driver)	\$150.00 per hour
D. Ladder Company (Truck, Driver and Crew)	\$250.00 per hour
E. Heavy Rescue (Truck and Driver)	\$150.00 per hour
F. Rescue Company (Truck, Driver and Crew)	\$250.00 per hour
G. Light Rescue (Truck and Driver)	\$ 75.00 per hour
H. Light Rescue Company (Truck, Driver and Crew)	\$100.00 per hour
I. Forestry Company (Truck, Driver and Crew)	\$ 75.00 per hour

HAZMAT RELATED INCIDENTS FEE SCHEDULE PER MGL CHAPTER 21E:

The charge for all apparatus responding to the incident within the first hour will be a flat rate of \$400, plus materials. For each additional hour, or part thereof, the hourly rate shall be as follows:

Apparatus Flat Rate (For first hour)	\$400.00
APPARATUS EXPENSES:	
Engine (truck/driver)	\$100.00 per hour
Engine Company (truck/driver/crew)	\$200.00 per hour
Ladder (truck/driver)	\$150.00 per hour
Ladder Company (truck/driver/crew)	\$250.00 per hour
Heavy Rescue (truck/driver)	\$150.00 per hour
Rescue Company (truck/driver/crew)	\$250.00 per hour

Light Rescue (truck/driver)	\$ 75.00 per hour
Light Rescue Company (truck/driver/crew)	\$100.00 per hour
Forestry Company (truck/driver/crew)	\$ 75.00 per hour
Brush Breaker Company (truck/driver/crew)	\$ 75.00 per hour
MISCELLANEOUS EXPENSES:	Per Item:
Booms (case)	\$ 75.00
Pads (case)	\$ 75.00
Boat	\$ 0.00
Speedy Dry (1 bag)	\$ 15.00
Hazmat Trailer	\$ 0.00

MOVED, seconded and unanimously voted at 6:53 P.M. that the District voted to amend the District By-Laws, Section 7, to change the fees charged by the District.

There being no further business to come before the meeting it was: MOVED, seconded and unanimously voted that the annual meeting stand adjourned at 6:53 P.M.

Given under our hands this eleventh day of May in the year of our Lord Two Thousand Eleven, at Dartmouth.

A TRUE COPY ATTEST: Edward V. Pimental, Jr., District Clerk

AUDITORS REPORT

We the undersigned Auditors of Dartmouth Fire District No.1, hereby certify that we have examined the accounts of John D. Foster, Treasurer of the District, and find that there is a cash balance on hand of \$ 179,943.00 in the General Fund June 30, 2011. We further certify that all Treasury Warrants were audited as required by Section 4 of the Article VI of the District By-Laws.

Respectfully submitted,

Ricardo J. Melo, Chairperson Paul O. Ferro, Clerk Charles Ormonde

REPORT OF THE BOARD OF ASSESSORS

FISCAL YEAR 2012 TAX RATE RECAPITULATION

Gross amount to be raised	\$	860,916.58
Free cash appropriated for a particular purpose	\$	40,000.00
Tax Levy	\$	820,916.58
Real Property Valuation	\$2,	446,785,500.
Personal Property Valuation	\$	40,840,490.
Total Valuation	\$2,	487,635,990.
Tax Rate per \$1,000. valuation	\$	0.33

Respectfully submitted,

John Furtado Robert Michaud Kevin Santos



10 Bridge Street • Dartmouth, MA 02748 Telephone (508) 996-1596 • Fax (508) 984-4521

Report of the Office of the Fire Chief

During the year 2011, the Department responded to 342 calls, with an additional 27 responses made specifically for medical related assistance in accordance with the department's cooperative service agreement with the Town's contract rescue service.

In accordance with Department requirements, two recruit firefighters successfully completed the Massachusetts Firefighting Academy Call/Volunteer training program, bringing the current Department roster to a total of 39 members. This includes 24 members having certifications at the level of Basic Massachusetts Emergency Medical Technician or higher.

In-house training was conducted throughout the year under the supervision of the Department officers, with several members also completing advanced training courses offered through the Massachusetts Firefighting Academy. Residential and commercial inspections, including courtesy walk-throughs free of charge were regularly performed by the Department's Fire Prevention Division and educational programs for students attending both the Cushman and DeMello Elementary Schools conducted by the Department's Student Awareness of Fire Safety members as a community service.

