

SOUTH FIRE DISTRICT
of the City of Middletown
445 Randolph Road
Middletown, CT 06457

NOTICE OF COMMISSIONERS MEETING

WHEN: Monday, September 14, 2020

SUBJECT: Regular Monthly Meeting
Via Zoom – Meeting ID: 868 1056 5534

TIME: 7:00 P.M.

Visit <https://us02web.zoom.us/j/86810565534> to remotely join

**SOUTH FIRE DISTRICT
of the City of Middletown
COMMISSIONERS MEETING AGENDA
MONDAY, SEPTEMBER 14, 2020, 7:00 p.m.**

**Via Zoom – Meeting I.D. 868 1056 5534
<https://us02web.zoom.us/j/86810565534>**

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. AMERICAN HEART ASSOCIATION HEART SAVER HERO AWARD**
*Presented to: Lieutenant Robert Zajac, South Fire District
Firefighter Terence Keenan, South Fire District
Firefighter Ryan Parmelee, South Fire District
Firefighter John Hopkins, East Haven F.D. (formerly of SFD)
Mirza Hafiz, Paramedic, Hunters Ambulance
Chris Foster, EMT, Hunters Ambulance
Officer Dan Knapp, Portland Police Department (assisting bystander)
Retired Trooper 1st Class Brian McGran, CT State Police (assisting bystander)*
- 4. OPEN PUBLIC SESSION**
- 5. CLOSE PUBLIC SESSION**
- 6. MINUTES TO BE APPROVED**
A. REGULAR MEETING OF AUGUST 10, 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. DEPUTY FIRE MARSHAL'S REPORT**
- 13. CAPTAIN'S REPORT**

14. COMMISSIONER REPORTS
 - A. BUILDING COMMITTEE – COMM. THAZHAMPALLATH
 - B. PENSION COMMITTEE – COMM. KLECKOWSKI
15. OLD BUSINESS
16. NEW BUSINESS
 - A. APPOINTMENT OF DEPUTY CHIEF
 - B. EMPLOYMENT STATUS - FF JACOB MIKOS & FF NICHOLAS DeBLOIS
 - C. DISCUSSION OF COMMISSIONER COMPENSATION
 - D. DISCUSSION OF POTENTIAL FOIA WORKSHOP W/FOI COMMISSION
 - E. DISCUSSION OF "PUBLIC SESSION" AGENDA ITEM
 - F. EARTHLIGHT – PROPOSED SOLAR SYSTEM
17. ADJOURNMENT

**SOUTH FIRE DISTRICT
of the City of Middletown
COMMISSIONERS MEETING**

**MONDAY, AUGUST 10, 2020, 7:00 p.m.
Via Zoom – Meeting I.D. 821 8094 8484**

MINUTES

Present: Commissioners Kleckowski, Thazhampallath (logged in at 7:11 p.m.), Giuliano, Penney; Chief Howley, Deputy Chief Trzaski, Fire Department members, and members of the public.

Absent: Commissioner Bartolotta

1. **CALL TO ORDER** Co-Chairwoman Kleckowski called the meeting to order at 7:01 p.m.
2. **PLEDGE OF ALLEGIANCE** was recited.

3. **AMERICAN HEART ASSOCIATION HEART SAVER HERO AWARD**

*Presented to: Richard Rearick, Middlesex Health Paramedic
Michael Nuzzi, Hunter's Ambulance EMT
Dylan Madore, Hunter's Ambulance EMT
Lieutenant Timothy Heiden, South Fire District
Firefighter Geoffrey DeFrancesco, South Fire District
Firefighter Jacob Mikos, South Fire District
Firefighter Christopher Smith, South Fire District*

4. **OPEN PUBLIC SESSION** Co-Chairwoman Kleckowski open the Public Session at 7:11 p.m.
No one wished to speak.

MOTION to close Public Session by Comm. Giuliano/Comm. Thazhampallath. Unanimously approved.

5. **CLOSE PUBLIC SESSION** Co-Chairwoman Kleckowski closed the Public Session at 7:12 p.m.

MOTION to suspend the rules by Comm. Giuliano/Comm. Thazhampallath. Unanimously approved.

The Commission expressed their thanks to Deputy Chief James Trzaski for his dedication and service to South Fire District, and wished him well in his future endeavors.

6. **MINUTES TO BE APPROVED**

A. REGULAR MEETING OF JULY 13, 2020

MOTION to approve the minutes of the July 13, 2020 regular meeting by Comm. Giuliano/Comm. Thazhampallath. Unanimously approved.

B. SPECIAL ELECTION MEETING OF JULY 21, 2020

MOTION to approve the minutes of the July 21, 2020 special election meeting by Comm. Giuliano/Comm. Thazhampallath. Unanimously approved.

7. TAX COLLECTOR'S REPORT was reviewed by the Commission.

A. TAX REFUNDS

MOTION to approve tax refunds to various taxpayers in the amount of \$1,555.79 by Comm. Thazhampallath/Comm. Giuliano. Unanimously approved.

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. Giuliano. Unanimously approved.

8. MONTHLY FINANCIAL REPORTS were reviewed by the Commission.

MOTION to approve the Monthly Financial Reports by Comm. Thazhampallath/Comm. Giuliano. Unanimously approved.

9. CHIEF'S REPORT

The Commission reviewed the reports submitted by Chief Howley. MOTION to approve the Chief's Report by Comm. Giuliano/Comm. Thazhampallath. Unanimously approved.

10. DEPUTY CHIEF'S REPORT

The Commission reviewed the reports submitted by Deputy Chief Trzaski. MOTION to approve the Deputy Chief's Report by Comm. Giuliano/Comm. Thazhampallath. Unanimously approved.

11. FIRE MARSHAL'S REPORT

The Commission reviewed the reports submitted by Fire Marshal Mastroianni. MOTION to approve the Fire Marshal's Report by Comm. Thazhampallath/Comm. Giuliano. Unanimously approved.

12. DEPUTY FIRE MARSHAL'S REPORT

The Commission reviewed the reports submitted by Deputy Fire Marshal Hurlbut. MOTION to approve the Deputy Fire Marshal's Report by Comm. Thazhampallath/Comm. Giuliano. Unanimously approved.

13. CAPTAIN'S REPORT

The Commission reviewed the reports submitted by Captain Fischer, MOTION to approve the Captain's Report by Comm. Thazhampallath/Comm. Giuliano. Unanimously approved.

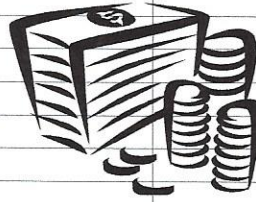
14. COMMISSIONER REPORTS

A. PUBLIC SAFETY TELECOMMUNICATIONS – COMM. GIULIANO

The meeting for the month of August was cancelled.

