

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

NOTICE OF COMMISSIONERS MEETING

WHEN: Tuesday, October 11, 2022

WHERE: Firehouse

TIME: 7:00 P.M.

SUBJECT: Regular Monthly Meeting

Members of the public may attend the meeting at the firehouse.
Alternatively, they may view/listen to the meeting as follows:

1. Follow the link: <https://us02web.zoom.us/j/84651924228>
2. Going to <https://zoom.us> and joining the meeting using the meeting I.D. number located below.
3. Via telephone at 646-558-8656

Meeting I.D. 846 5192 4228

SOUTH FIRE DISTRICT BOARD OF FIRE COMMISSIONERS

REGULAR MONTHLY MEETING AGENDA

TUESDAY, OCTOBER 11, 2022 at 7:00 p.m.

SOUTH FIRE DISTRICT MEETING ROOM & VIRTUAL VIA ZOOM

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ACCEPT/AMEND AGENDA**
- 4. OPEN PUBLIC SESSION**
- 5. CLOSE PUBLIC SESSION**
- 6. MINUTES TO BE APPROVED**
 - a. Special Meeting of August 11, 2022
 - b. Regular Meeting of September 12, 2022
- 7. TAX COLLECTOR'S REPORTS – SEPTEMBER 2022**
 - a. Refunds: \$4,454.63
 - b. Tax Collector's Reports
- 8. FINANCIAL REPORTS**
 - a. Monthly Expense Detail: August and September 2022
 - b. Profit & Loss Budget vs. Actual: July 2021 through September 2022
 - c. Cash Balance Report: September 2022
- 9. ADMINISTRATIVE REPORTS – SEPTEMBER 2022**
- 10. COMMISSIONER REPORTS**
 - a. Pension Committee: Commissioner Kleckowski
 - b. Public Safety Telecommunications: Commissioner Giuliano
 - c. Riverfront Redevelopment Update: Commissioner Pessina
- 11. OLD BUSINESS**
 - a. Health Insurance for Retirees and their Dependents
 - b. Lyceum Road
 - c. Sumner Brook
 - d. Deputy Chief Position
 - e. Firehouse Gutters/Flooding
- 12. NEW BUSINESS**
 - a. Public Discussion Opportunities
- 13. OPEN PUBLIC SESSION**
- 14. CLOSE PUBLIC SESSION**
- 15. ADJOURNMENT**

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Meeting I.D. 846 5192 4228

**SOUTH FIRE DISTRICT
445 Randolph Road
Middletown, CT 06457**

**Board of Fire Commissioners
Special Meeting Minutes
Thursday, August 11, 2022 at 7:00 p.m.**

Present: Commissioners Kleckowski, Giuliano, Thazhampallath, and Penney

Absent: Commissioner Pessina

1. CALL TO ORDER

Chairwoman Kleckowski called the meeting at 7:04 p.m.

2. PLEDGE OF ALLEGIANCE was recited.

3. EXECUTIVE SESSION

MOTION to go into Executive Session at 7:05 p.m. by Comm. Thazhampallath, pursuant to Statutes Section 1-200(6)(A) and Section 1-225 (a) of the Connecticut General Statutes, as amended, to review the performance evaluations of the Deputy Chief, Executive Assistant, and Budget Analyst/Accounts Payable. Seconded by Comm. Giuliano. Unanimously approved.

In attendance were Commissioners Kleckowski, Giuliano, Thazhampallath, and Penney; Chief Trzaski.

MOTION to close Executive Session by Comm. Giuliano/Comm. Thazhampallath. Executive Session ended at 8:25 p.m.

4. CALL BACK TO ORDER

Chairwoman Kleckowski called the meeting back to order at 8:27 p.m.

MOTION to increase Executive Assistant Alyse McEwen's salary by 3% retroactive to July 1, 2022 and give her a \$3,600 stipend by Comm. Thazhampallath/Comm. Giuliano. Unanimously approved.

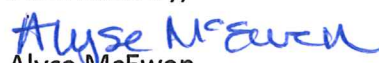
MOTION to give Budget Analyst/Accounts Payable Kathleen Kiley a \$1,500 stipend by Comm. Thazhampallath/Comm. Giuliano. Unanimously approved.