Throughout the year, various repairs and improvements were performed on the station, including waterproofing and installation of a subsurface drain system in the basement, reshingling of the garage roof, and the installation of vinyl covering to eliminate repainting and minimize future building maintenance costs.

In late August, in accordance with Department protocol for major weather events, the station was manned with all available personnel, including the placement of apparatus and manpower on the west side of the bridge in anticipation of Hurricane Irene. While the Department responded to approximately fifty storm related calls for assistance during this period, no major incidents occurred, and overall impacts were less than anticipated, with generally minimal impacts experienced throughout the District.

In September, The Department's newest piece of apparatus, a 2011 Pierce custom Rescue Pumper was placed into service, replacing both a reserve 1978 pumper and a 1988 box-style rescue van. It is anticipated that the versatility provided by this vehicle will service both the fire and rescue related needs of the District for many years.



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Also in September, Deputy Chief John Judson was appointed to serve as temporary Head of Department through the completion of Chief John Alcaidinho's employment contract with the Department in 2012. At this time I would like to personally thank all the officers and firefighters who have worked in assisting me in continuing our efforts to serve the various needs of the District throughout this transitional period.

Respectfully submitted,

John H. Dudson

John H. Judson, Acting Chief Head of Department

March 28, 2012



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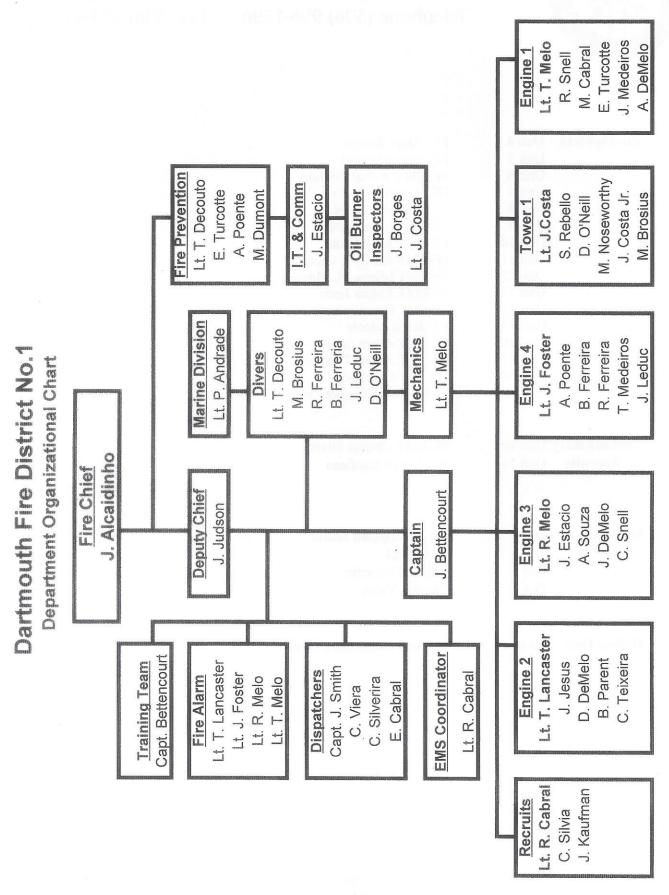
District Radio/ Call Numbers

Station	KCC 452	Dartmouth Fire District No.1
Trucks	Engine 1 Engine 2 Engine 3 Engine 4 Rescue 6 Tower One	Rescue-Pumper (In service September, 2011) Pumper Pumper Pumper / Ambulance-Class 5 Heavy Rescue (Out of service August, 2011) Tower-Ladder
Specialty		
Equipment	Fire Alarm 1 Marine 1 Marine 2 Utility 1	Fire Alarm Truck Fire/Rescue Boat Avon Rescue Raft Utility Vehicle
Chief's	Chief 1 Chief 2	Chief John R. Alcaidinho Deputy Chief John H. Judson
Captain	Unit 1	Captain Stanley Bettencourt
Lieutenants	LT 1 LT 2 LT 3 LT 4 LT 5 LT 6 LT 7	Lieut Paramedic Ryan Cabral Lieut Timothy Lancaster Lieut EMT Ricardo Melo Lieut EMT John Foster Lieut EMT Jeffery Costa Lieut EMT Antone Melo Lieut EMT Peter Andrade
Fire		
Prevention	FP 1 FP 2 FP 3 FP 4	Lieut EMT Troy DeCouto Firefighter - Eric Turcotte Firefighter - EMT Anthony Poente Investigator - Marcel Dumont
EMS		
Division	EMS 1 EMS 2 EMS 3 EMS 4 EMS 5	Firefighter / Paramedic Timothy Medeiros Firefighter / Paramedic Robert Ferreira Firefighter / Paramedic Ryan Ferreira Firefighter / Paramedic Derek DeMelo Firefighter / Paramedic Ryan Snell