SOUTH FIRE DISTRICT TAX COLLECTORS REPORT

COLLECTIONS AUGUST 2020



REAL ESTATE	\$ 353,037.43
MOTOR VEHICLE	\$ 51,976.19
PERSONAL PROPERTY	\$ 518,949.71
SUPPLEMENTAL MOTOR VEHICLE	
BACK TAXES	\$ 7,769.29
CURRENT INTEREST	\$ 104.34
BACK INTEREST	\$ 2,032.27
FEE'S PAID	\$ 630.43
LIENS RELEASED	\$ 72.00

COLLECTIONS 2020/2021

\$ 934,571.66

JULY	\$ 3,705,383.26
AUGUST	\$ 934,571.66
SEPTEMBER	
OCTOBER	
NOVEMBER	
DECEMBER	
JANUARY	
FEBRUARY	
MARCH	
APRIL	
MAY	
JUNE	

COLLECTED YEAR TO DATE

\$ 4,639,954.92

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

\$ 4,639,954.92

Respectfully submitted by:

Cynthia L. Gotta

Tax Collector, South Fire District

South Fire District
Monthly Expense Detail
July and August 2020

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7201 · Electricity					
	07/15/2020	KS Statebank	402.82		402.82
	07/29/2020	Eversource	2,034.79		2,437.61
	08/15/2020	KS Statebank	402.82		2,840.43
	08/27/2020	Eversource	1,737.53		4,577.96
Total 7201 · Electricity			4,577.96	0.00	4,577.96
7202 · Water and Sewer					
	07/01/2020	Middletown Water & Sewer Dept	218.18		218.18
	08/01/2020	Middletown Water & Sewer Dept	120.47		338.65
Total 7202 · Water and Sewer			338.65	0.00	338.65
7203 · Heating					
	07/02/2020	Eversource	448.49		448.49
	08/03/2020	Eversource	385.75		834.24
Total 7203 · Heating			834.24	0.00	834.24
7204 · Telephone					
	07/15/2020	Frontier Communications	221.89		221.89
	08/15/2020	Frontier Communications	231.22		453.11
Total 7204 · Telephone			453.11	0.00	453.11
7401 · Fuel					
	07/23/2020	Yankee Boat Yard and Marina	64.20		64.20
	07/23/2020	WEX Bank	635.01		699.21
	07/31/2020	Advance Auto Parts	65.94		765.15
	08/10/2020	Yankee Boat Yard and Marina	84.85		850.00
	08/23/2020	WEX Bank	896.00		1,746.00
	08/25/2020	Midstate Tractor & Equipment	33.99		1,779.99
	08/31/2020	Advance Auto Parts	65.94		1,845.93
Total 7401 · Fuel			1,845.93	0.00	1,845.93
7403 · Vehicle Repairs					
	07/08/2020	Key Chevrolet	1,210.01		1,210.01
	07/14/2020	First Line Emergency	387.10		1,597.11
	07/29/2020	Middlesex Marine Sales & Repair, LLC.	1,188.00		2,785.11
	07/31/2020	First Line Emergency	296.47		3,081.58
	08/07/2020	Key Chevrolet	72.35		3,153.93
	08/10/2020	Key Chevrolet	42.00		3,195.93
	08/12/2020	First Line Emergency	124.38		3,320.31
	08/12/2020	First Line Emergency	80.25		3,400.56
	08/18/2020	Barnwell of CT/Toce Brothers Inc	157.50		3,558.06
Total 7403 · Vehicle Repairs			3,558.06	0.00	3,558.06

South Fire District
Monthly Expense Detail
July and August 2020

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7406 · Vehicle Supplies					
	07/31/2020	Bank of America	59.95		59.95
	07/31/2020	Bank of America	21.58		81.53
	07/31/2020	Bank of America	30.87		112.40
	07/31/2020	Bank of America	91.67		204.07
	07/31/2020	Bank of America		30.87	173.20
	07/31/2020	Bank of America	57.56		230.76
	07/31/2020	Advance Auto Parts	6.99		237.75
	08/28/2020	Ace Home Center	18.36		256.11
	08/31/2020	Advance Auto Parts	39.98		296.09
Total 7406 · Vehicle Supplies			326.96	30.87	296.09
7501 · Insurance-Workers Compensation					
	07/01/2020	Benchmark Insurance Company	33,307.00		33,307.00
	08/01/2020	Benchmark Insurance Company	14,942.00		48,249.00
Total 7501 · Insurance-Workers Compensation			48,249.00	0.00	48,249.00
7502 · Insurance - Commercial Package					
	07/01/2020	HD Segur Insurance	7,282.75		7,282.75
	07/01/2020	HD Segur Insurance	2,082.75		9,365.50
	07/01/2020	HD Segur Insurance	1,937.50		11,303.00
Total 7502 · Insurance - Commercial Package			11,303.00	0.00	11,303.00
7512 · Pension - Defined Contribution					
	07/09/2020	Lincoln Financial - Pension 401	26,239.20		26,239.20
	08/13/2020	Lincoln Financial - Pension 401	27,205.93		53,445.13
Total 7512 · Pension - Defined Contribution			53,445.13	0.00	53,445.13
7701 · Tax Collector's Expense					
	07/01/2020	Quality Data Service, Inc	3,325.00		3,325.00
	07/10/2020	U. S. Postmaster	400.00		3,725.00
	07/22/2020	Quality Data Service, Inc	677.53		4,402.53
	07/22/2020	Quality Data Service, Inc	378.00		4,780.53
	07/22/2020	Quality Data Service, Inc		258.59	4,521.94
	07/22/2020	Quality Data Service, Inc	3,392.31		7,914.25
	07/22/2020	Quality Data Service, Inc	2,294.44		10,208.69
	07/31/2020	Bank of America	31.85		10,240.54
	08/31/2020	Bank of America	31.85		10,272.39
Total 7701 · Tax Collector's Expense			10,530.98	258.59	10,272.39
7702 · Professional Org / Periodicals					
	07/01/2020	Middlesex County Chamber of Commerce, Inc	255.00		255.00
	07/21/2020	CT State Firefighter's Association	80.00		335.00
Total 7702 · Professional Org / Periodicals			335.00	0.00	335.00

