

**SOUTH FIRE DISTRICT
of the City of Middletown
COMMISSIONERS MEETING AGENDA
MONDAY, FEBRUARY 10, 2020
7:00 p.m.**

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ELECTION OF OFFICERS**
- 4. OPEN PUBLIC SESSION**
- 5. CLOSE PUBLIC SESSION**
- 6. MINUTES TO BE APPROVED**
 - A. REGULAR MEETING OF JANUARY 13, 2020**
 - B. ANNUAL MEETING OF FEBRUARY 3, 2020**
- 7. TAX COLLECTOR'S REPORT**
 - A. TAX REFUNDS**
- 8. MONTHLY FINANCIAL REPORTS**
- 9. CHIEF'S REPORT**
- 10. DEPUTY CHIEF'S REPORT**
- 11. FIRE MARSHAL'S REPORT**
- 12. CAPTAIN'S REPORT**
- 13. COMMISSIONER REPORTS**
 - A. BUILDING COMMITTEE – COMM. THAZHAMPALLATH**
 - 1. BUILDING COMMITTEE MEMBER PHIL RUSSO TO SPEAK**
- 14. OLD BUSINESS**
- 15. NEW BUSINESS**
 - A. SET SPECIAL ELECTION DATE**
 - B. SET BUDGET WORKSHOPS**
- 16. ADJOURNMENT**

**SOUTH FIRE DISTRICT
OF THE CITY OF MIDDLETOWN
COMMISSIONERS MEETING
MONDAY, JANUARY 13, 2020
MINUTES**

Present: Commissioners Gregorio, Darling, Thazhampallath, and Kleckowski; Chief Howley; Fire Department members and members of the public.

Absent: Mary Bartolotta

- 1) **CALL TO ORDER** Chairman Gregorio called the meeting to order at 7:00 p.m.
- 2) **PLEDGE OF ALLEGIANCE** was recited.
- 3) **OPEN PUBLIC SESSION** Chairman Gregorio opened the Public Session at 7:01 p.m.
No one wished to speak.
- 4) **CLOSE PUBLIC SESSION** Chairman Gregorio closed the Public Session at 7:01 p.m.
- 5) **MINUTES TO BE APPROVED**
 - A) Regular Meeting of December 9, 2019
MOTION to approve the minutes of the December 9, 2019 regular meeting by Comm. Darling/Comm. Kleckowski. Unanimously approved.
- 6) **TAX COLLECTOR'S REPORT** was reviewed by the Commission.
 - A) **TAX REBATES**
MOTION to approve tax rebates to various taxpayers in the amount of \$1,736.44 by Comm. Kleckowski/Comm. Darling. Unanimously approved.
 - B) The Commission reviewed the Tax Collector's report submitted by Tax Collector Cindy Gotta.
MOTION to approve the Tax Collector's Report by Comm. Thazhampallath/Comm. Darling.
Unanimously approved.
- 7) **MONTHLY FINANCIAL REPORTS** were reviewed by the Commission.
MOTION to approve the Monthly Financial Reports by Comm. Thazhampallath/Comm. Kleckowski.
Unanimously approved.
- 8) **CHIEF'S REPORT**
The Commission reviewed the reports submitted by Chief Howley.
MOTION to approve the Chief's report by Comm. Thazhampallath/Comm. Kleckowski.
Unanimously approved.

9) DEPUTY CHIEF'S REPORT

The Commission reviewed the report submitted by Deputy Chief Trzaski.

MOTION to approve the Deputy Chief's report by Comm. Thazhampallath/Comm. Kleckowski.

Unanimously approved.

10) ACTING FIRE MARSHAL'S REPORT

The Commission reviewed the report submitted by Acting Fire Marshal James Mastroianni.

MOTION to approve the Acting Fire Marshal's report by Comm. Thazhampallath/Comm. Kleckowski.

Unanimously approved.

11) CAPTAIN'S REPORT

The Commission reviewed the report submitted by Captain Fischer.

MOTION to approve the Captain's report by Comm. Darling/Comm. Thazhampallath.

Unanimously approved.

12) COMMISSIONER'S REPORT

PUBLIC SAFETY TELECOMMUNICATIONS

Commissioner Darling gave a brief overview of the January 6, 2020 Public Safety Telecommunications meeting.

BUILDING COMMITTEE

Commissioner Thazhampallath gave a brief overview of the January 13, 2020 Building Committee meeting.

MOTION to authorize the Chairman of the South Fire District Board of Fire Commissioners to contact Mayor Florsheim to begin discussions on bond authorization regarding the South Fire District Building Committee plans and also to explore private funding options by Comm. Thazhampallath/Comm. Kleckowski. Unanimously approved.

13) OLD BUSINESS

None.

14) NEW BUSINESS

A) ACCEPTANCE OF THE JULY 1, 2019 - JUNE 30, 2024 COLLECTIVE BARGAINING AGREEMENT BETWEEN THE SOUTH FIRE DISTRICT OF THE CITY OF MIDDLETOWN AND LOCAL 3918 OF THE INTERNATIONAL ASSOCIATION OF FIREFIGHTERS

MOTION to accept the July 1, 2019 – June 30, 2024 collective bargaining agreement between The South Fire District of the City of Middletown and Local 3918 of The International Association of Firefighters by Comm. Darling/Comm. Kleckowski. Unanimously approved.

15) ADJOURNMENT

MOTION to adjourn by Comm. Thazhampallath/Comm. Kleckowski. Unanimously approved.

Meeting adjourned at 7:40 p.m.

Submitted by,

A handwritten signature in blue ink that reads "Kathleen M. Kiley". The signature is written in a cursive style.

Kathleen M. Kiley

DRAFT

**SOUTH FIRE DISTRICT
445 RANDOLPH ROAD
MIDDLETOWN, CT 06457
Board of Fire Commissioners Annual Meeting
Monday, February 3, 2020 - 8:00 p.m.
MINUTES**

Present: Commissioners Bartolotta, Darling, Kleckowski, and Thazhampallath; Chief Howley, fire department members and members of the public.

1. CALL TO ORDER

Vice-Chairman Darling called the meeting to order at 8:01 p.m.

2. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

3. READING OF LEGAL NOTICE

Vice-Chairman Darling read the Legal Notice for the Annual Meeting as posted in The Hartford Courant on January 24, 2020 (copy attached). The purpose of the Annual Meeting is to elect one Commissioner for a term of five years.

4. ELECTION OF COMMISSIONER

Votes were tallied and announced as: 156 votes for Sebastian Giuliano, 144 votes for Daniel Penney, and 38 votes for William Wilson.

Absentee votes were as follows: 4 votes for Sebastian Giuliano, 0 votes for Daniel Penney, and 2 votes for William Wilson.

Final votes, therefore, are 160 votes for Sebastian Giuliano, 144 votes for Daniel Penney, and 40 votes for William Wilson.

Vice-Chairman Darling announced Sebastian N. Giuliano as the winner for a five year term commencing February 4, 2020 at 12:00 noon.

5. ADJOURNMENT

MOTION to adjourn by Comm. Kleckowski/Comm. Bartolotta. Unanimously approved.