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Firefighters	Unit 4	FF - Skott Rebello
	Unit 5	FF -David O'Neil
	Unit 6	FF-EMT Alfred DeMelo
	Unit 7	FF - Joseph Medeiros
	Unit 8	FF -Michael Cabral
	Unit 9	FF -Mark Noseworthy
	Unit 10	FF-EMT Jreck Leduc
	Unit 11	FF-EMT Jeffery J. Costa
	Unit 12	FF-EMT Michael L. Brosius
	Unit 13	FF-EMT Joshua Jesus
	Unit 14	FF-EMT Brian Parent
	Unit 15	FF- Jason Estacio
	Unit 16	FF-EMT Adam Souza
	Unit 17	FF-EMT Jordon DeMelo
	Unit 18	FF-EMT Craig Snell
	Unit 19	FF-EMT Christopher Teixeira
Probationary	Unit 20	PR-EMT Charles Silvia
Recruits	Unit 21	PR- Joseph Kaufman
Dispatchers	D-1	Captain Gerald Smith
Dispatchers	D-2	Ed Cabral
	D-3	Clifford Silverira
	D-4	Charles Viera
The section 1	TO 1 1 1	D
Rehab Unit	Rehab 1	Reserve Lieut. Kimball Baker



PERMIT & INSPECTION FEES

PERMIT FEES:

Alcohol License Renewal Inspections	\$ 50.00
Blasting	\$100.00
Bonfires and Burning Christmas Trees	\$ 25.00
Burning Permits	\$ 0.00
Copy of Fire report	\$ 10.00
Cutting and Welding	\$ 25.00
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Tank Vehicles Parked Overnight	\$ 25.00
Tanks and Containers (maintain/install/remove)	\$ 50.00
Tar Kettles on Roofs	
The same of the sa	\$ 25.00

FEE SCHEDULE:

PERSONNEL COST:

A. Uniformed Fire Watch detail \$ 25.00 per hour, 4 hour minimum

APPARATUS COST:

A. Engine (Truck and Driver)	\$100.00 per hour
B. Engine Company (Truck, Driver and Crew)	\$200.00 per hour
C. Ladder (Truck and Driver)	\$150.00 per hour
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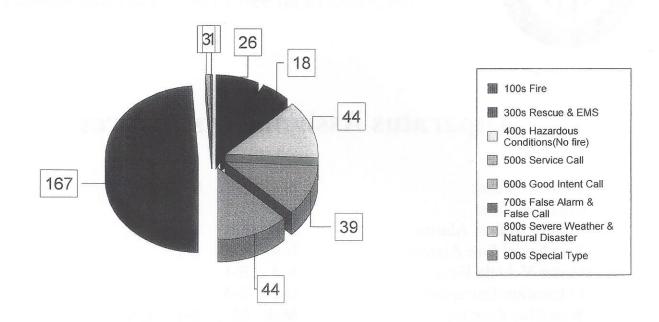
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Hazmat Trailer

HAZMAT RELATED INCIDENTS FEE SCHEDULE PER MGL 21E:

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Forestry Company (Truck, Driver and Crew)	\$ 75.00 per hour
Brush Breaker Company (Truck, Driver and Crew)	\$ 75.00 per hour
MISCELLANEOUS EXPENSES:	Per Item:
Booms (Case)	\$ 75.00
Pads (Case)	\$ 75.00
Boat	\$ 0.00
Speedy Dry (1 Bag)	\$ 15.00
3. V V 70 700 7	