5. ADJOURNMENT

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

The meeting adjourned at 8:30 p.m.

Submitted by,


Alyse McEwen

Recording Secretary

The meeting was not recorded due to technical difficulties.

**SOUTH FIRE DISTRICT
445 Randolph Road | Middletown, CT**

**Board of Fire Commissioners
REGULAR MONTHLY MEETING MINUTES
Monday, September 12, 2022 – 7:00 p.m.**

Held at the firehouse and via Zoom - Meeting I.D. 886 7226 3553

Present: Commissioners Kleckowski, Giuliano, Thazhampallath, Penney, and Pessina.
Chief James Trzaski, staff members.

1. CALL TO ORDER

Commissioner Kleckowski called the meeting to order at 7:02 p.m.

2. PLEDGE OF ALLEGIANCE was recited

3. ACCEPT/AMEND AGENDA

MOTION to accept the agenda as presented by Comm. Giuliano/Comm. Pessina.

MOTION to amend the agenda to add *12. d Affirmative Action*, action by Comm. Penney/Comm. Thazhampallath.

Voting was as follows:

Commissioner Kleckowski	Nay
Commissioner Giuliano	Nay
Commissioner Thazhampallath	Nay
Commissioner Penney	Aye
Commissioner Pessina	Nay

The motion failed with four Nays and one Aye.

MOTION to amend the agenda to add *12. e CT Fire Services Study* by Comm. Penney/Comm. Thazhampallath.

Voting was as follows:

Commissioner Kleckowski	Nay
Commissioner Giuliano	Nay
Commissioner Thazhampallath	Nay
Commissioner Penney	Aye
Commissioner Pessina	Nay

MOTION to amend the agenda to add *12. d Public Discussion Opportunities* by Comm. Penney/Comm. Giuliano. Unanimously approved.

MOTION to approve the agenda as amended by Comm. Giuliano/Comm. Kleckowski. Unanimously approved.

4. OPEN PUBLIC SESSION

Commissioner Kleckowski opened the public session at 7:19 p.m. There were no members of the public in attendance.

5. CLOSE PUBLIC SESSION

Commissioner Kleckowski closed the public session at 7:19 p.m.

6. MINUTES TO BE APPROVED

a. REGULAR MEETING OF JUNE 13, 2022

b. BUDGET MEETING OF JUNE 14, 2022

MOTION to approve the minutes of the regular meeting of June 13, 2022 and the budget meeting of June 14, 2022 by Comm. Thazhampallath/Comm. Pessina.

A discussion took place regarding how detailed minutes should be was discussed.

MOTION to divide the question by Comm. Giuliano/Comm. Kleckowski. Unanimously approved.

Voting for the motion to approve the minutes of the regular meeting of June 13, 2022 was as follows:

Commissioner Kleckowski	Aye
Commissioner Giuliano	Aye
Commissioner Thazhampallath	Nay
Commissioner Penney	Nay
Commissioner Pessina	Aye

The motion passed with three Ayes and two Nays.

MOTION to approve the minutes of the budget meeting of June 14, 2022 was unanimously approved.

7. TAX COLLECTOR'S REPORTS

a. REFUNDS: JUNE 2022: \$229.55; JULY 2022: \$200.50; AUGUST 2022: \$6,141.40

MOTION to approve tax refunds for June 2022 valued at \$229.55, July 2022 valued at \$200.50, and August 2022 valued at \$6,141.40 by Comm. Thazhampallath/ Comm. Pessina. Unanimously approved.

b. TAX COLLECTOR'S REPORTS: JUNE, JULY, AND AUGUST 2022

MOTION to accept the tax collector's reports for the months of June, July, and August 2022 by Comm. Thazhampallath/Comm. Pessina. Unanimously approved.