Meeting was adjourned at 8:10 p.m.

Submitted by,



Kathleen M. Kiley

SOUTH FIRE DISTRICT of the City of Middletown

LEGAL NOTICE

The Annual Meeting of the South Fire District of the City of Middletown, 445 Randolph Road, Middletown, CT, will be held on Monday, February 3, 2020, at 8:00 p.m. at the Firehouse. The purpose of the meeting is to elect one Commissioner for a term of five years, commencing at 12:00 noon, February 4, 2020.

Voting will be between the hours of 6:00 a.m. and 8:00 p.m. on Monday, February 3, 2020, by voting machine at the Firehouse, 445 Randolph Road, Middletown, CT. Voters are required to show proof of identification.

Absentee ballots will be made available to qualified registered voters of the South Fire District that will be absent from town during all hours of voting or are unable to vote due to medical, physical or religious constraints.

You may apply for and obtain an absentee ballot in person only at the **South Fire District Tax Office** on Randolph Road during the following hours: M-F, 8:30 a.m.-12:00 noon and 1:00 p.m.-4:00 p.m. I.D. must be presented.

Absentee ballots must be received **in person** no later than 4:00 p.m. on Friday, January 31, 2020 or **by mail** no later than 8:00 p.m. Monday, February 3, 2020 by mail in order to qualify to be counted.

Candidates are:

Sebastian N. Giuliano
348 Maple Shade Road
Middletown, CT

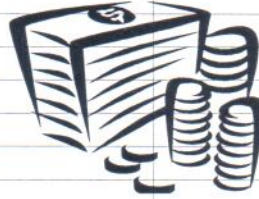
Daniel J. Penney
1101 Chamberlain Hill Road
Middletown, CT

William Wilson
220 Woodbury Circle
Middletown, CT

William F. Gregorio, Sr.
Board of Fire Commissioners
Post: January 24, 2020

SOUTH FIRE DISTRICT TAX COLLECTORS REPORT

COLLECTIONS JANUARY 2020



REAL ESTATE	\$ 7,557.24
MOTOR VEHICLE	\$ 4,651.08
PERSONAL PROPERTY	\$ 623.35
SUPPLEMENTAL MOTOR VEHICLE	\$ 35,808.26
BACK TAXES	\$ 2,544.08
CURRENT INTEREST	\$ 1,432.27
BACK INTEREST	\$ 1,133.91
FEE'S PAID	\$ 898.80
LIENS RELEASED	\$ 24.00

COLLECTIONS 2019/2020

\$ 54,672.99

JULY	\$ 4,629,962.10
AUGUST	\$ 817,772.33
SEPTEMBER	\$ 74,650.81
OCTOBER	\$ 54,351.51
NOVEMBER	\$ 31,038.80
DECEMBER	\$ 27,421.72
JANUARY	\$ 54,672.99
FEBRUARY	
MARCH	
APRIL	
MAY	
JUNE	

COLLECTED YEAR TO DATE

\$ 5,689,870.26

GRANTS RECEIVED

PRIVATE COLLEGES AND HOSPITALS GRANT	\$ -
MUNICIPAL GRANTS-IN-AID	\$ -
MUNICIPAL REVENUE SHARING ACCOUNT	\$ -
NRG	\$ -
MUNICIPAL REVENUE SHARING GRANT	\$ -

TOTAL GRANTS

\$ -

TOTAL YEAR-TO-DATE

\$ 5,689,870.26

Respectfully submitted by:

Cynthia L. Gotta

Tax Collector, South Fire District

South Fire District
Profit & Loss Budget vs. Actual
 July 2019 through January 2020

	<u>Jul '19 - Jan 20</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Income				
4101 · Property Tax Revenue	5,573,777.43	5,633,573.00	-59,795.57	98.94%
4102 · Interest and Liens	32,013.41	28,000.00	4,013.41	114.33%
4103 · Tax Refunds	-12,126.10	0.00	-12,126.10	100.00%
4104 · Fees	6,864.63	0.00	6,864.63	100.00%
4105 · Prior Year Tax Collections	40,696.53	0.00	40,696.53	100.00%
4107 · Tax Supplemental MV	35,808.26	25,000.00	10,808.26	143.23%
4109 · Grants - FEMA	12,799.00	0.00	12,799.00	100.00%
4127 · Contributions - Corporate	200.00	0.00	200.00	100.00%
4210 · NRG Tax Revenue	207,100.00	207,100.00	0.00	100.00%
4301 · Investment Income	15,181.54	10,000.00	5,181.54	151.82%
4901 · Miscellaneous Income	28,360.08	0.00	28,360.08	100.00%
Total Income	<u>5,940,674.78</u>	<u>5,903,673.00</u>	<u>37,001.78</u>	<u>100.63%</u>
Expense				
7201 · Electricity	12,806.25	17,500.00	-4,693.75	73.18%
7202 · Water and Sewer	1,311.78	2,470.00	-1,158.22	53.11%
7203 · Heating	5,372.66	12,000.00	-6,627.34	44.77%
7204 · Telephone	1,551.39	3,000.00	-1,448.61	51.71%
7401 · Fuel	11,961.36	20,000.00	-8,038.64	59.81%
7403 · Vehicle Repairs	35,795.78	60,000.00	-24,204.22	59.66%
7404 · Annual OSHA Inpection	1,145.00	1,200.00	-55.00	95.42%
7406 · Vehicle Supplies	362.13	2,000.00	-1,637.87	18.11%
7501 · Insurance-Workers Compensation	110,371.00	198,475.00	-88,104.00	55.61%
7502 · Insurance - Commercial Package	32,973.95	42,000.00	-9,026.05	78.51%
7503 · Insurance - Medical	412,844.15	850,649.00	-437,804.85	48.53%
7509 · Insurance - Life and Disability	26,947.28	51,550.00	-24,602.72	52.27%
7512 · Pension - Defined Contribution	148,092.74	341,160.00	-193,067.26	43.41%
7513 · Unused Sick Time	0.00	30,160.00	-30,160.00	0.00%
7601 · Salaries - Fire Department	1,497,108.44	2,785,111.00	-1,288,002.56	53.75%
7602 · Salaries - Administrative	75,374.10	136,426.00	-61,051.90	55.25%
7603 · Replacement / Call Backs	212,583.03	371,000.00	-158,416.97	57.30%
7604 · Fringe Benefits	71,745.63	124,072.00	-52,326.37	57.83%
7606 · PEB-Uncompensated Absences Exp	1,212.53	10,000.00	-8,787.47	12.13%
7607 · PEB-Heart and Hypertension	0.00	150,000.00	-150,000.00	0.00%
7609 · Employer - Social Security	113,672.36	212,512.00	-98,839.64	53.49%
7610 · Employer - Medicare	26,585.16	49,700.00	-23,114.84	53.49%
7701 · Tax Collector's Expense	15,843.88	20,000.00	-4,156.12	79.22%
7702 · Professional Org / Periodicals	1,492.48	2,200.00	-707.52	67.84%
7703 · Office Expenses	1,470.35	3,500.00	-2,029.65	42.01%
7704 · Auditor	6,700.00	6,700.00	0.00	100.00%
7705 · Professional Development	2,823.87	3,500.00	-676.13	80.68%
7706 · Postage	1,965.89	4,000.00	-2,034.11	49.15%