Graphed Items are sorted by Incident Type

Type Of Incident:	Total Of Incidents:	Percentage Value:
100 Series-Fire	26	7.60%
300 Series-Rescue & EMS	18	5.26%
400 Series-Hazardous Conditions(No fire)	44	12.87%
500 Series-Service Call	39	11.40%
600 Series-Good Intent Call	44	12.87%
700 Series-False Alarm & False Call	. 167	48.83%
800 Series-Severe Weather & Natural Disaster	3	0.88%
900 Series-Special Type	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.29%

Grand Total: 342

Type Of Incident Most Frequent: 700 Series-False Alarm & False Call

Print Date: 1/23/2012



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Apparatus Assignments to Fires

Structure Fires:	E-4	T-1	E-1	E-2
Chimney Fires	E-4	T-1	E-1	E-2
Municipal Box Alarms:	E-4	T-1	E-1	E-2
Residential Fire Alarms:	E-4	T-1	E-1	
Motor Vehicle Fires:	E-4	E-1		
Extrication/Entrapment:	E-1	E-4		
Water/Ice Rescues:	M-1	M-2	E-1	E-4
All Haz-Mat Incidents:	E-1	E-4		
Medical Assist:	E-4	(EMS	S crew	only)
Brush / Woods Fires:	E-3	E-4		
Dumpsters Fires:	E-4	E-1		
In-Service Inspections:	E-4	T-1	E-1	
Unknown Type Calls:	E-4	T-1	E-1	

Mutual Aid Response

New Bedford for an Engine: E-4 (EMS / Paramedics Preferred)

New Bedford for a Truck: T-1
Dartmouth Fire District Two: E-2
Dartmouth Fire District Three: E-2

Bristol County for an Engine: E-4 (EMS / Paramedics Preferred)

Bristol County for a Truck: T-1

The Incident Commander may change truck responses as needed.

10 Bridge Street Dartmouth, MA 02748 508-996-1596

Incident Reports By Incident Type, Summary

Page 1 of 2

Incident 1	уре	Total Incidents:
100	Fire, other	2
111	Building fire	4
113	Cooking fire, confined to container	(574,574,573
114	Chimney or flue fire, confined to chimney or flue	3
116	Fuel burner/boiler malfunction, fire confined	2
118	Trash or rubbish fire, contained	2
131	Passenger vehicle fire	1
134	Water vehicle fire	2
142	Brush, or brush and grass mixture fire	2
143	Grass fire	3
151	Outside rubbish, trash or waste fire	1
153	Construction or demolition landfill fire	1
322	Vehicle accident with injuries	4
324	Motor vehicle accident with no injuries	6
342	Search for person in water	1
352	Extrication of victim(s) from vehicle	4
353	Removal of victim(s) from stalled elevator	1
361	Swimming/recreational water areas rescue	2
400	Hazardous condition, other	2
411	Gasoline or other flammable liquid spill	1
412	Gas leak (natural gas or LPG)	17
413	Oil or other combustible liquid spill	1
424	Carbon monoxide incident	4
440	Electrical wiring/equipment problem, other	1
441	Heat from short circuit (wiring), defective/worn	2
442	Overheated motor	1
443	Light ballast breakdown	1
444	Power line down	4
445	Arcing, shorted electrical equipment	8
463	Vehicle accident, general cleanup	2
522	Water or steam leak	1
531	Smoke or odor removal	10
550	Public service assistance, other	1
551	Assist police or other governmental agency	1
553	Public service	. 3
561	Unauthorized burning	17
571	Cover assignment, standby, moveup	6
600	Good intent call, other	9
611	Dispatched & canceled en route	16
631	Authorized controlled burning	3
650	Steam, other gas mistaken for smoke, other	1
651	Smoke scare, odor of smoke	15
700	False alarm or false call, other	17
712	Direct tie to FD, malicious/false alarm	1
730	System malfunction, other	4
731	Sprinkler activation due to malfunction	2
733	Smoke detector activation due to malfunction	78
735	Alarm system sounded due to malfunction	4

