

THE CITY OF WARWICK
PUBLIC RECORDS REQUEST FORM
RIGL 38-2-3 (d)

#191
due 4/5

Name: (optional) Stacia Huyler

Address: (optional) _____

City: Warwick State: _____ Zip Code: _____

Phone: (optional) _____ E-mail address: (optional) _____

Date: 3/22/2016

Record(s) Requested: 1) Documents showing the total number of Warwick firefighters out on short and long term disability. 2) Documents indicating how many FOD (injured on duty claims) have been submitted to the City of Warwick AND the Interlocal trust during the past fiscal year. 3) Documents that indicate from which line items in the budget are being used to cover long and short term firefighter disability (injury) compensation and 4) document indicating what the total long and short term disability cost totals are that

Time period request covers:

Please Note: Per section 38-2-3 (d) the policy of the City of Warwick is that this form be filed with the office of the City Clerk. The Clerk's office will then forward the request to the appropriate department for response. Per section 38-2-4 of the Rhode Island General Laws, the City will charge a fee of .15 per page for copies of public documents, unless such documents have a fee structure which is prescribed by state statute. Additionally, if the requested information requires research on the part of City personnel, the City will charge a research fee of \$15.00 per hour and/or the cost of retrieving records from storage where the public body is assessed a retrieval fee. The first hour (1 hour) of research, however, will be provided at no charge. If after review of your request the department determines that the requested records are exempt from disclosure for a reason set forth in RIGL 38-2-2(4)(i)(A) through (Y), the City reserves its right to claim such exemption.

(FOR CITY USE ONLY) Request taken by: _____

Date: _____ Time: _____

Costs: _____ for copies _____ for search and retrieval

are being paid for by Warwick taxpayers. Thank you!



CITY OF WARWICK
OFFICE OF THE CITY CLERK
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL. (401) 738-2000, ext. 6221
FAX (401) 732-7640
T.D.D. 739-9150

SCOTT AVEDISIAN
MAYOR

JUDY WILD
CITY CLERK

April 5, 2016

Dear Ms. Huyler:
Sp4492@gmail.com

Thank you for your public records request of March 22, 2016.

This letter will complete this request.

Responses compiled by: James G. McLaughlin, Fire Chief
Ernie Zmyslinski, Finance Director

Request: "1. Documents showing the total number of Warwick Firefighters out on short and long term disability."

Response: See attached response from Chief McLaughlin.

Request: "2. Documents indicating how many IOD (injured on duty claims) have been submitted to the City of Warwick and the Interlocal Trust during the past fiscal year."

Response: See attached response from Chief McLaughlin.

Request: "3. Documents that indicate from which line items in the budget are being used to cover long and short term firefighter disability (injury) compensation."

Response: Documentation is attached.

Request: "4. Document indicating what the total long and short term disability cost totals are that are being paid for by Warwick Taxpayers."

Response: There is no documentation responsive to your request.

In accordance with RIGL 38-2-8, you may wish to appeal this decision to Mayor Scott Avedisian (3275 Post Road, Warwick, RI 02886). You may also wish to file a complaint with the Department of the Attorney General (150 South Main Street, Providence, RI 02903) or the Rhode Island Superior Court of the county where the record(s) are maintained. It is also my understanding that additional information concerning the Access to Public Records Act may be available through the Attorney General's website at www.riag.ri.gov.

Thank you for your interest in keeping government open and accountable to the public.

Sincerely,

/s/ Judy Wild
Judy Wild
Warwick City Clerk

James G. McLaughlin
Chief



Headquarters
(401)-468-4049
Fax # 468-4001

111 Veterans Memorial Drive.
Warwick, R.I.
02886

March 30, 2016

Stacia Huyler
57 Stiness Drive
Warwick, RI 02886

Mrs. Huyler,

Please consider this as the response to your first two requests out of the total number of four made on 3/22/2016. It is my understanding that your third and fourth requests will be answered by a representative in the Finance Department.

As for your first request there is no classification of either short or long term disability. As for your second request there were 28 injured on duty claims during the past fiscal year.