South Fire District
Profit & Loss Budget vs. Actual
July 2019 through January 2020

	<u>Jul '19 - Jan 20</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
7707 · Contingency	0.00	50,000.00	-50,000.00	0.00%
7708 · Commissioner's Compensation	5,250.00	9,000.00	-3,750.00	58.33%
7709 · Activity Expense	2,016.70	3,500.00	-1,483.30	57.62%
7710 · Professional Services	15,744.97	50,000.00	-34,255.03	31.49%
7712 · Office Equipment	0.00	1,200.00	-1,200.00	0.00%
7713 · Actuarial Services	0.00	3,300.00	-3,300.00	0.00%
7714 · Advertising / Voting	146.68	4,500.00	-4,353.32	3.26%
7715 · Lien Fees	220.00	1,200.00	-980.00	18.33%
7716 · Archive Services	0.00	978.00	-978.00	0.00%
7717 · Software Support	25,105.82	27,600.00	-2,494.18	90.96%
7801 · Repairs Building	4,775.90	20,000.00	-15,224.10	23.88%
7802 · Supplies Maintenance	4,260.66	8,900.00	-4,639.34	47.87%
7803 · Services	11,299.02	17,200.00	-5,900.98	65.69%
7805 · Equipment	3,243.73	4,600.00	-1,356.27	70.52%
7901 · Emergency Medical Equipment	5,857.11	12,500.00	-6,642.89	46.86%
7902 · Computer Equip & Supplies	314.28	2,000.00	-1,685.72	15.71%
7903 · Training	13,744.96	22,000.00	-8,255.04	62.48%
7904 · Public Fire Education	3,656.36	3,500.00	156.36	104.47%
7905 · Fire Fighting Equipment	5,754.05	14,000.00	-8,245.95	41.10%
7906 · Special Service Units	95.66	4,560.00	-4,464.34	2.10%
7907 · Fire Marshal's Office	2,835.93	4,000.00	-1,164.07	70.90%
7909 · Uniforms	26,493.11	27,500.00	-1,006.89	96.34%
7910 · Protective Clothing	15,280.82	25,000.00	-9,719.18	61.12%
7911 · Communications	2,383.91	4,500.00	-2,116.09	52.98%
7912 · Cellular Phones	2,487.94	4,250.00	-1,762.06	58.54%
7913 · Breathing Air & Oxygen	427.50	1,500.00	-1,072.50	28.50%
7915 · Medical Testing	2,712.00	8,000.00	-5,288.00	33.90%
7916 · Breathing Apparatus-Test Repair	446.60	7,500.00	-7,053.40	5.96%
8999 · CNR Current Year	5,145.00	50,000.00	-44,855.00	10.29%
Total Expense	2,989,811.90	5,903,673.00	-2,913,861.10	50.64%

Grant Purchases

FEMA Grant - Bauer Containment Fill Station for SCBA's \$ 12,799.00

South Fire District
Monthly Expense Detail
December 2019 and January 2020

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7201 - Electricity					
	12/15/2019	KS Statebank	402.82		402.82
	12/30/2019	Eversource	1,441.61		1,844.43
	01/15/2020	KS Statebank	402.82		2,247.25
	01/29/2020	Eversource	1,450.92		3,698.17
Total 7201 - Electricity			<u>3,698.17</u>	<u>0.00</u>	<u>3,698.17</u>
7202 - Water and Sewer					
	12/01/2019	Middletown Water & Sewer Dept	120.47		120.47
	01/03/2020	Middletown Water & Sewer Dept	218.18		338.65
Total 7202 - Water and Sewer			<u>338.65</u>	<u>0.00</u>	<u>338.65</u>
7203 - Heating					
	12/03/2019	Eversource	1,170.31		1,170.31
	01/02/2020	Eversource	1,317.34		2,487.65
Total 7203 - Heating			<u>2,487.65</u>	<u>0.00</u>	<u>2,487.65</u>
7204 - Telephone					
	12/09/2019	Frontier Communications	218.32		218.32
	01/15/2020	Frontier Communications	218.89		437.21
Total 7204 - Telephone			<u>437.21</u>	<u>0.00</u>	<u>437.21</u>
7401 - Fuel					
	12/03/2019	Dime Oil, LLC.	1,145.43		1,145.43
	12/12/2019	Dime Oil, LLC.	2,737.88		3,883.31
	12/23/2019	WEX Bank	644.37		4,527.68
	12/31/2019	Advance Auto Parts	119.94		4,647.62
	01/23/2020	WEX Bank	607.41		5,255.03
Total 7401 - Fuel			<u>5,255.03</u>	<u>0.00</u>	<u>5,255.03</u>
7403 - Vehicle Repairs					
	12/09/2019	First Line Emergency	117.00		117.00
	12/20/2019	McNeil & Company, Inc.		3,448.25	-3,331.25
	12/20/2019	First Line Emergency	256.80		-3,074.45
	12/23/2019	First Line Emergency	1,191.50		-1,882.95
	01/02/2020	Firematic Supply Co. Inc.	4,141.38		2,258.43
	01/14/2020	Santostefano Auto Body	4,463.25		6,721.68
	01/17/2020	McNeil & Company, Inc.		765.00	5,956.68
	01/22/2020	Middlesex Marine Sales & Repair, LLC.	772.99		6,729.67
Total 7403 - Vehicle Repairs			<u>10,942.92</u>	<u>4,213.25</u>	<u>6,729.67</u>
7406 - Vehicle Supplies					
	12/31/2019	Bank of America	108.18		108.18
	12/31/2019	Bank of America	9.57		117.75

South Fire District
Monthly Expense Detail
December 2019 and January 2020

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7406 · Vehicle Supplies, continued					
	12/31/2019	Bank of America	21.22		138.97
	12/31/2019	Advance Auto Parts	59.94		198.91
Total 7406 · Vehicle Supplies			198.91	0.00	198.91
7501 · Insurance-Workers Compensation					
	12/01/2019	Benchmark Insurance Company	14,293.00		14,293.00
	12/13/2019	Benchmark Insurance Company		3,545.00	10,748.00
	01/01/2020	Benchmark Insurance Company	14,293.00		25,041.00
Total 7501 · Insurance-Workers Compensation			28,586.00	3,545.00	25,041.00
7502 · Insurance - Commercial Package					
	12/02/2019	HD Segur Insurance	1,942.75		1,942.75
	12/02/2019	HD Segur Insurance	1,816.50		3,759.25
	12/02/2019	HD Segur Insurance	6,889.50		10,648.75
Total 7502 · Insurance - Commercial Package			10,648.75	0.00	10,648.75
7512 · Pension - Defined Contribution					
	12/09/2019	Lincoln Financial - Pension 401	25,224.02		25,224.02
	01/09/2020	Lincoln Financial - Pension 401	25,321.10		50,545.12
Total 7512 · Pension - Defined Contribution			50,545.12	0.00	50,545.12
7701 · Tax Collector's Expense					
	12/09/2019	Middlesex County Tax Collectors Assoc.	20.00		20.00
	12/31/2019	Bank of America	31.85		51.85
	01/15/2020	CT Tax Collectors' Association, Inc.	75.00		126.85
Total 7701 · Tax Collector's Expense			126.85	0.00	126.85
7702 · Professional Org / Periodicals					
	01/13/2020	CT Fire Dept. Instructors Assoc., Inc.	30.00		30.00
	01/13/2020	CT Fire Dept. Instructors Assoc., Inc.	30.00		60.00
Total 7702 · Professional Org / Periodicals			60.00	0.00	60.00
7703 · Office Expenses					
	12/23/2019	Minuteman Press	58.81		58.81
	12/31/2019	Bank of America	115.72		174.53
	01/07/2020	Pitney Bowes - Supplies	169.98		344.51
	01/22/2020	Minuteman Press	199.08		543.59
	01/23/2020	Minuteman Press	117.88		661.47
Total 7703 · Office Expenses			661.47	0.00	661.47
7704 · Auditor					
	12/09/2019	Costello Company, LLC	3,350.00		3,350.00
Total 7704 · Auditor			3,350.00	0.00	3,350.00