Incident Reports By Incident Type, Summary

Page 2 of 2

Incident 7	Гуре	Total Incidents:
736	CO detector activation due to malfunction	13
740	Unintentional transmission of alarm, other	2
741	Sprinkler activation, no fire - unintentional	1
743	Smoke detector activation, no fire - unintentional	27
745	Alarm system sounded, no fire - unintentional	4
746	Carbon monoxide detector activation, no CO	14
813	Wind storm, tornado/hurricane assessment	1
814	Lightning strike (no fire)	1
815	Severe weather or natural disaster standby	1
9001	Medivac	1
	Total Number of Incidents: Total Number of Incident Types:	

Print Date: 1/23/2012

THE COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF REVENUE TAX RATE RECAPITULATION

FISCAL 2012

OF DARTMOUTH FIRE #1

City / Town / District

I. TAX RATE SUMMARY

la. Total amount to be raised (from IIe)

\$ 860,916.58

lb. Total estimated receipts and other revenue sources (from IIIe)

40,000.00

Ic. Tax levy (la minus lb)

820,916.58

Id. Distribution of Tax Rates and levies

CLASS	(b) Levy percentage (from LA - 5)	(c) IC above times each percent in col (b)	(d) Valuation by class (from LA - 5)	(e) Tax Rates (c) / (d) x 1000	(f) Levy by class (d) x (e) / 1000
Residential	95.0433%	780,226.21	2,364,322,672	0.33	780,226.48
Net of Exempt					0.00
Open Space	0.0000%	0.00	0		0.00
Commercial	3.1653%	25,984.47	78,741,228	0.33	25,984.61
Net of Exempt				在一个人的特别的第三人称单数 全个人的特别的	0.00
Industrial	0.1496%	1,228.09	3,721,600	0.33	1,228.13
SUBTOTAL	98.3582%		2,446,785,500		807,439.22
Personal	1.6418%	13,477.81	40,840,490	0.33	13,477.36
TOTAL	100.0000%		2,487,625,990		820,916.58

- 4-

MUST EQUAL 1C

Board of Assessors of

DARTMOUTH FIRE #1

City / Town / District

NOTE: The information was Approved on 11/30/2011.

Paul F. Bergman, Administrator Of Assessing, Dartmouth,

11/28/2011 5:02 PM

Authorized by BOA to sign

508-910-1800 Assessor

Date

(Comments)

Do Not Write Below This Line --- For Department of Revenue Use Only

Reviewed By

Diane Dziura

Date:

30-NOV-11

Approved:

Gerard Perry

Director of Accounts

Gerard D Prong

(Gerard D. Perry)

Print Date: 11/30/2011 2:11 pm

Page 1 of 4

TAX RATE RECAPITULATION <u>DARTMOUTH FIRE #1</u>

City / Town / District

Amounts to be raised			
IIa. Appropriations (col.(b) through col.(e) from page 4)		\$	840,425.00
Ilb. Other amounts to be raised			
1. Amounts certified for tax title purposes		0.00	
2. Debt and interest charges not included on page 4		0.00	
3. Final court judgements		0.00	
4. Total overlay deficits of prior years	and the second	0.00	
5. Total cherry sheet offsets (see cherry sheet 1-ER)	Suitescentral	0.00	
6. Revenue deficits		0.00	
7. Offset receipts deficits Ch. 44, Sec. 53E		0.00	
8. Authorized Deferral of Teachers' Pay		0.00	
9. Snow and ice deficit Ch. 44, Sec. 31D		0.00	
10. Other (specify on separate letter)		0.00	
TOTAL IIb (Total lines 1 thorugh 10)			0.00
IIc. State and county cherry sheet charges (C.S. 1-EC)			0.00
IId. Allowance for abatements and exemptions (overlay)			20,491.58
Ile. Total amount to be raised (Total IIa through IId)		\$	860,916.58
. Estimated receipts and other revenue sources			
IIIa. Estimated receipts - State			
 Cherry sheet estimated receipts (C.S. 1-ER Total) 	\$	0.00	
Massachusetts school building authority payments		0.00	
TOTAL IIIa			0.00
IIIb. Estimated receipts - Local	100437		
1. Local receipts not allocated (page 3, col(b), Line 23)		0.00	
2. Offset Receipts (Schedule A-1)		0.00	
Enterprise Funds (Schedule A-2)		0.00	
4. Community Preservation Funds (See Schedule A-4)		0.00	
TOTAL IIIb			0.00
IIIc. Revenue sources appropriated for particular purposes			
1. Free cash (page 4, col.(c))		40,000.00	
2. Other available funds (page 4, col.(d))		0.00	
TOTAL IIIC			40,000.00
IIId. Other revenue sources appropriated specifically to reduce the ta	x rate	Do Hiff has been come	
1a. Free cashappropriated on or before June 30, 2011	U.D. India	0.00	
b. Free cashappropriated on or after July 1, 2011		0.00	
Municipal light source		0.00	
Teachers' pay deferral	GL0493000	0.00	
4. Other source :	product for each	0.00	
TOTAL IIId			0.00
Ille. Total estimated receipts and other revenue sources		\$	40,000.00
(Total Illa through Illd)			
. Summary of total amount to be raised and total receipts from all	sources		
a. Total amount to be raised (from Ile)		\$ [860,916.58
b. Total estimated receipts and other revenue sources (from III	e) \$ [40,000.00	
c. Total real and personal property tax levy (from Ic)	\$	820,916.58	and by a residence of the country of
d. Total receipts from all sources (total IVb plus IVc)	2550	\$	860,916.58