South Fire District
Monthly Expense Detail
July and August 2020

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7703 · Office Expenses					
	07/31/2020	Bank of America	57.86		57.86
	07/31/2020	Bank of America	11.49		69.35
	07/31/2020	Bank of America	146.01		215.36
	08/31/2020	Bank of America	130.99		346.35
Total 7703 · Office Expenses			346.35	0.00	346.35
7706 · Postage					
	07/19/2020	Purchase Power	604.50		604.50
	08/03/2020	FedEx	6.35		610.85
Total 7706 · Postage			610.85	0.00	610.85
7708 · Commissioner's Compensation					
	07/01/2020	Paychex	600.00		600.00
	08/05/2020	Paychex	750.00		1,350.00
Total 7708 · Commissioner's Compensation			1,350.00	0.00	1,350.00
7709 · Activity Expense					
	07/31/2020	Bank of America	37.04		37.04
	07/31/2020	Bank of America	6.00		43.04
	07/31/2020	Bank of America	87.97		131.01
	07/31/2020	Bank of America	37.45		168.46
	07/31/2020	Bank of America	86.36		254.82
	08/31/2020	Bank of America	81.10		335.92
	08/31/2020	Bank of America	100.00		435.92
	08/31/2020	Bank of America	174.04		609.96
	08/31/2020	Bank of America	88.89		698.85
	08/31/2020	Bank of America	191.07		889.92
Total 7709 · Activity Expense			889.92	0.00	889.92
7710 · Professional Services					
7711 · Legal Expense					
7711A · Legal Expense - General/Labor					
	07/08/2020	Summa & Ryan, PC	1,608.75		1,608.75
	08/06/2020	Summa & Ryan, PC	633.75		2,242.50
Total 7711A · Legal Expense - General/Labor			2,242.50	0.00	2,242.50
7711B · Legal Expense - H & H					
	07/02/2020	Nuzzo & Roberts, LLC.	20.00		20.00
	08/04/2020	Nuzzo & Roberts, LLC.	40.00		60.00
Total 7711B · Legal Expense - H & H			60.00	0.00	60.00
Total 7711 · Legal Expense			2,302.50	0.00	2,302.50

South Fire District
Monthly Expense Detail
July and August 2020

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7710 · Professional Services, continued					
7710 · Professional Services - Other					
	07/02/2020	Paychex	117.67		117.67
	07/02/2020	Paychex	56.74		174.41
	07/02/2020	Paychex	58.53		232.94
	07/09/2020	Paychex	117.67		350.61
	07/09/2020	Paychex	68.74		419.35
	07/16/2020	Paychex	117.67		537.02
	07/16/2020	Paychex	56.74		593.76
	07/23/2020	Paychex	117.67		711.43
	07/23/2020	Paychex	58.53		769.96
	07/30/2020	Paychex	117.67		887.63
	07/30/2020	Paychex	58.53		946.16
	07/31/2020	Merrick & Associates, LLC	350.00		1,296.16
	08/06/2020	Paychex	117.67		1,413.83
	08/06/2020	Paychex	58.53		1,472.36
	08/06/2020	Paychex	60.31		1,532.67
	08/13/2020	Paychex	117.67		1,650.34
	08/13/2020	Paychex	58.53		1,708.87
	08/20/2020	Paychex	117.67		1,826.54
	08/20/2020	Paychex	56.74		1,883.28
	08/27/2020	Paychex	114.08		1,997.36
	08/27/2020	Paychex	56.74		2,054.10
Total 7710 · Professional Services - Other			2,054.10	0.00	2,054.10
Total 7710 · Professional Services			4,356.60	0.00	4,356.60
7713 · Actuarial Services					
	08/11/2020	Milliman, Inc.	2,800.00		2,800.00
	08/14/2020	Milliman, Inc.	2,726.40		5,526.40
Total 7713 · Actuarial Services			5,526.40	0.00	5,526.40
7714 · Advertising / Voting					
7714C · COVID-19					
	07/21/2020	Petras, Anton.	20.00		20.00
	07/21/2020	Cain, Lillie W,	20.00		40.00
	07/21/2020	Negrelli, Jill A.	20.00		60.00
	07/21/2020	Haynes, Mary C.	119.00		179.00
	07/21/2020	Hennessey, Anita L.	153.00		332.00
	07/21/2020	Turro, John	20.00		352.00
	08/12/2020	Connecticut Rental Center, Inc.	350.00		702.00
Total 7714C · COVID-19			702.00	0.00	702.00

South Fire District
Monthly Expense Detail
July and August 2020

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7714 · Advertising / Voting, continued					
7714 · Advertising / Voting - Other					
	07/01/2020	LHS Associates, Inc.	54.80		54.80
	07/21/2020	Petras, Anton.	280.00		334.80
	07/21/2020	Cain, Lillie W,	180.00		514.80
	07/21/2020	Negrelli, Jill A.	180.00		694.80
	07/21/2020	Turro, John	180.00		874.80
Total 7714 · Advertising / Voting - Other			<u>874.80</u>	<u>0.00</u>	<u>874.80</u>
Total 7714 · Advertising / Voting			1,576.80	0.00	1,576.80
7717 · Software Support					
	07/01/2020	ESO Solutions, Inc. (FH Software)	1,529.55		1,529.55
	07/01/2020	Founders Technology Group, LLC	13,000.00		14,529.55
	07/01/2020	websolutions	105.00		14,634.55
	07/31/2020	Bank of America	311.00		14,945.55
	07/31/2020	Bank of America	311.00		15,256.55
	07/31/2020	Bank of America	2.12		15,258.67
	07/31/2020	Bank of America	2.12		15,260.79
	07/31/2020	Bank of America	2.12		15,262.91
	07/31/2020	Bank of America	1.00		15,263.91
	08/31/2020	Bank of America	436.77		15,700.68
	08/31/2020	Bank of America	1.00		15,701.68
Total 7717 · Software Support			<u>15,701.68</u>	<u>0.00</u>	<u>15,701.68</u>
7801 · Repairs Building					
	07/07/2020	Dependable Doors	716.34		716.34
	08/17/2020	General Sewer And Drain Service	300.00		1,016.34
	08/27/2020	Shipman's Fire Equipment Co., Inc.	163.53		1,179.87
	08/28/2020	Ace Home Center	9.24		1,189.11
Total 7801 · Repairs Building			<u>1,189.11</u>	<u>0.00</u>	<u>1,189.11</u>
7802 · Supplies Maintenance					
	07/28/2020	Ace Home Center	6.98		6.98
	07/28/2020	Ace Home Center	4.27		11.25
	07/31/2020	Bank of America	112.88		124.13
	07/31/2020	Bank of America	85.02		209.15
	07/31/2020	Bank of America	132.04		341.19
	07/31/2020	Bank of America	79.89		421.08
	07/31/2020	Advance Auto Parts	7.99		429.07
	08/28/2020	Ace Home Center	6.16		435.23
	08/31/2020	Advance Auto Parts	42.94		478.17
	08/31/2020	Bank of America	47.85		526.02