South Fire District
Monthly Expense Detail
December 2019 and January 2020

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7706 - Postage					
	12/09/2019	Gregorio, William F. Sr.	28.30		28.30
	12/16/2019	FedEx	33.06		61.36
	01/19/2020	Purchase Power	604.50		665.86
	01/20/2020	FedEx	24.44		690.30
Total 7706 - Postage			<u>690.30</u>	<u>0.00</u>	<u>690.30</u>
7708 - Commissioner's Compensation					
	12/04/2019	Paychex	750.00		750.00
	12/31/2019	Paychex	750.00		1,500.00
Total 7708 - Commissioner's Compensation			<u>1,500.00</u>	<u>0.00</u>	<u>1,500.00</u>
7709 - Activity Expense					
	12/31/2019	Bank of America	4.90		4.90
	12/31/2019	Bank of America	16.62		21.52
	12/31/2019	Bank of America	76.74		98.26
	01/28/2020	Brush Hill Farm	850.00		948.26
	01/29/2020	Connecticut Rental Center, Inc.	201.47		1,149.73
Total 7709 - Activity Expense			<u>1,149.73</u>	<u>0.00</u>	<u>1,149.73</u>
7710 - Professional Services					
7711 - Legal Expense					
7711B - Legal Expense - H & H					
	12/03/2019	Nuzzo & Roberts, LLC.	90.00		90.00
	01/07/2020	Nuzzo & Roberts, LLC.	40.00		130.00
Total 7711B - Legal Expense - H & H			<u>130.00</u>	<u>0.00</u>	<u>130.00</u>
Total 7711 - Legal Expense			130.00	0.00	130.00
7710 - Professional Services - Other					
	12/05/2019	Paychex	221.16		221.16
	12/07/2019	Hanks, Kenneth	450.00		671.16
	12/12/2019	Paychex	204.84		876.00
	12/19/2019	Paychex	211.37		1,087.37
	12/26/2019	Paychex	208.11		1,295.48
	12/31/2019	Merrick & Associates, LLC	350.00		1,645.48
	01/02/2020	Paychex	224.42		1,869.90
	01/08/2020	Paychex	246.63		2,116.53
	01/08/2020	Paychex	405.75		2,522.28
	01/16/2020	Paychex	214.63		2,736.91
	01/21/2020	A.R. Mazzotta	148.80		2,885.71
	01/22/2020	Paychex	214.63		3,100.34

South Fire District
Monthly Expense Detail
December 2019 and January 2020

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7710 · Professional Services - Other, continued					
	01/29/2020	A.R. Mazzotta	744.00		3,844.34
	01/30/2020	Paychex	214.63		4,058.97
		Total 7710 · Professional Services - Other	<u>4,058.97</u>	<u>0.00</u>	<u>4,058.97</u>
Total 7710 · Professional Services			4,188.97	0.00	4,188.97
7714 · Advertising / Voting					
	12/31/2019	Hartford Courant - Advertising	87.27		87.27
		Total 7714 · Advertising / Voting	<u>87.27</u>	<u>0.00</u>	<u>87.27</u>
7717 · Software Support					
	12/04/2019	websolutions	2,156.25		2,156.25
	12/31/2019	Bank of America	311.00		2,467.25
	01/01/2020	websolutions	140.00		2,607.25
	01/10/2020	websolutions	2,156.25		4,763.50
	01/23/2020	Stielau, Michael	165.00		4,928.50
		Total 7717 · Software Support	<u>4,928.50</u>	<u>0.00</u>	<u>4,928.50</u>
7801 · Repairs Building					
	01/24/2020	General Sewer And Drain Service	250.00		250.00
	01/24/2020	Cowett Plumbing, LLC	140.00		390.00
	01/31/2020	Smith & Bishel Company	280.00		670.00
		Total 7801 · Repairs Building	<u>670.00</u>	<u>0.00</u>	<u>670.00</u>
7802 · Supplies Maintenance					
	12/28/2019	Ace Home Center	45.07		45.07
	12/28/2019	Ace Home Center	837.60		882.67
	12/28/2019	Ace Home Center		837.60	45.07
	12/28/2019	Ace Home Center	767.52		812.59
	12/28/2019	Ace Home Center	8.45		821.04
	12/28/2019	Ace Home Center	4.37		825.41
	12/28/2019	Ace Home Center	12.83		838.24
	12/28/2019	Ace Home Center	12.41		850.65
	12/31/2019	Bank of America	183.22		1,033.87
	12/31/2019	Bank of America	17.96		1,051.83
	12/31/2019	Bank of America	74.94		1,126.77
	12/31/2019	Bank of America	12.09		1,138.86
	12/31/2019	Bank of America		74.94	1,063.92
	12/31/2019	Bank of America	32.84		1,096.76
	01/28/2020	Ace Home Center	4.83		1,101.59
	01/30/2020	New England Maintenance Depot	678.99		1,780.58
		Total 7802 · Supplies Maintenance	<u>2,693.12</u>	<u>912.54</u>	<u>1,780.58</u>