Sincerely,

A handwritten signature in black ink, appearing to read "JGM", written over a light blue horizontal line.

James G. McLaughlin
Chief of Department

CITY OF WARWICK, RI
FISCAL YEAR 2015-2016 GENERAL FUND

FIRE DEPARTMENT	<u>FY 14 Budget</u> <u>+Reallocations</u>	<u>FY 14 Actual</u> <u>Expenses</u>	<u>FY 15 Budget</u> <u>+Reallocations</u>	<u>FY 15 Exp @</u> <u>June 2015</u>	<u>FY 15</u> <u>Encumbrance</u>	<u>FY 15 Projected</u> <u>@ June 30</u>	<u>FY 16 Amended</u> <u>Budget</u>
PERSONNEL SERVICES							
35 100 SICK TIME & OTHER LEAVE	0	12,955	0	19,509	0	0	0
35 101 SALARIES - MUNICIPAL	127,891	125,073	127,891	124,385	0	110,389	128,271
35 104 SALARIES - FIRE I	4,529,185	4,210,745	4,043,953	3,549,425	0	3,659,511	3,633,092
35 105 SALARIES - FIRE II	11,088,693	11,092,893	11,858,991	11,761,625	0	12,234,977	12,311,794
35 106 OVERTIME - MUNICIPAL	500	802	500	1,672	0	1,672	500
35 110 OVERTIME - FIRE I	347,410	436,525	400,000	440,341	0	405,482	315,000
35 111 OVERTIME - FIRE II	927,590	1,108,176	900,000	1,156,586	0	1,165,061	900,000
35 113 HOLIDAY REIMBURSEMENT	777,060	782,368	773,472	763,779	0	803,896	796,435
35 116 UNUSED SICK TIME	200,000	360,000	300,000	341,863	0	295,410	345,000
35 124 SALARIES - ON JOB INJURY	0	332,444	0	224,344	0	229,091	0
35 127 SALARIES - DISPATCHERS	506,531	443,573	499,119	445,290	0	469,431	501,435
35 129 OVERTIME - DISPATCHERS	60,000	136,975	60,000	113,628	0	110,685	60,000
35 137 OVERTIME - FIRE ALARM	500	0	500	0	0	0	500
35 140 TEMPORARY SERVICES	110,808	74,108	110,808	78,123	0	78,390	72,000
	<u>18,676,168</u>	<u>19,116,635</u>	<u>19,075,234</u>	<u>19,020,569</u>	<u>0</u>	<u>19,563,994</u>	<u>19,064,027</u>
COMMODITIES							
35 201 OFFICE SUPPLIES & EQUIPME	4,000	4,196	4,000	4,292	0	4,300	4,000
35 202 PRINT, BIND, & REPRODUCT	2,750	2,677	2,750	1,061	685	2,750	2,750
35 218 SCBA CYLINDERS	24,000	8,758	18,500	13,090	5,232	24,000	24,000
35 220 GASOLINE	225,000	222,012	225,000	198,482	0	215,000	215,000
35 222 NATURAL GAS	70,000	78,354	75,000	72,886	0	80,000	85,000
35 224 ELECTRICITY	95,000	76,148	90,000	91,784	0	83,000	90,000
35 235 SUPPLIES-FIRE FIGHTING	44,500	42,531	56,500	58,224	1,090	51,000	60,000
35 236 SUPPLIES-DIVE TEAM	4,950	4,820	4,950	4,899	0	4,950	7,000
35 261 CLOTHING ALLOWANCE	323,500	325,433	318,500	316,731	0	332,327	325,000
35 270 PARTS-RADIO	29,500	19,822	24,500	29,312	0	27,475	26,000
35 280 BUILDING MAINTENANCE	20,000	26,896	20,000	18,423	399	20,544	20,000
35 282 TURNOUT GEAR	70,500	70,189	70,000	68,524	0	70,000	85,000
35 283 HAZARDOUS MATERIALS	5,000	4,882	0	0	0	0	4,000