South Fire District
Monthly Expense Detail
July and August 2020

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7802 · Supplies Maintenance, continued					
	08/31/2020	Bank of America	47.85		573.87
	08/31/2020	Bank of America	261.09		834.96
Total 7802 · Supplies Maintenance			834.96	0.00	834.96
7803 · Services					
	07/01/2020	Stericycle, Inc	511.32		511.32
	07/06/2020	Comcast	100.80		612.12
	07/06/2020	Monitor Controls, Inc.	443.75		1,055.87
	07/07/2020	Comcast	15.72		1,071.59
	07/09/2020	Air Cleaning Specialists of New England	1,003.00		2,074.59
	07/09/2020	ESI	1,570.71		3,645.30
	07/09/2020	JP Bellamo & Sons, Inc.	45.00		3,690.30
	07/24/2020	All Waste	141.69		3,831.99
	07/25/2020	A & A Office Systems, Inc.	136.22		3,968.21
	08/01/2020	MidState Air Compressor, Inc.	407.00		4,375.21
	08/06/2020	A & A Office Systems, Inc. - Usage	42.50		4,417.71
	08/06/2020	Comcast	100.80		4,518.51
	08/07/2020	Comcast	15.72		4,534.23
	08/11/2020	JP Bellamo & Sons, Inc.	45.00		4,579.23
	08/25/2020	All Waste	141.69		4,720.92
	08/27/2020	A & A Office Systems, Inc. - Usage	27.09		4,748.01
Total 7803 · Services			4,748.01	0.00	4,748.01
7805 · Equipment					
	08/03/2020	Gene's TV & Appliance, Inc.	2,064.99		2,064.99
	08/31/2020	Bank of America	1,396.00		3,460.99
Total 7805 · Equipment			3,460.99	0.00	3,460.99
7901 · Emergency Medical Equipment					
	07/30/2020	Common Cents EMS Supply, LLC.	176.22		176.22
	08/24/2020	Common Cents EMS Supply, LLC.	337.50		513.72
Total 7901 · Emergency Medical Equipment			513.72	0.00	513.72
7902 · Computer Equip & Supplies					
	07/31/2020	Bank of America	33.56		33.56
Total 7902 · Computer Equip & Supplies			33.56	0.00	33.56
7903 · Training					
	07/31/2020	LifeSavers, Inc.	42.00		42.00
	07/31/2020	LifeSavers, Inc.	42.00		84.00
	08/03/2020	LifeSavers, Inc.	30.00		114.00
	08/03/2020	LifeSavers, Inc.	36.00		150.00
	08/04/2020	Dorfman, Steven N.	1,000.00		1,150.00
	08/13/2020	Commission on Fire Prevention and Control	320.00		1,470.00

South Fire District
Monthly Expense Detail
July and August 2020

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7903 · Training, continued					
	08/17/2020	Commission on Fire Prevention and Control	550.00		2,020.00
	08/19/2020	LifeSavers, Inc.	54.00		2,074.00
Total 7903 · Training			2,074.00	0.00	2,074.00
7905 · Fire Fighting Equipment					
	07/09/2020	Fire Equipment Headquarters	590.00		590.00
	07/13/2020	Encore Fire Protection	217.00		807.00
	07/16/2020	Midstate Tractor & Equipment	150.98		957.98
	07/28/2020	Shipman's Fire Equipment Co., Inc.	400.00		1,357.98
	07/31/2020	Fire Equipment Headquarters	310.81		1,668.79
	07/31/2020	Bank of America	400.91		2,069.70
	08/12/2020	Shipman's Fire Equipment Co., Inc.	179.00		2,248.70
	08/15/2020	Fire Equipment Headquarters	285.00		2,533.70
	08/15/2020	Fire Equipment Headquarters	601.00		3,134.70
	08/31/2020	Advance Auto Parts	119.90		3,254.60
	08/31/2020	Bank of America	587.50		3,842.10
	08/31/2020	Bank of America	106.29		3,948.39
Total 7905 · Fire Fighting Equipment			3,948.39	0.00	3,948.39
7907 · Fire Marshal's Office					
	07/01/2020	National Fire Protection Assn.	175.00		175.00
	07/01/2020	National Assoc. of Fire Investigators	65.00		240.00
	07/31/2020	Bank of America	100.00		340.00
Total 7907 · Fire Marshal's Office			340.00	0.00	340.00
7909 · Uniforms					
	08/25/2020	Security Uniforms, Inc.	337.50		337.50
Total 7909 · Uniforms			337.50	0.00	337.50
7910 · Protective Clothing					
	07/23/2020	Firematic Supply Co. Inc.	423.01		423.01
Total 7910 · Protective Clothing			423.01	0.00	423.01
7911 · Communications					
	07/28/2020	Connecticut Communications-DBA NE Comm.	420.00		420.00
Total 7911 · Communications			420.00	0.00	420.00
7912 · Cellular Phones					
	07/11/2020	AT&T Mobility	421.82		421.82
	07/31/2020	Bank of America	63.80		485.62
	08/11/2020	AT&T Mobility	431.32		916.94
Total 7912 · Cellular Phones			916.94	0.00	916.94

South Fire District
Monthly Expense Detail
July and August 2020

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7913 · Breathing Air & Oxygen					
	07/01/2020	Airgas USA, LLC	427.50		427.50
Total 7913 · Breathing Air & Oxygen			427.50	0.00	427.50
7916 · Breathing Apparatus-Test Repair					
	08/11/2020	Shipman's Fire Equipment Co., Inc.	69.68		69.68
	08/20/2020	Shipman's Fire Equipment Co., Inc.	63.95		133.63
	08/25/2020	Shipman's Fire Equipment Co., Inc.	169.00		302.63
Total 7916 · Breathing Apparatus-Test Repair			302.63	0.00	302.63
8999 · CNR Current Year					
	07/02/2020	Shipman's Fire Equipment Co., Inc.	4,242.25		4,242.25
	07/15/2020	Founders Technology Group, LLC	2,287.88		6,530.13
	07/15/2020	Founders Technology Group, LLC	1,961.54		8,491.67
Total 8999 · CNR Current Year			8,491.67	0.00	8,491.67
TOTAL			194,618.61	289.46	194,329.15