South Fire District
Monthly Expense Detail
December 2019 and January 2020

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7803 - Services					
	12/05/2019	JP Bellamo & Sons, Inc.	45.00		45.00
	12/06/2019	Comcast	100.80		145.80
	12/07/2019	Comcast	15.71		161.51
	12/18/2019	River Valley Oil Service	300.00		461.51
	12/21/2019	A & A Office Systems, Inc.	136.22		597.73
	12/23/2019	All Waste	141.69		739.42
	12/30/2019	Pitney Bowes Inc. - Monthly	147.00		886.42
	01/06/2020	Comcast	100.80		987.22
	01/07/2020	Comcast	15.72		1,002.94
	01/08/2020	Middletown Fire Dept	250.00		1,252.94
	01/09/2020	JP Bellamo & Sons, Inc.	45.00		1,297.94
	01/24/2020	All Waste	141.69		1,439.63
	01/25/2020	A & A Office Systems, Inc.	136.22		1,575.85
Total 7803 - Services			1,575.85	0.00	1,575.85
7805 - Equipment					
	12/31/2019	Bank of America	139.98		139.98
Total 7805 - Equipment			139.98	0.00	139.98
7901 - Emergency Medical Equipment					
	12/02/2019	Common Cents EMS Supply, LLC.	665.01		665.01
	12/16/2019	Common Cents EMS Supply, LLC.	374.23		1,039.24
	12/16/2019	Common Cents EMS Supply, LLC.		379.80	659.44
	12/17/2019	Common Cents EMS Supply, LLC.	464.50		1,123.94
Total 7901 - Emergency Medical Equipment			1,503.74	379.80	1,123.94
7902 - Computer Equip & Supplies					
	12/31/2019	Bank of America	1.00		1.00
Total 7902 - Computer Equip & Supplies			1.00	0.00	1.00
7903 - Training					
	12/04/2019	Shapiro, Leigh H., MS	1,200.00		1,200.00
	12/09/2019	Commission on Fire Prevention and Control	1,190.00		2,390.00
	12/09/2019	Code One Training Solutions, LLC	3,000.00		5,390.00
	12/31/2019	Versteeg Associates, LLC.	50.00		5,440.00
	12/31/2019	Bank of America	150.00		5,590.00
	01/23/2020	Commission on Fire Prevention and Control	330.00		5,920.00
Total 7903 - Training			5,920.00	0.00	5,920.00
7904 - Public Fire Education					
	01/10/2020	Donation		100.00	-100.00
Total 7904 - Public Fire Education			0.00	100.00	-100.00

South Fire District
Monthly Expense Detail
December 2019 and January 2020

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7905 - Fire Fighting Equipment					
	12/05/2019	Midstate Tractor & Equipment	51.50		51.50
	12/07/2019	Fire Equipment Headquarters	105.40		156.90
	12/31/2019	Advance Auto Parts	119.88		276.78
	01/07/2020	Fire Equipment Headquarters	310.00		586.78
Total 7905 - Fire Fighting Equipment			586.78	0.00	586.78
7907 - Fire Marshal's Office					
	12/23/2019	National Fire Codes	1,695.00		1,695.00
	12/31/2019	Bank of America	100.00		1,795.00
	12/31/2019	Bank of America	49.93		1,844.93
Total 7907 - Fire Marshal's Office			1,844.93	0.00	1,844.93
7909 - Uniforms					
	12/04/2019	Security Uniforms, Inc.	214.00		214.00
	12/04/2019	Security Uniforms, Inc.	593.00		807.00
	12/04/2019	Security Uniforms, Inc.	593.00		1,400.00
	12/04/2019	Security Uniforms, Inc.	593.00		1,993.00
	12/06/2019	DeBlois, Nicholas R.		248.00	1,745.00
	12/06/2019	Gamache, Christopher		90.00	1,655.00
	12/06/2019	Mikos, Jacob M.		362.50	1,292.50
	12/06/2019	Russo, Philip		27.75	1,264.75
	12/06/2019	DeFrancesco, Geoffrey		13.50	1,251.25
	12/06/2019	Fischer, Nicholas		91.00	1,160.25
	12/06/2019	Security Uniforms, Inc.	1,122.25		2,282.50
	12/06/2019	Security Uniforms, Inc.	67.00		2,349.50
	12/06/2019	Security Uniforms, Inc.	109.95		2,459.45
	12/06/2019	Security Uniforms, Inc.	74.00		2,533.45
	12/06/2019	Security Uniforms, Inc.	41.50		2,574.95
	12/13/2019	Harvey, Glen		29.00	2,545.95
	12/13/2019	Security Uniforms, Inc.	140.00		2,685.95
	12/13/2019	Security Uniforms, Inc.	325.00		3,010.95
	12/13/2019	Security Uniforms, Inc.	107.00		3,117.95
	12/13/2019	Security Uniforms, Inc.	189.00		3,306.95
	12/19/2019	Security Uniforms, Inc.	225.00		3,531.95
	12/20/2019	Security Uniforms, Inc.	109.95		3,641.90
	12/23/2019	Security Uniforms, Inc.	933.80		4,575.70
	12/31/2019	Bank of America	350.00		4,925.70
	01/03/2020	Quarto, Anthony J.		246.50	4,679.20
	01/14/2020	Security Uniforms, Inc.	222.00		4,901.20
	01/14/2020	Security Uniforms, Inc.	148.00		5,049.20
	01/14/2020	Security Uniforms, Inc.	208.90		5,258.10
	01/14/2020	Security Uniforms, Inc.	218.95		5,477.05
	01/14/2020	Security Uniforms, Inc.	96.00		5,573.05
	01/14/2020	Security Uniforms, Inc.	47.00		5,620.05

South Fire District
Monthly Expense Detail
December 2019 and January 2020

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7909 - Uniforms, continued					
	01/14/2020	Security Uniforms, Inc.	285.00		5,905.05
	01/15/2020	Security Uniforms, Inc.	14.00		5,919.05
	01/15/2020	Security Uniforms, Inc.	14.00		5,933.05
	01/15/2020	Security Uniforms, Inc.	106.00		6,039.05
	01/15/2020	Security Uniforms, Inc.	28.00		6,067.05
	01/23/2020	Security Uniforms, Inc.	46.00		6,113.05
	01/23/2020	Security Uniforms, Inc.	59.95		6,173.00
	01/23/2020	Security Uniforms, Inc.	372.50		6,545.50
	01/23/2020	Security Uniforms, Inc.	130.00		6,675.50
	01/23/2020	Security Uniforms, Inc.	106.00		6,781.50
	01/23/2020	Security Uniforms, Inc.	23.00		6,804.50
	01/23/2020	Security Uniforms, Inc.	118.00		6,922.50
	01/23/2020	Security Uniforms, Inc.	240.00		7,162.50
	01/23/2020	Security Uniforms, Inc.	20.00		7,182.50
	01/23/2020	Security Uniforms, Inc.	20.00		7,202.50
	01/23/2020	Security Uniforms, Inc.	375.00		7,577.50
	01/23/2020	Security Uniforms, Inc.	252.50		7,830.00
	01/24/2020	Atwell, Jesse		7.00	7,823.00
	01/24/2020	Cortezzo, Jr., Michael A.		244.25	7,578.75
	01/24/2020	Dunn, Kyle J.		5.00	7,573.75
	01/24/2020	Handley, Jonathan		29.00	7,544.75
	01/24/2020	Heiden, Timothy		6.70	7,538.05
	01/24/2020	Keenan, Terence A		3.20	7,534.85
	01/24/2020	Kelly, Kori B		59.00	7,475.85
	01/24/2020	Lancia, Jr, Anthony R		23.25	7,452.60
	01/24/2020	Moss, Wade		54.00	7,398.60
	01/24/2020	Soule, Cody C		18.00	7,380.60
	01/24/2020	Tyrseck, Stephen		80.00	7,300.60
	01/24/2020	Zajac, Robert		6.00	7,294.60
	01/24/2020	Misc Payer		20.00	7,274.60
	01/24/2020	Misc Payer		7.00	7,267.60
	01/24/2020	Hurlbut, Jason M.		40.00	7,227.60
			8,938.25	1,710.65	7,227.60
Total 7909 - Uniforms					
7910 - Protective Clothing					
7910A - Gear Cleaning/Inspection/Repair					
	01/14/2020	JP Maguire Associates, Inc.	910.00		910.00
	01/17/2020	Lion Group, Inc.	688.70		1,598.70
			1,598.70	0.00	1,598.70
Total 7910A - Gear Cleaning/Inspection/Repair					
7910 - Protective Clothing - Other					
	12/17/2019	Shipman's Fire Equipment Co., Inc.	76.75		76.75
	12/19/2019	Shipman's Fire Equipment Co., Inc.	274.95		351.70
	12/19/2019	Shipman's Fire Equipment Co., Inc.	3,092.50		3,444.20