8. FINANCIAL REPORTS

a. MONTHLY EXPENSE DETAIL: MAY AND JUNE 2022

MOTION to approve the Monthly Expense Detail for May and June of 2022 by Comm. Thazhampallath/Comm. Pessina. Unanimously approved.

b. MONTHLY EXPENSE DETAIL: JULY AND AUGUST 2022

MOTION to approve the Monthly Expense Detail for July and August of 2022 by Comm. Thazhampallath/Comm. Pessina. Unanimously approved.

c. PROFIT & LOSS BUDGET VS. ACTUAL: JULY 2021 THROUGH JUNE 2022

MOTION to approve the Profit & Loss Budget vs. Actual for July 2021 through June 2022 by Comm. Thazhampallath/Comm. Pessina. Unanimously approved.

d. PROFIT & LOSS BUDGET VS. ACTUAL: JULY 2022

MOTION to approve the Profit & Loss Budget vs. Actual for July 2022 by Comm. Thazhampallath/Comm. Pessina. Unanimously approved.

e. PROFIT & LOSS BUDGET VS. ACTUAL: JULY THROUGH AUGUST 2022

MOTION to approve the Profit & Loss vs. Actual for July through August 2022 by Comm. Thazhampallath/Comm. Pessina. Unanimously approved.

f. CASH BALANCE REPORTS: JUNE, JULY, AND AUGUST 2022

MOTION to approve the Cash Balance Reports for June, July, and August 2022 by Comm. Thazhampallath/Comm. Pessina. Unanimously approved.

9. ADMINISTRATIVE REPORTS – JUNE, JULY, AND AUGUST 2022

Chief Trzaski gave an overview of his reports and answered questions of the Commission.

10. COMMISSIONER REPORTS

a. PENSION COMMITTEE: COMMISSIONER KLECKOWSKI

A Pension Committee meeting will probably take place in October or November. Commissioner Kleckowski will notify the commission of the date/time when it has been determined.

b. PUBLIC SAFETY TELECOMMUNICATIONS: COMMISSIONER GIULIANO

Commissioner Giuliano provided an update of the Public Safety Telecommunications meetings.

c. RIVERFRONT REDEVELOPMENT UPDATE: COMMISSIONER PESSINA

Commissioner Pessina provided an update on the project.

11. OLD BUSINESS

a. HEALTH INSURANCE FOR RETIREES AND THEIR DEPENDENTS - Nothing to report.

b. LYCEUM ROAD

Lyceum Road is open and the new drainage is working well.

c. SUMNER BROOK

Chief Trzaski provided an update on a meeting he had with Chris Holden, Deputy Director of Public Works.

12. NEW BUSINESS

a. ENTRY LEVEL FIREFIGHTER POSITION

FF Tirrell Cox has been hired effective today.

b. DEPUTY CHIEF POSITION

MOTION to post the Deputy Chief position in-house by Comm. Pessina/Comm. Giuliano.

Voting was as follows:

Commissioner Kleckowski	Aye
Commissioner Giuliano	Aye
Commissioner Thazhampallath	Nay
Commissioner Penney	Nay
Commissioner Pessina	Aye

The motion passed with three Ayes and two Nays.

c. FIREHOUSE GUTTERS/FLOODING

Chief Trzaski explained the problem with the gutters/flooding and the possible remedies.

d. PUBLIC DISCUSSION OPPORTUNITIES

MOTION to postpone the discuss of public discussion opportunities until the October meeting by Comm. Pessina/Comm. Giuliano (with the strong recommendation that the Chairwoman consider experimenting with a second public hearing at the October meeting).

Voting was as follows:

Commissioner Kleckowski	Aye
Commissioner Giuliano	Aye
Commissioner Thazhampallath	Aye
Commissioner Penney	Nay
Commissioner Pessina	Aye

The motion passed with four Ayes and one Nays.

13. ADJOURNMENT

MOTION to adjourn by Comm. Pessina/Comm. Giuliano. Unanimously approved. The meeting adjourned at 9:12 p.m.

Submitted by,



Alyse McEwen
Recording Secretary

The recording of this meeting is available upon request, according to Connecticut Freedom of Information requirements.