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

	<u>Jul - Aug 20</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Income				
4101 · Property Tax Revenue	4,614,510.96	5,723,109.00	-1,108,598.04	80.63%
4102 · Interest and Liens	5,039.90	28,000.00	-22,960.10	18.00%
4103 · Tax Refunds	-2,529.68	0.00	-2,529.68	100.00%
4104 · Fees	1,470.20	0.00	1,470.20	100.00%
4105 · Prior Year Tax Collections	18,933.86	0.00	18,933.86	100.00%
4107 · Tax Supplemental MV	0.00	25,000.00	-25,000.00	0.00%
4210 · NRG Tax Revenue	0.00	201,650.00	-201,650.00	0.00%
4301 · Investment Income	221.05	15,000.00	-14,778.95	1.47%
4901 · Miscellaneous Income	1,578.00	0.00	1,578.00	100.00%
Total Income	<u>4,639,224.29</u>	<u>5,992,759.00</u>	<u>-1,353,534.71</u>	<u>77.41%</u>
Expense				
7201 · Electricity	4,577.96	22,500.00	-17,922.04	20.35%
7202 · Water and Sewer	338.65	2,470.00	-2,131.35	13.71%
7203 · Heating	834.24	12,000.00	-11,165.76	6.95%
7204 · Telephone	453.11	3,000.00	-2,546.89	15.10%
7401 · Fuel	1,845.93	20,000.00	-18,154.07	9.23%
7403 · Vehicle Repairs	3,558.06	60,000.00	-56,441.94	5.93%
7404 · Annual OSHA Inpection	0.00	1,200.00	-1,200.00	0.00%
7406 · Vehicle Supplies	296.09	2,000.00	-1,703.91	14.81%
7501 · Insurance-Workers Compensation	48,249.00	170,000.00	-121,751.00	28.38%
7502 · Insurance - Commercial Package	11,303.00	49,885.00	-38,582.00	22.66%
7503 · Insurance - Medical	128,922.58	872,689.00	-743,766.42	14.77%
7504 · Insurance - Cyber	0.00	3,100.00	-3,100.00	0.00%
7509 · Insurance - Life and Disability	8,444.62	51,508.00	-43,063.38	16.40%
7512 · Pension - Defined Contribution	53,445.13	346,544.00	-293,098.87	15.42%
7513 · Unused Sick Time	0.00	24,137.00	-24,137.00	0.00%
7601 · Salaries - Fire Department	474,778.94	2,777,700.00	-2,302,921.06	17.09%
7602 · Salaries - Administrative	23,256.98	140,887.00	-117,630.02	16.51%
7603 · Replacement / Call Backs	86,540.72	397,000.00	-310,459.28	21.80%
7604 · Fringe Benefits	12,389.02	118,058.00	-105,668.98	10.49%
7606 · PEB-Uncompensated Absences Exp	19,583.97	10,000.00	9,583.97	195.84%
7607 · PEB-Heart and Hypertension	55,276.00	215,276.00	-160,000.00	25.68%
7609 · Employer - Social Security	37,110.58	213,585.00	-176,474.42	17.38%
7610 · Employer - Medicare	8,678.91	49,952.00	-41,273.09	17.37%
7701 · Tax Collector's Expense	10,272.39	20,000.00	-9,727.61	51.36%
7702 · Professional Org / Periodicals	335.00	2,205.00	-1,870.00	15.19%
7703 · Office Expenses	346.35	3,500.00	-3,153.65	9.90%
7704 · Auditor	0.00	6,700.00	-6,700.00	0.00%
7705 · Professional Development	0.00	5,000.00	-5,000.00	0.00%
7706 · Postage	610.85	4,000.00	-3,389.15	15.27%
7707 · Contingency	0.00	50,000.00	-50,000.00	0.00%
7708 · Commissioner's Compensation	1,350.00	9,000.00	-7,650.00	15.00%

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

	<u>Jul - Aug 20</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Expense, continued				
7709 · Activity Expense	889.92	3,500.00	-2,610.08	25.43%
7710 · Professional Services	4,356.60	40,000.00	-35,643.40	10.89%
7712 · Office Equipment	0.00	1,200.00	-1,200.00	0.00%
7713 · Actuarial Services	5,526.40	3,300.00	2,226.40	167.47%
7714 · Advertising / Voting	1,576.80	4,500.00	-2,923.20	35.04%
7715 · Lien Fees	0.00	1,200.00	-1,200.00	0.00%
7716 · Archive Services	0.00	978.00	-978.00	0.00%
7717 · Software Support	15,701.68	26,000.00	-10,298.32	60.39%
7801 · Repairs Building	1,189.11	20,000.00	-18,810.89	5.95%
7802 · Supplies Maintenance	834.96	8,900.00	-8,065.04	9.38%
7803 · Services	4,748.01	18,000.00	-13,251.99	26.38%
7805 · Equipment	3,460.99	4,600.00	-1,139.01	75.24%
7901 · Emergency Medical Equipment	513.72	12,500.00	-11,986.28	4.11%
7902 · Computer Equip & Supplies	33.56	2,000.00	-1,966.44	1.68%
7903 · Training	2,074.00	30,500.00	-28,426.00	6.80%
7904 · Public Fire Education	0.00	3,500.00	-3,500.00	0.00%
7905 · Fire Fighting Equipment	3,948.39	14,000.00	-10,051.61	28.20%
7906 · Special Service Units	0.00	4,560.00	-4,560.00	0.00%
7907 · Fire Marshal's Office	340.00	4,000.00	-3,660.00	8.50%
7909 · Uniforms	337.50	26,500.00	-26,162.50	1.27%
7910 · Protective Clothing	423.01	28,275.00	-27,851.99	1.50%
7911 · Communications	420.00	4,500.00	-4,080.00	9.33%
7912 · Cellular Phones	916.94	4,350.00	-3,433.06	21.08%
7913 · Breathing Air & Oxygen	427.50	1,500.00	-1,072.50	28.50%
7915 · Medical Testing	0.00	4,500.00	-4,500.00	0.00%
7916 · Breathing Apparatus-Test Repair	302.63	6,000.00	-5,697.37	5.04%
8999 · CNR Current Year	8,491.67	50,000.00	-41,508.33	16.98%
Total Expense	1,049,311.47	5,992,759.00	-4,943,447.53	17.51%

South Fire District Cash Balance Report August 2020

CASH Unrestricted:

Cash Balances:	Tax Collector - Savings	\$	5,348,598.30
	Operating - Checking	\$	290,640.86
	Total:	\$	<u>5,639,239.16</u>

Restricted Funds:

CNR	\$	1,369,752.15
Post-Employment Benefits	\$	453,539.55

Submitted by:
Kathleen M. Kiley

Tax Collections AUGUST 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	\$ 4,436,832.75	\$ 3,658,342.33	-\$942.73	82.43%	-\$1,557.56
PP	\$ 866,063.52	\$ 706,233.04	\$0.00	81.55%	\$0.00
MV	\$ 414,938.40	\$ 249,935.59	\$0.00	60.23%	-\$15.22
MVS	\$ -	\$ -	\$0.00		-\$14.17
TOTAL	\$ 5,717,834.67	\$ 4,614,510.96	\$ (942.73)	80.69%	\$ (1,586.95)

Submitted by:
Cindy Gotta
Tax Collector



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

Commissioners, I am submitting for your review the following items completed for the month of August 2020:

Meetings:

- Weekly staff meetings with Officer's
- Marine 3 committee meeting 8/4
- Contract talks 3919 8/5 & 8/19
- WWMS road closure review with City 8/6
- FEMA recovery conference call 8/7
- Engine 32 discussions with vendor 8/12
- SFD building conference calls/preparation for bid 8/12
- Conference call with electric and solar vendor 8/18
- FEMA acceptance of award training & equipment grant 8/24
- Red Cross follow up on fire 8/24
- WWMS O&G gas blow meeting with marshals 8/25
- Middletown area Chiefs meeting 8/27

Training:

CPR training/refresher

Incidents

Storm Isaias 8/4 & 8/5

Structure fire Summerhill road 8/14

Structure fire Washington Street 8/14

Structure fire Russell Street 8/24

Fire Chief, Michael J. Howley

August 2020 Monthly Report

Award Letter

U.S. Department of Homeland Security
Washington, D.C. 20472

Michael Howley
MIDDLETOWN, CITY OF
445 RANDOLPH RD.
MIDDLETOWN, CT 06457



FEMA

EMW-2019-FG-03456

Dear Michael Howley,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2019 Assistance to Firefighters Grant (AFG) Grant funding opportunity has been approved in the amount of \$53,950.26 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 5.00% of the Federal funds awarded, or \$2,697.51 for a total approved budget of \$56,647.77. Please see the FY 2019 AFG Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- 2019 AFG Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

A handwritten signature in black ink, appearing to read "C. Logan".