South Fire District
Monthly Expense Detail
December 2019 and January 2020

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7910 - Protective Clothing - Other, continued					
	12/31/2019	Bank of America	40.96		3,485.16
	01/07/2020	Firematic Supply Co. Inc.	542.89		4,028.05
Total 7910 - Protective Clothing - Other			<u>4,028.05</u>	<u>0.00</u>	<u>4,028.05</u>
Total 7910 - Protective Clothing			5,626.75	0.00	5,626.75
7911 - Communications					
	12/11/2019	Utility Communications, Inc.	126.10		126.10
	12/17/2019	Utility Communications, Inc.	412.50		538.60
Total 7911 - Communications			<u>538.60</u>	<u>0.00</u>	<u>538.60</u>
7912 - Cellular Phones					
	12/11/2019	AT&T Mobility	347.08		347.08
	01/11/2020	AT&T Mobility	395.07		742.15
Total 7912 - Cellular Phones			<u>742.15</u>	<u>0.00</u>	<u>742.15</u>
7915 - Medical Testing					
	12/18/2019	Middlesex Hospital	90.00		90.00
	12/30/2019	Middlesex Hospital	90.00		180.00
	01/02/2020	MH Compcare Occupational Medicine	764.00		944.00
Total 7915 - Medical Testing			<u>944.00</u>	<u>0.00</u>	<u>944.00</u>
7916 - Breathing Apparatus-Test Repair					
	01/27/2020	Shipman's Fire Equipment Co., Inc.	211.85		211.85
	01/27/2020	Shipman's Fire Equipment Co., Inc.	69.63		281.48
Total 7916 - Breathing Apparatus-Test Repair			<u>281.48</u>	<u>0.00</u>	<u>281.48</u>
TOTAL			<u>161,888.13</u>	<u>10,861.24</u>	<u>151,026.89</u>

South Fire District
Cash Balance Report
January 2020

CASH Unrestricted:

Cash Balances:	Tax Collector - Savings	\$	4,410,481.47
	Operating - Checking	\$	<u>126,479.90</u>
	Total:	\$	4,536,961.37

Restricted Funds:

CNR	\$	862,049.94
Post-Employment Benefits	\$	317,198.74

Submitted by:
Kathleen M. Kiley

Tax Collections
JANUARY 2020

	TOTAL COLLECTABLE TAX (GRAND RATE BOOK)	TOTAL TAXES PAID (GRAND RATE BOOK)	CURRENT YEAR REFUNDS (GRAND RATE BOOK)	PERCENTAGE COLLECTED	PRIOR YEAR REFUNDS (GRAND RATE BOOK)
RE	\$ 4,421,324.75	\$ 4,402,573.21	-\$7,216.72	99.41%	-\$1,725.38
PP	\$ 799,940.58	\$ 800,208.73	-\$10.00	100.03%	
MV	\$ 408,071.79	\$ 370,995.49	-\$2,251.53	90.36%	-\$869.86
MVS	<u>\$ 58,315.98</u>	<u>\$ 35,808.26</u>	<u>-\$39.59</u>	61.34%	<u>-\$13.02</u>
TOTAL	\$ 5,687,653.10	\$ 5,609,585.69	\$ (9,517.84)	98.46%	\$ (2,608.26)

Submitted by:
Cindy Gotta
Tax Collector



SOUTH FIRE DISTRICT
Of the City of Middletown
MONTHLY REPORT
Fire Chief:
Michael J. Howley

I am submitting for your review the following items completed for the month of January 2020

Meetings:

- Weekly staff meetings with Officers
- County Fire Chiefs meeting 1/8
- Meeting with AFL-CIO 1/9
- Building Committee meeting 1/13
- Telecommunications meeting 1/6
- Ct. Career Fire Chiefs meeting 1/14
- County Fire Chiefs planning meeting (for political meeting and dinner) 1/14
- CT Statewide steering committee at CSP 1/15
- Meeting at Bristol Fire Department 1/17
- Middletown School Safety meeting 1/18
- Safety meeting with Fire Marshal at the Temple 1/19
- WWMS construction meeting on smoke detectors 1/22
- Penguin Plunge planning meeting 1/22
- Middletown Port Security Grant meeting at City Hall 1/23
- Meetings with City Purchasing on building 1/25
- E-mail and phone call to Cummins engine manufacturer 1/27
- Statewide firefighter testing Channel 8 1/31

Events:

Officer Development and Training TEEX

(2) Officers went through program in January

Swearing-in ceremony for promotions and new personnel 1/28

Grant Updates:

FEMA= AFG grants annual close out reports 1/30

FEMA grants have opened up for 2019 on 2/3 to 3/20

Incidents:

Structure fire Middletown Fire mutual aid 1/1

Structure fire Haddam Fire mutual aid 1/11

Structure fire Westfield Fire mutual aid 1/11

Structure fire Haddam Fire mutual aid 1/20

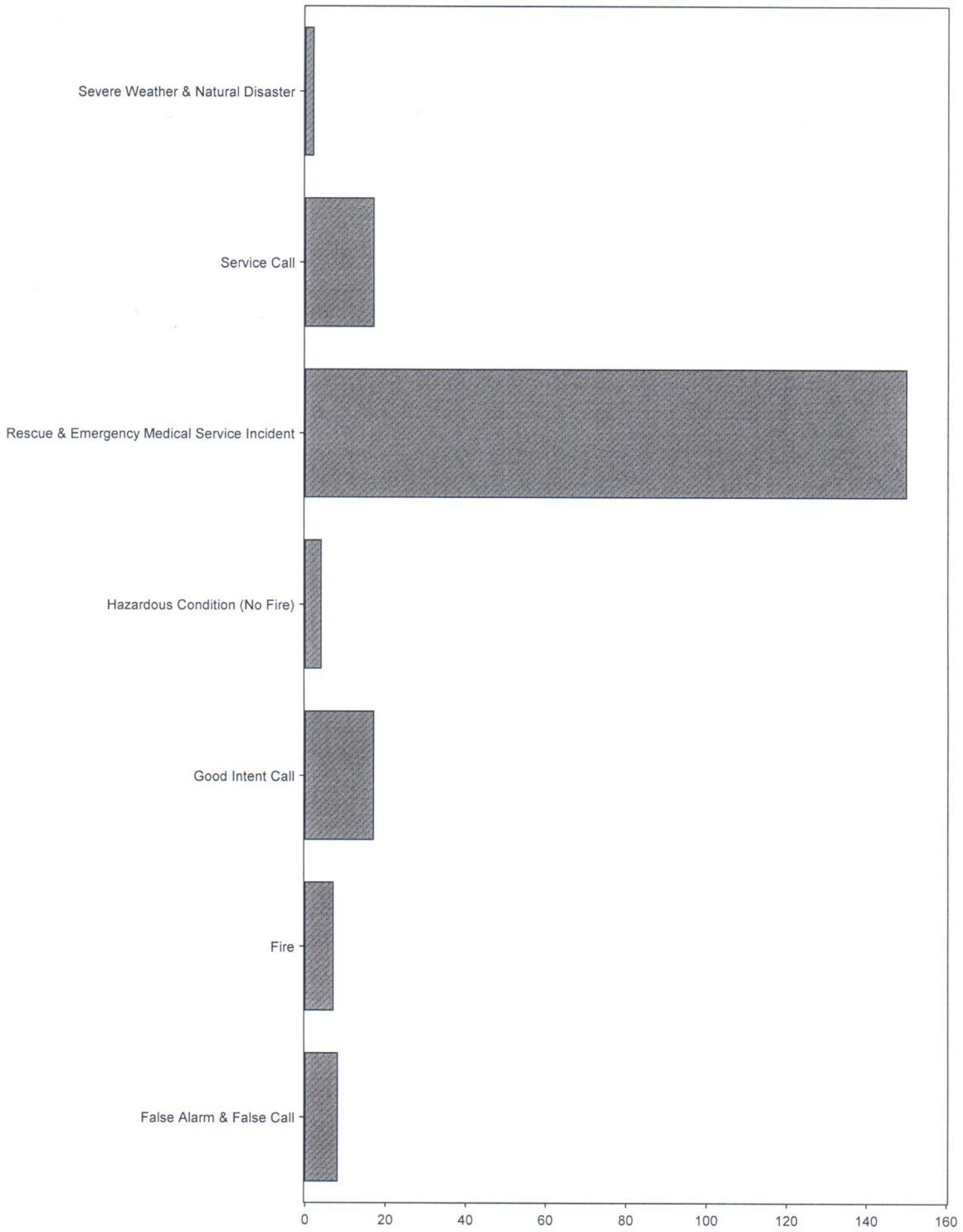
Middletown structure fire mutual aid 1/25

Maromas Road Fatal Accident 1/25

Fire Chief, Michael J. Howley

January 2020 Monthly Report

Incident Type Summary
Alarm Date Between {01/01/2020} And {01/31/2020}





SOUTH FIRE DISTRICT
City of Middletown
MONTHLY REPORT TO
South Fire District Board of Commissioners
From: Deputy Chief James Trzaski

I am submitting for your review the following items completed for the Month of January 2020:

- Attended Middlesex County Chief's meeting in Portland
- Attended two Fire Commission meetings.
- Attended City Code Compliance meeting at City Hall
- Attended Leadership Symposium at Texas A&M in San Marcos, TX January 19-22
- Assisted with and attended swearing-in ceremony.
- Facilitated routine maintenance of apparatus and staff vehicles
- Attended Middletown School Building Committee meeting
- Attended Middletown Board of Education school safety meeting
- Facilitated Hose Replacement Committee meeting with vendors
- Facilitated a citywide meeting on active shooter situations
- Participated in daily shift meetings.

Incident Responses:

January 11, 2020 90 Industrial Park Road Structure Fire

Deputy Chief James Trzaski



SOUTH FIRE DISTRICT
Of the City of Middletown
MONTHLY REPORT TO
Fire Chief Michael J. Howley
From: Fire Marshal James M. Mastroianni

I am respectfully submitting for your review the following items completed for the month of January, 2020:

Fire Marshal Office Activities/Duties:

- 510 Saybrook Road – conducted fire drill
- 22 River Road- Structure fire review with Middletown PD
- Attended Middletown Kids Health & Safety Fair Committee Meeting
- 600 Highland Avenue - conducted fire drill
- 654 Saybrook Road – Blasting Permit Meeting
- Attended Woodrow Wilson Middle School Smoke Detector Meeting
- Bielefield School Fire Poster Contest Winner Pre-plan Meeting
- 244 East Main Street – Meeting with Building Dept.
- 110 Randolph Road - conducted fire drill

Inspections:

- 274 East Main Street - apartment building re-inspection
- 455 East Main Street - business inspection with Building Dept.
- 258 Saybrook Road - apartment building inspection
- 45 Walnut Street - apartment building inspection
- 47 Walnut Street - apartment building inspection
- 28 Durant Terrace - apartment building inspection
- 193 East Main Street - apartment building re-inspection
- 139 Main Street Ext. - business re-inspection
- 100 Saybrook Road - apartment building inspection
- 410 Saybrook Road - business inspection

Inspections, continued:

- 34 East Main Street - progress inspection with Building Dept.
- 139 Main Street Ext – egress inspection

Training:

- Attended Seminar – Fire and Smoke Protection Features
- Attended Seminar – Existing Apartment Building relating to CT Fire Code
- Attended Seminar – Commercial Non-Structural
- Jason Hurlbut – familiarization with FMO operations (80hrs.)

Incidents:

- 26 Wall Street – Building Fire Investigation
- 100 Training Hill Road – Car Fire Investigation

Fire Marshal James M. Mastroianni
January, 2020



Office of the Training Captain

**SOUTH FIRE DISTRICT
445 RANDOLPH ROAD
MIDDLETOWN, CT 06457
860-347-6661
Fax 860-346-6787**

February 6, 2020

Greetings,

I am submitting for your review a report detailing the activities of the Training Division for the month of January, 2020.

- Attended Texas A&M Engineering Extension Service-Fire Officer Leadership Symposium in San Marcos, TX, January 19-22.
- New Hire Orientation for 2 new firefighters (2 weeks).
- On-boarding process with personnel on Prodigy EMS continuing education program.
- Hose Committee to spec new hose and appliances to purchase with grant money.
- Air Consumption training with SCBA's for all platoons.
- Ongoing work towards citywide training for Active Shooter situations and Tactical Emergency Casualty Care.