LOCAL RECEIPTS NOT ALLOCATED * TAX RATE RECAPITULATION

DARTMOUTH FIRE #1

City/Town/District

		Ay F	(a) Actual Receipts Fiscal 2011	(b) Estimated Receipts Fiscal 2012
==>	I MOTOR VEHICLE EXCISE		0.00	0.00
==>	2 OTHER EXCISE		0.00	0.00
==>	3 PENALTIES AND INTEREST ON TAXES AND EXCISES		0.00	0.00
==>	4 PAYMENTS IN LIEU OF TAXES	9	0.00	0.00
	5 CHARGES FOR SERVICES - WATER		0.00	0.00
	6 CHARGES FOR SERVICES - SEWER		0.00	0.00
	7 CHARGES FOR SERVICES - HOSPITAL		0.00	0.00
	8 CHARGES FOR SERVICES - TRASH DISPOSAL		0.00	0.00
	9 OTHER CHARGES FOR SERVICES		0.00	0.00
	10 FEES		0.00	0.00
	11 RENTALS		0.00	0.00
	12 DEPARTMENTAL REVENUE - SCHOOLS		0.00	0.00
	13 DEPARTMENTAL REVENUE - LIBRARIES		0.00	0.00
	14 DEPARTMENTAL REVENUE - CEMETERIES		0.00	0.00
	15 DEPARTMENTAL REVENUE - RECREATION		0.00	0.00
	16 OTHER DEPARTMENTAL REVENUE		0.00	0.00
	17 LICENSES AND PERMITS	10000000000000000000000000000000000000	0.00	0.00
	18 SPECIAL ASSESSMENTS		0.00	0.00
==>	19 FINES AND FORFEITS		0.00	0.00
==>	20 INVESTMENT INCOME		0.00	0.00
==>	21 MISCELLANEOUS RECURRING (PLEASE SPECIFY)	But with the But of th	0.00	0.00
	22 MISCELLANEOUS NON-RECURRING (PLEASE SPECIFY)	gitterstation to construct a not a second and a second an	0.00	0.00
	23 TOTALS	\$	0.00 s	0.00

I hereby certify that the actual receipts as shown in column (a) are, to the best of my knowledge correct and complete, and I further certify that I have examined the entries made on page 4 of the Fiscal 2012 tax rate recapitulation form by the City, Town or District Clerk and hereby acknowledge that such entries correctly reflect the appropriations made and the sources from which such appropriations are to be met.

John Foster, District Treasurer, Dartmouth, 508-996-1596

11/28/2011 5:12 PM

Accounting Officer

Date

==> Written documentation should be submitted to support increases/ decreases of FY 2011 estimated receipts to FY2012 estimated

^{*} Do not include receipts in columns (a) or (b) that were voted by the City / Town / District Council or Town Meeting as offset receipts on Schedule A-1, enterprise funds on Schedule A-2, or revolving funds on Schedule A-3. Written documentation should be submitted to support increases / decreases of estimated receipts to actual receipts.