Christopher Logan
Acting Assistant Administrator
Grant Programs Directorate



CITY OF MIDDLETOWN
CENTRAL COMMUNICATIONS CENTER
911 – POLICE – FIRE – EMS
169 CROSS ST, MIDDLETOWN, CT 06457

Public Safety Telecommunications Report
September 2020

1. Monthly Call Statistics sheet is available. Activity for August is approximately 5,864 incidents, approximately 2,640 911 calls and about 10,846 administrative calls. The high volume of activity was due to the early August storm.
2. EMD Report – June – 95.61%.
3. Staffing update; Current 18 Full 21. We have tested applicants for the Dispatcher trainee position on 8/27. Interviews will be conducted on 9/9 and 9/10. We are also recruiting for a Civilian Dispatcher position as well.
4. Radio system continues to function without issue. The voice recording system is being replaced in beginning of September. That records all phone and radio activity.
5. Hospital Medics will be converting to State 800 system shortly. They have had full access to our system since cutover in November.

City of Middletown
Central Communications Center
Monthly Call Statistics - 2020 (estimated)

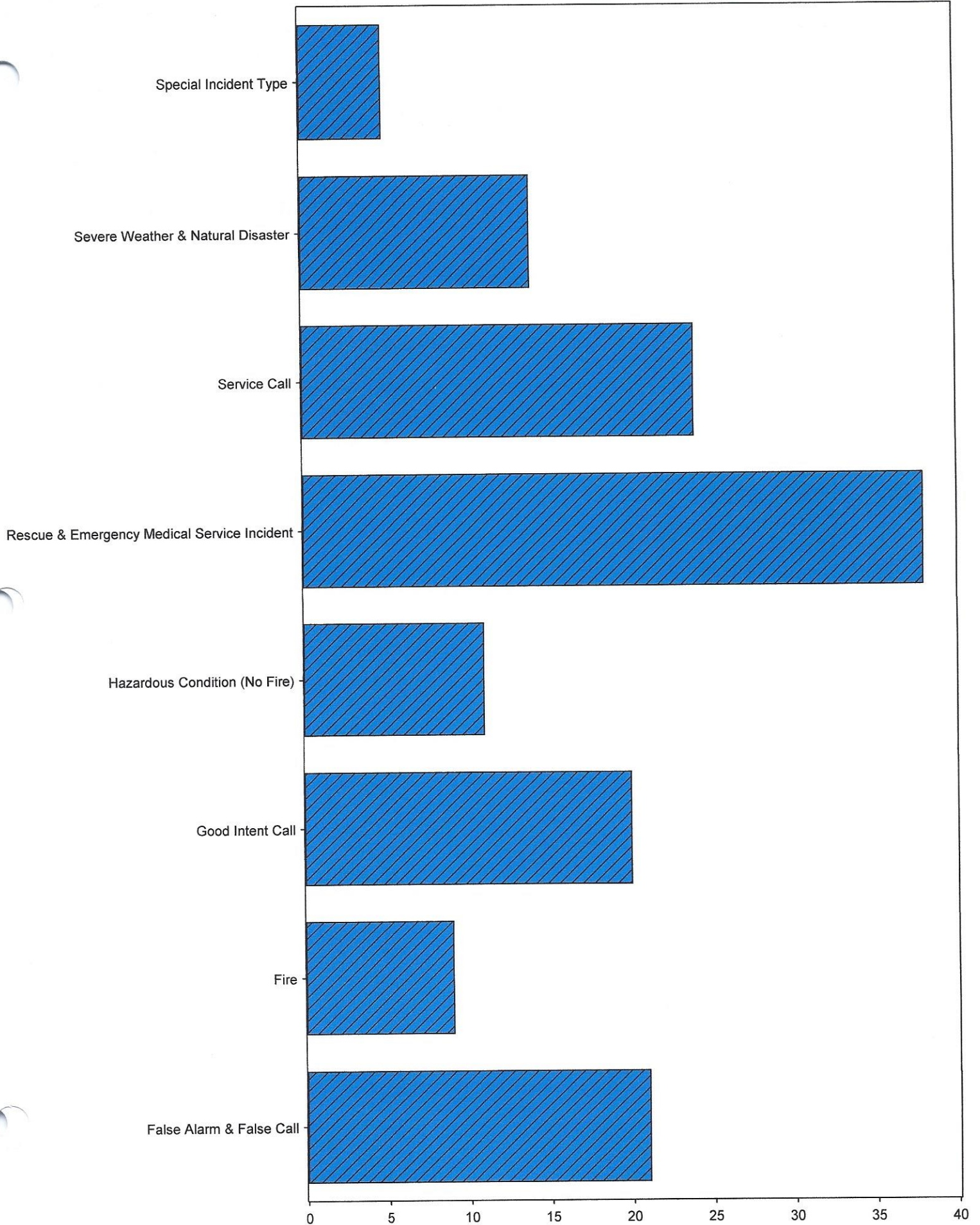
INCIDENT ACTIVITY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Total	AVG
Middletown Police Dept.	2975	2684	2737	2271	3132	2985	3556	4365					24705	3088
Portland Police Dept.	436	405	369	187	283	346	396	457					2879	360
Fire Departments (Midd.)	643	576	478	303	324	319	303	474					3420	428
Middletown Fire Dept.	329	324	258	140	165	175	168	244					1803	225
South Fire District	205	174	154	100	97	103	93	156					1082	135
Westfield Fire District	109	78	66	63	62	41	42	74					535	67
Fire Department (Portland)	78	92	62	48	47	42	32	83					484	61
Ambulance only Calls	195	227	327	420	401	412	486	485					2953	369
TOTAL INCIDENT CASE #'s	4327	3984	3973	3229	4187	4104	4773	5864					34441	4305

TELEPHONE ACTIVITY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Total	AVG
MIDDLETOWN	1507	1403	1492	1256	1610	1634	1790	2051					12743	1593
Wireless & wireline originating in Middletown														
PORTLAND	132	136	160	176	171	209	230	254					1468	184
Wireless & wireline originating in Portland														
Transfers to Dispatch from other towns. For Midd & Port.	198	176	180	155	210	187	225	338					1669	209
TOTAL 911 CALLS	1837	1718	1836	1587	1991	2030	2245	2643					15887	1986
TOTAL ADMIN. CALLS IN	5867	5381	5638	5122	6189	6445	6661	7671					48974	6122
TOTAL ADMIN. CALLS OUT	2005	2027	2328	2397	2776	2706	2956	3175					20370	2546
TOTAL PHONE CALLS	9709	9126	9802	9106	10956	11181	11862	13489					85231	10654

AVG of Jan and March/day

2019	127,979	10,665
2018	127,008	10,584
2017	122,058	10,172
AVG	124,533	10,378

Incident Type Summary
Alarm Date Between {08/01/2020} And {08/31/2020}



To the Middletown Fire Dept.