Respectfully Submitted,

Nick Fischer
Training Captain

SouthFire

Training Classes by Category

Class Date Between {01/01/2020} And {01/31/2020}

Date	Time	Class Description	Stn	Unit	Shift	Hours	-----Default----- Hrs Pd	Points
1.5 Extrication & Stabilization Training								
01/02/2020	13:30	Extrication & Stabilization Training	1		B	1.50	0.00	0.00
Totals for Category:						1.50	0.00	0.00
ACFS01 Air Compressor Fill Station Training								
01/07/2020	11:00	Air Compressor Fill Station Training	1		S	1.00	0.00	0.00
Totals for Category:						1.00	0.00	0.00
AD111 Accountability								
01/06/2020	10:00	Accountability	1		S	1.00	0.00	0.00
Totals for Category:						1.00	0.00	0.00
ADM08 Radio Communications								
01/06/2020	11:00	Radio Communications	1		S	1.00	0.00	0.00
Totals for Category:						1.00	0.00	0.00
AERIAL GENER Aerial Operation Training								
01/13/2020	11:00	Aerial Operation Training	1		A	1.00	0.00	0.00
Totals for Category:						1.00	0.00	0.00
AIRCONS AIR CONSUMPTION DRILL								
01/27/2020		AIR CONSUMPTION DRILL	1		D	0.00	0.00	0.00
01/27/2020	09:30	AIR CONSUMPTION DRILL	1		C	2.00	0.00	0.00
01/29/2020	10:00	AIR CONSUMPTION DRILL	1		A	2.00	0.00	0.00
Totals for Category:						4.00	0.00	0.00
AIRCONSUMP AIR CONSUMPTION TRAINING								
01/24/2020	10:00	AIR CONSUMPTION TRAINING	1		D	4.00	0.00	0.00
Totals for Category:						4.00	0.00	0.00
BA01 SCBA Inspection, Care, and Cleaning								

SouthFire

Training Classes by Category

Class Date Between {01/01/2020} And {01/31/2020}

Date	Time	Class Description	Stn	Unit	Shift	Hours	-----Default----- Hrs Pd	Points
BA01 SCBA Inspection, Care, and Cleaning								
01/08/2020	10:00	SCBA Inspection, Care, and Cleaning	1		S	0.50	0.00	0.00
Totals for Category:						0.50	0.00	0.00
BA90 SCBA Mask Fit Testing								
01/06/2020	09:30	SCBA Mask Fit Testing	1		S	0.25	0.00	0.00
Totals for Category:						0.25	0.00	0.00
BA95 SCBA General Training								
01/08/2020	09:00	SCBA General Training	1		S	3.00	0.00	0.00
Totals for Category:						3.00	0.00	0.00
BFAM Building Familiarization								
01/30/2020	13:30	Building Familiarization	1		B	0.00	0.00	0.00
Totals for Category:						0.00	0.00	0.00
CONFINEDSPAC Confined Space Rescue Training								
01/22/2020	13:00	Confined Space Rescue Training	1		B	1.83	0.00	0.00
Totals for Category:						1.83	0.00	0.00
CORONAVIRUS CORONA VIRUS								
01/28/2020	13:30	CORONA VIRUS	1		D	24.50	0.00	0.00
Totals for Category:						24.50	0.00	0.00
ECT13 Engine Co. Tactics								
01/08/2020	10:00	Engine Co. Tactics	1		S	2.00	0.00	0.00
Totals for Category:						2.00	0.00	0.00
EM64 Annual Bloodborne Pathogens Training								
01/06/2020	14:00	Annual Bloodborne Pathogens Training	1		S	1.00	0.00	0.00

SouthFire

Training Classes by Category

Class Date Between {01/01/2020} And {01/31/2020}

Date	Time	Class Description	Stn	Unit	Shift	Hours	Hrs Pd	Points
EM64 Annual Bloodborne Pathogens Training								
Totals for Category:						1.00	0.00	0.00
EM65 Annual Airborne Pathogens Training								
01/06/2020	13:00	Annual Airborne Pathogens Training	1		S	1.00	0.00	0.00
Totals for Category:						1.00	0.00	0.00
FC20 Firefighting Foam Review								
01/16/2020	09:00	Firefighting Foam Review	1		D	1.00	0.00	0.00
Totals for Category:						1.00	0.00	0.00
FMT CONT. ED Continuing education								
01/27/2020	09:00	Continuing education	1		F	3.00	0.00	3.00
Totals for Category:						3.00	0.00	3.00
FMT ORIENT FMT orientation								
01/22/2020	08:00	FMT orientation	1		F	24.00	0.00	0.00
01/27/2020	08:00	FMT orientation	1		F	40.00	0.00	0.00
Totals for Category:						64.00	0.00	0.00
FORCE ENTRY Forcible Entry								
01/15/2020	13:00	Forcible Entry	1		C	2.00	0.00	0.00
Totals for Category:						2.00	0.00	0.00
GRND LADDER Ground Ladder Dpoyment								
01/16/2020	10:00	Ground Ladder Dpoyment	1		D	25.00	0.00	0.00
01/30/2020	13:30	Ground Ladder Dpoyment	1		B	1.00	0.00	0.00
Totals for Category:						26.00	0.00	0.00
N-95 N-95 Fit Test								
01/06/2020	09:05	N-95 Fit Test	1		S	0.17	0.00	0.00

SouthFire

Training Classes by Category

Class Date Between {01/01/2020} And {01/31/2020}

Date	Time	Class Description	Stn	Unit	Shift	Hours	-----Default----- Hrs Pd	Points
N-95 N-95 Fit Test								
Totals for Category:						0.17	0.00	0.00
PREPLAN Prefire Preplan								
01/09/2020	14:00	Prefire Preplan	1		A	1.00	0.00	0.00
Totals for Category:						1.00	0.00	0.00
PVES13 Photovoltaic Safety (Roof cells)								
01/30/2020	13:30	Photovoltaic Safety (Roof cells)	1		B	1.00	0.00	0.00
Totals for Category:						1.00	0.00	0.00
ROPEMATRIPOD Rope, Mechanical Advantages, Tripod Review								
01/27/2020	14:00	Rope, Mechanical Advantages, Tripod Revi			C	1.50	0.00	0.00
01/30/2020	09:30	Rope, Mechanical Advantages, Tripod Revi			B	2.00	0.00	0.00
Totals for Category:						3.50	0.00	0.00
RP 1.2 Rope Rescue								
01/06/2020	09:30	Rope Rescue	1		B	2.00	0.00	0.00
Totals for Category:						2.00	0.00	0.00
SAWS Power Saw Review								
01/14/2020	15:00	Power Saw Review	1		B	2.00	0.00	0.00
Totals for Category:						2.00	0.00	0.00
STABILIZATN Vehicle Stabilization								
01/22/2020	14:00	Vehicle Stabilization	1		B	2.00	0.00	0.00
Totals for Category:						2.00	0.00	0.00
TEEX TEEX LEADERSHIP SYMPOSIUM								
01/20/2020	08:00	TEEX LEADERSHIP SYMPOSIUM	1		S	57.00	0.00	0.00

SouthFire

Training Classes by Category

Class Date Between {01/01/2020} And {01/31/2020}

Date	Time	Class Description	Stn	Unit	Shift	Hours	-----Default----- Hrs Pd	Points
TEEX TEEX LEADERSHIP SYMPOSIUM								
Totals for Category:						57.00	0.00	0.00
TRAFFIC TRAFFIC SAFETY/APPARATUS PLACEMENT								
01/16/2020	14:00	TRAFFIC SAFETY/APPARATUS PLACEMENT	1		D	1.00	0.00	0.00
Totals for Category:						1.00	0.00	0.00
V VENT Vertical Ventilation Roof Prop								
01/14/2020	13:00	Vertical Ventilation Roof Prop	1		B	2.00	0.00	0.00
Totals for Category:						2.00	0.00	0.00
Total Classes: 36			Grand Totals:			215.25	0.00	3.00