CERTIFICATION OF APPROPRIATIONS AND SOURCES OF FUNDING

TAX RATE RECAPITULATION <u>DARTMOUTH FIRE #1</u>

FISCAL 2012

City / Town / District

APPROPRIATIONS								AUTHORIZATIONS	
							MEMO ONLY		
City / Town Council or Town Meeting Dates	FY*	(a) Total Appropriations of Each Meeting	(b) ** From Raise and Appropriate	(c) From Free Cash See B-1	(d) From Other Available Funds See B-2	(e) From Offset Receipts (See A-1), Enterprise Funds (See A-2), or Community Preservation Fund (See A-4)	(f) **** Revolving Funds (See A-3)	(g) Borrowing Authorization	
05/11/2012	2012	840,425.00	800,425.00	40,000.00	0.00	0.00	0.00	0.00	
Totals		840,425.00 800,425.00 40,0		40,000.00	0.00	0.00			
		Must Equal							

I hereby certify that the appropriations correctly reflect the votes taken by City / Town / District Council.

DARTMOUTH FIRE #1

Edward Pimental, District Clerk, Dartmouth, 508-996-1596

11/28/2011 8:50 AM

City/Town/District

Clerk

Cols. (b) thru (e)

Date

MASSACHUSETTS DEPARTMENT OF REVENUE

DIVISION OF LOCAL SERVICES

ASSESSMENT/CLASSIFICATION REPORT FY2012

DARTMOUTH FIRE #1
City/Town/District

as of January 1, 2011

PROPERTY TYPE	PARCEL COUNT	CLASS 1 Residential Assessed Value	CLASS 2 Open Space Assessed Value	CLASS 3 Commercial Assessed Value	CLASS 4 Industrial Assessed Value	CLASS 5 Personal Property Assessed Value
101	4,606	1,929,702,800	45600000000			Mary Company (1987)
102	246	128,974,500	5 (4.40) 400			Carlo Solo (Solo Solo Solo Solo Solo Solo S
MISC 103,109	64	67,715,300				
104	234	60,334,900	16-18-62			计算机 的复数人物
105	30	8,541,900				
111-125	14	33,129,800			Professional Committee	
130-32,106	931	111,822,000				
200-231	0	The Arman Carlotte Constitution	0			SHEEL COLORS
300-393	126			59,162,000	an en an	
400-452	5	医基础学生工作			3,260,300	计划的特别型 。
CH 61 LAND	2		0	400	accidente filosofi	A CONTRACTOR
CH 61A LAND	22	HE STATE OF THE STATE	0	15,200		
CH 61B LAND	25		0	8,936,100	Para mayorda	ng Panjaga
012-043	58	24,101,472	0	10,627,528	461,300	
501	339	5 g. 24 s. 12 s. 2				5,983,210
502	87					4,618,200
503	0					(
504,550-2	2				Self-self-self-self-self-self-self-self-s	22,442,320
505	2	POST MODEL CON			The same party and the	6,756,120
506	0		14.	Contract Contract Contract		(
508	6	Control of the Contro	n serve de mercine			1,040,640
TOTALS	6,799	2,364,322,672	0	78,741,228	3,721,600	40,840,490
			REAL AND P	ERSONAL PROPER	TY TOTAL VALUE	2,487,625,990
			***************************************		EXEMPT VALUE	118,353,500

NOTE: The information is preliminary and is subject to change.

Submitted by: Board of Assessors

Paul F. Bergman, Administrator Of Assessing, Dartmouth, 508-910-1800

11/3/2011 11:20 AM

(Board of Assessors)

(Date)

x John Zuntolo x Sap () anto)

Date: 11/23/2011 9:25 am

Massachustts Department of Revenue Division of Local Services BUREAU OF ACCOUNTS - AUTOMATED TREASURER'S QUARTERLY CASH REPORT

Dartmouth Fire District No.1

, for the Quarter Ending

6/30/2011

(District)

PART I: A. Cash and checks in office

\$

15,627.19

B. Non - Interest Bearing Checking Accounts

eral'	t Comp I Bal. I Yorl	Institution	Purpose	Interest Rate	Balance	Sub - Total
Y	N	Citizen's Bank	Payroll Account	N/A	0.00	
						\$0.00

C. Interest Bearing Checking Accounts

eral'd	Comp Bal. Y or N	Institution	Purpose	Interest Rate	Balance	Sub - Total
Y	N	Bristol County Savings	Vendor Account		14.14	
						\$14.14

D. Liquid Investments

eral'd	Comp Bal. Y or N	Institution	Purpose	Interest Rate	Balance	Sub - Total
Ÿ	N	Bristol County Savings	General Fund		834,730.77	
Y	N	Bristol County Savings	Stabilization Fund		25,024.46	
998.479.490.334.000348030370376 364 4898884						\$859,755.23

Note: Attach addititional sheets if needed.