A very sincere THANK YOU to the men and women fire fighters of Middletown for your service, protection and help you give to the citizens of Middletown

A special THANK YOU to the Fire men and women who came to the recent fire at Apartment #78 at Summer Hill Apartments. You worked hard and were very efficient at ~~putting~~ putting the fire out and containing the heavy smoke.

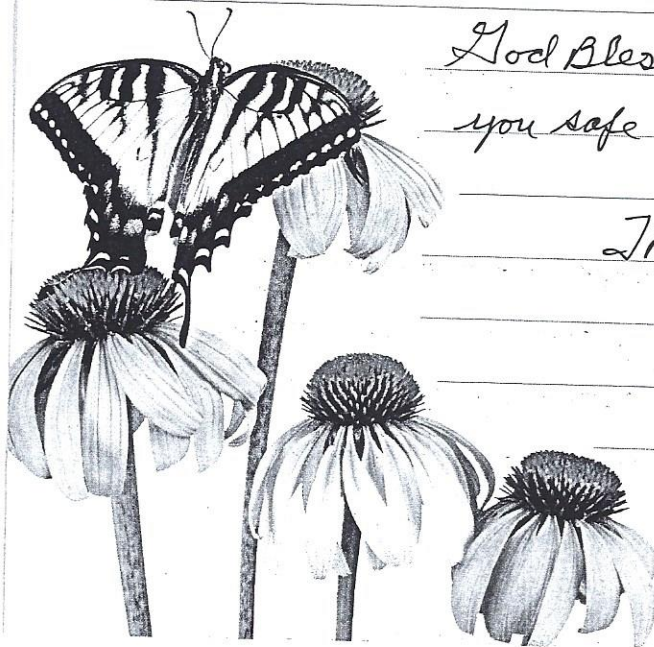
You were very kind and helpful to make sure we (neighbors) were safe from the fire and smoke.

YOU ARE THE BEST!

God Bless you and keep you safe always

Thank You

VB





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 August, 2020:

Fire Marshal Office Activities/Duties:

- 530 Saybrook Road - conducted fire drill
- Meeting with Westfield Fire Marshal Office
- 471 Highland Ave Ext. - Inappropriate Power Usage Meeting
- 70 Maynard Street – Fire Department Connection Meeting – Bielefield School
- Meeting with Middletown Fire Marshal Office
- 25 Silver Street - Generator Installation Meeting
- 600 Highland Ave - conducted fire drill
- Meeting with Planning and Zoning
- 340 East Main Street Unit A - Fire Suppression Meeting
- 261 Ridge Road Fire Separation Barrier Meeting
- 1160 South Main Street - Fire Alarm Testing/Meeting
- 1 Wilderman's Way - WWMS - Fire Drill Meeting
- 44 Russell Street - Meeting with Insurance Fire Investigator

Inspections:

- 181 Randolph Road – (E) Xavier High School - pre-school inspection
- 70 Maynard Street – (E) Bielefield School - pre-school inspection
- 346 South Main Street – mercantile re-inspection
- 520 East Main Street – roof integrity inspection (holes in roof) with Building Dept.
- 67 Round Hill Road Inspect. - (E) Gianelli's Early Learning Center- pre-school inspect.
- 1 Wilderman's Way - Plumbing and Mechanical Inspection with Building Dept.
- 131 East Main Street - apartment building inspection
- 749 Saybrook Road - Kitchen Fire Suppression Test with Building Dept.



SOUTH FIRE DISTRICT

Of the City of Middletown

MONTHLY REPORT TO

Fire Chief: Michael J. Howley

From: Deputy Fire Marshal Jason Hurlbut

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

Fire Marshal Office Activities/Duties:

- 520 East Main Street- Meet with Building Department
- 749 Saybrook Road – Kitchen Fire Suppression Test with Building Department
- 600 Highland Avenue – Fire Drill
- 1 Wildermans Way – Tour of New Middle School
- Meet with Middletown Police Department about 78 Summer Hill Road Fire
- 340 East Main Street – Fire Suppression System Meeting
- 261 Ridge Road – Fire Separation Barrier Meeting
- WWMS gas purge and filling meeting with Eversource and O&G
- 1150 and 1160 South Main Street – Fire Alarm Testing
- 1 Wildermans Way – Fire Drill Meeting
- Meet with Insurance Investigator for 44 Russell Street Structure Fire
- 600 Highland Avenue – Fire Drill
- Meet with Building Department about possible new business

Inspections:

- 181 Randolph Road – educational Inspection
- 70 Maynard Street – educational Inspection
- 67 Round Hill Road – educational Inspection
- 1160 South Main Street– residential Inspection
- 1960 Saybrook Road – business Inspection
- 1150 South Main Street – residential Inspection
- 302 East Main Street – business Inspection
- 261 Ridge Road – educational Inspection

- 1 Wildermans Way (Community Health Center) – health care Inspection
- 70 Maynard Street (Community Health Center) – health care Inspection
- 390 Ridge Road (Community Health Center) – health care Inspection

Training:

- Firefighter Safety and Survival Training

Incidents:

- 730 Randolph Road – CO Incident Investigation
- 1 Wildermans Way – Electrical Shock Investigation with Building Department
- 78 Summer Hill Road – Structure Fire
- 241 Chauncey Road – Vehicle Fire
- 44 Russell Street – Structure Fire

Deputy Fire Marshal Jason Hurlbut
August, 2020



Office of the Training Captain

SOUTH FIRE DISTRICT

445 RANDOLPH ROAD

MIDDLETOWN, CT 06457

860-347-6661

Fax 860-346-6787

September 3, 2020

Greetings,

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

- Input of Dive Team equipment into Slate Pages. This will assist with equipment tracking for replacement and safety checks by Divers.
- Assisted with District accessibility and road closures caused by Tropical Storm Isaias. Surveyed geographical confines of the District for 4 days to ensure access for emergency apparatus.
- Marine 3 replacement committee meeting
- Walk-thru of Woodrow Wilson Middle School construction progress
- Completed AHA CPR Refresher for entire department
- Training with acquired structure at 225 Saybrook Rd. The following topics were trained on during a 2 week timeframe;
 - Ladder Bailout
 - Rope Bailout
 - Hoseline Advancements
 - Vertical Ventilation
 - Search/Unconscious Victim Removal
 - Ground Ladder Deployment
 - Forcible Entry
- Deployment of new Paratech airbags and controllers, training w/ all platoons
- Post Incident Review-Structure Fire-Summer Hill Rd-all platoons

Emergency Responses:

8/4-Multiple responses during storm
8/7-Brush Fire-Bow Lane
8/14-Industrial Park Rd-Westfield-Structure Fire
8/14-Summer Hill Rd-Structure Fire
8/17-South Main St-Garbage Truck Fire
8/19-Route 9-MVA

8/20-Route 9-MVA
8/20-Route 9-MVA
8/22-Russell St-Structure Fire

Respectfully Submitted,

Nick Fischer
Training Captain



Office of the Training Captain

SOUTH FIRE DISTRICT

**445 RANDOLPH ROAD
MIDDLETOWN, CT 06457**

860-347-6661

Fax 860-346-6787

September 8, 2020

Mr. Steve Bull
Bull Metal Products, Inc.
191 Saybrook Road
Middletown, CT 06457

Dear Mr. Bull,

On behalf of the firefighters and administration of the South Fire District, I would like to thank you for the use of your property at 225 Saybrook Road, to conduct training exercises. Our crews were able to perform numerous different training scenarios over the course of 2 weeks, including bailout training, unconscious victim removal, ladder deployments, search & rescue and vertical ventilation. In total, over 40 hours of training were conducted on the property. Many of these scenarios would have otherwise been difficult to recreate at the station. Thank you for being a gracious community partner, and for your continued support of our firefighters and their mission.