E. Term investments

eral'd	Comp. Bal. Y or N	Institution	Purpose	Interest Rate	Balance	Sub - Total
***************************************					Sub - Total	\$0.00
N	N	U.S. Govt & Agencies	Stabilization Fund		502,801.60	
N	N	Cash & Equivalents	Stabilization Fund		33,568.11	
N N		Corporate Bonds	Stabilization Fund		25,379.75	
***************************************					Sub - Total	\$561,749.46
***************************************					Sec. E Total	\$561,749.46

Part I Total: All Cash and Investments

\$ 1,437,146.02

DARTMOUTH FIRE DISTRICT NO. I BALANCE SHEET GENERAL FUND June 30, 2011

CASH ON HAND AND IN BANKS	\$ 834,744.91	WARRANTS PAYABLE	69	25,807.67
CASH HELD BY COLLECTOR	\$ 15,627.19	ADVANCED 2012 TAX COLLECTIONS	69	3,514.01
TAXES RECEIVABLE:		PROVISIONS FOR ABATEMENT	69	2,501.39
RE & PP ALL PRIOR YRS	\$ 4,925.78	SELF INS. FUND (CH. 310 ACTS 1985)	69	164,434.78
TAX TITLE RECEIVABLE	\$ 4,660.39	DEFERRED REVENUE	↔	9,586.17
PRELIMINARY TAXES	\$ 430,553.20	2012 PRELIMINARY TAXES	69	430,553.20
2012 REVENUE	\$ 800,425.00	2012 APPROPRIATIONS	69	840,425.00
		ARTICLES CARRIED FORWARD	69	434,171.10
		SURPLUS REVENUE	59	\$ 179,943.15
	\$2,090,936.47		\$2	\$2,090,936.47

NOTE:

Included above is \$15,627.19, which as of June 30, 2011 was held by the Dartmouth Tax Collector and DFD1 Chief Engineer and subsequently turned over to the District Treasurer.

DARTMOUTH FIRE DISTRICT NO.1

STABILIZATION FUND June 30, 2011

INVESTMENTS (ROCKLAND TRUST) INVESTMENTS (BRISTOL COUNTY SA	\$ \$	561,749.46 25,024.46	
FUND BALANCE JUNE 30, 2011		\$	586,773.92
FUND BALANCE JUNE 30, 2010 ADD: INVESTMENT INTEREST ARTICLE 11 – FY2011 ADM SUBTRACT: FEES CHANGE IN MARKET VALUE ARTICLE 10 – FY2011 ADM	1,042,437.19 37,393.07 25,000.00 (5,282.60) (12,773.74) (500,000.00) 586,773.92		
ETIND RALANCE HINE 30 2011		\$	586,773,92

Massachusetts Department of Revenue Division of Local Services Amy Pitter, Commissioner Robert G. Nunes, Deputy Commissioner & Director of Municipal Affairs

Tuesday, February 21, 2012

Utilities District of Dartmouth Fire #1

Re: NOTIFICATION OF FREE CASH APPROVAL - Dartmouth Fire #1

Based upon the unaudited balance sheet submitted, I hereby certify that the amount of available funds or "free cash" as of July 1, 2011 for the Utilities District of Dartmouth Fire #1 is:

General Fund

\$ 179,943

This certification is in accordance with the provisions of G. L. Chapter 59, §23, as amended.

Certification letters will be e-mailed to the mayor/manager, board of selectmen, prudential committee, finance director and treasurer immediately upon approval, provided an e-mail address is reported in DLS' Local Officials Directory. Please forward to other officials that you deem appropriate.

Sincerely, Gerard D. Perry Director of Accounts