With gratitude,

Nicholas Fischer
Training Captain
South Fire District

Middletown South Fire District

Training Classes by Category

Class Date Between {08/01/2020} And {08/31/2020}

Date	Time	Class Description	Stn	Unit	Shift	Hours	-----Default----- Hrs Pd	Points
BAILOUT-LDDR BAILOUT TRAINING-LADDERS								
08/11/2020	08:00	BAILOUT TRAINING-LADDERS	1		D	1.00	0.00	0.00
08/12/2020	08:30	BAILOUT TRAINING-LADDERS	1		A	1.00	0.00	0.00
08/13/2020	08:00	BAILOUT TRAINING-LADDERS	1		B	1.00	0.00	0.00
Totals for Category:						3.00	0.00	0.00

BAILOUT-ROPE BAILOUT TRAINING-ESCAPE ROPE								
08/11/2020	09:00	BAILOUT TRAINING-ESCAPE ROPE	1		D	1.00	0.00	0.00
08/12/2020	09:30	BAILOUT TRAINING-ESCAPE ROPE	1		A	1.00	0.00	0.00
08/13/2020	09:00	BAILOUT TRAINING-ESCAPE ROPE	1		B	1.00	0.00	0.00
Totals for Category:						3.00	0.00	0.00

COVID19BRIEF South Fire District COVID-19 Procedure Brief								
08/27/2020	08:30	South Fire District COVID-19	1		D	0.50	0.00	0.00
08/28/2020	09:30	South Fire District COVID-19	1		A	0.50	0.00	0.00
Totals for Category:						1.00	0.00	0.00

DT01 General Driver Training								
08/05/2020	09:00	General Driver Training	1		B	4.00	0.00	0.00
08/06/2020	09:00	General Driver Training	1		C	4.00	0.00	0.00
08/10/2020		Drivers Training	1		C	0.00	0.00	0.00
08/14/2020		General Driver Training	1		C	0.00	0.00	0.00
Totals for Category:						8.00	0.00	0.00

ECT13 Engine Co. Tactics								
08/21/2020	11:00	Engine Co. Tactics	1		A	1.00	0.00	0.00
Totals for Category:						1.00	0.00	0.00

EM20 CPR Recertification								
08/03/2020	10:00	CPR Recertification	1		E	2.00	0.00	0.00
08/12/2020	14:00	CPR Recertification	1		A	2.00	0.00	0.00
Totals for Category:						4.00	0.00	0.00

Middletown South Fire District

Training Classes by Category

Class Date Between {08/01/2020} And {08/31/2020}

Date	Time	Class Description	Stn	Unit	Shift	Hours	Hrs Pd	Points
-----Default-----								
FORCE ENTRY Forcible Entry								
08/18/2020	09:00	Forcible Entry	1		C	2.00	0.00	0.00
08/20/2020	09:00	Forcible Entry	1		B	2.00	0.00	0.00
08/21/2020	09:30	Forcible Entry	1		B	1.50	0.00	0.00
Totals for Category:						5.50	0.00	0.00

GRND LADDER Ground Ladder Dployment								
08/11/2020	08:00	Ground Ladder Dployment	1		D	2.00	0.00	0.00
08/12/2020	08:30	Ground Ladder Dployment	1		A	2.00	0.00	0.00
08/13/2020	09:00	Ground Ladder Dployment	1		B	1.00	0.00	0.00
Totals for Category:						5.00	0.00	0.00

LDDR-RES-UNC LADDER RESCUE-UNCONSCIOUS VICTIM								
08/18/2020	09:00	LADDER RESCUE-UNCONSCIOUS VICTIM	1		C	2.00	0.00	0.00
08/20/2020	09:00	LADDER RESCUE-UNCONSCIOUS VICTIM	1		B	2.00	0.00	0.00
Totals for Category:						4.00	0.00	0.00

LTC13 Ladder Co. Tactics								
08/20/2020	11:00	Ladder Co. Tactics	1		A	25.00	0.00	0.00
Totals for Category:						25.00	0.00	0.00

REVIEW POST INCIDENT REVIEW								
08/18/2020	14:00	POST INCIDENT REVIEW	1		C	1.00	0.00	0.00
08/28/2020	13:30	POST INCIDENT REVIEW	1		A	2.00	0.00	0.00
Totals for Category:						3.00	0.00	0.00

SEARCH SEARCH								
08/18/2020	09:00	SEARCH	1		C	2.00	0.00	0.00
Totals for Category:						2.00	0.00	0.00

SFAM Street Familiarization								
08/05/2020	09:00	Street Familiarization	1		B	4.00	0.00	0.00
08/06/2020	09:00	Street Familiarization	1		C	4.00	0.00	0.00

Middletown South Fire District

Training Classes by Category

Class Date Between {08/01/2020} And {08/31/2020}

Date	Time	Class Description	Stn	Unit	Shift	Hours	-----Default----- Hrs Pd	Points
SFAM Street Familiarization								
Totals for Category:						8.00	0.00	0.00
Total Classes: 29			Grand Totals:			72.50	0.00	0.00



Mike Howley
South District Fire
445 Randolph Rd
Middletown, CT 06057

The proposed solar system that would be installed on the existing and future roofs of the fire station would consist of 204 SunPower P-series solar panels. The system is expected to produce 85,602 kilowatt hours (kWh) in the first year of operation, and will produce 0.6% less each year thereafter as the solar panels degrade. The amount of kilowatt hours produced in the first year is enough cover all of the kilowatt hours currently being used annually by the existing building.

The solar system will be installed at no cost to South District Fire. Earthlight will own the system and handle all maintenance as necessary. Earthlight will sell all electricity generated by the solar to South District Fire at a fixed rate of \$0.10 per kilowatt hour for the next 25 years. South District Fire is currently purchasing electricity from Eversource at a rate of \$0.155 per kilowatt hour, and Eversource's electricity rates have gone up by 3% per year historically. Purchasing the electricity that is generated by the solar system as opposed to purchasing electricity from Eversource will result in savings of approximately \$4,750 in the first year the solar system is operational, and almost \$250,000 over the 25 year contract if the utility rates continue to increase. Below is the proposed layout of the solar panels.