Refund Report										SOUTH FIRE DISTRICT As of Date 09/30/2022										Cash Type : SFD										Date: 09/30/2022 Page: 1																																																																					
Conditions :										Year 2006 To 2021 Dist To Order By Bill Number Include Susp : No Suspense Recap by Bank : No Recap by District No Tax/Def All Terminal # : All										Tot Paid Bank Prop Loc./Vehicle										Bint Paid																																																																					
Bill #										S-D Name										Tax Paid										Int Paid										Lien Paid										Fee Paid										Last Date RF																																							
2020-01-0004113										2										MASIH ANITA (1/2 INT) & V R14653										-1,543.29										0.00										0.00										-1,543.29										09/21/2022										90										97 PHEASANT DR									
TOT REAL ESTATE										# Of Accts: 1										SFD										-1,543.29										0.00										0.00										-1,543.29																																							
YEAR 2020										# Of Accts: 1										SFD										-1,543.29										0.00										0.00										-1,543.29																																							
2021-01-0004676										2										FRANCOIS STEVEN J & CAROLSF										-690.90										0.00										0.00										-690.90										09/21/2022										59 LINDSEY RD																			
2021-01-0004724										2										FRISK MIKAEL L & MARISA BSFD R04108										-133.07										0.00										0.00										-133.07										09/29/2022										439 RIDGE RD																			
2021-01-0005516										2										GULLITTI JEAN P & DEBRA CSFD R00160										-24.09										0.00										0.00										-24.09										09/14/2022										148 AREUTUS ST																			
2021-01-0006360										2										JACKSON KELVIN M SFD R16071										-616.49										0.00										0.00										-616.49										09/14/2022										21 NORFOLK ST																			
2021-01-0008452										2										BARTOLOMEI IAN SFD R03270										-570.00										0.00										0.00										-570.00										09/14/2022										149 HUNTING HILL AVE																			
2021-01-0010858										2										RAFALA CARMELO C SFD R01201										-876.79										0.00										0.00										-876.79										09/21/2022										268 RIDGE RD																			
TOT REAL ESTATE										# Of Accts: 6										SFD										-2,911.34										0.00										0.00										-2,911.34																																							
YEAR 2021										# Of Accts: 6										SFD										-2,911.34										0.00										0.00										-2,911.34																																							
GRAND TOTAL										# Of Accts: 7										SFD										-4,454.63										0.00										0.00										-4,454.63																																							

SOUTH FIRE DISTRICT TAX COLLECTORS REPORT	
COLLECTIONS SEPTEMBER 2022	
REAL ESTATE	\$ 122,845.07
MOTOR VEHICLE	\$ -
PERSONAL PROPERTY	\$ 3,907.54
SUPPLEMENTAL MOTOR VEHICLE	\$ -
BACK TAXES	\$ 9,405.43
CURRENT INTEREST	\$ 5,728.85
BACK INTEREST	\$ 2,318.98
FEES PAID	\$ 477.22
LIENS RELEASED	\$ 120.00
COLLECTIONS 2022/2023	\$ 144,803.09
JULY	\$ 4,676,757.10
AUGUST	\$ 949,921.85
SEPTEMBER	\$ 144,803.09
OCTOBER	
NOVEMBER	
DECEMBER	
JANUARY	
FEBRUARY	
MARCH	
APRIL	
MAY	
JUNE	
COLLECTED YEAR TO DATE	\$ 5,771,482.04
GRANTS RECEIVED	
MUNICIPAL GRANTS-IN-AID	\$ -
MUNICIPAL GRANTS AND REVENUE SHARING	\$ -
NRG	\$ -
TOTAL GRANTS	\$ -
TOTAL YEAR-TO-DATE	\$ 5,771,482.04
Respectfully submitted by:	
Lee Matterazzo, CCMC, Tax Collector	
South Fire District	

Tax Collections September 2022

	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	\$ 4,866,398.17	\$ 4,700,095.23	\$8,933.16	96.77%	\$1,543.29
PP	\$ 1,003,992.01	\$ 991,024.90	\$0.00	98.71%	\$0.00
MV	\$ -	\$ -	\$0.00		\$194.93
MVS	\$ -	\$ -	\$0.00		\$125.15
TOTAL	\$ 5,870,390.18	\$ 5,691,120.13	\$ 8,933.16	97.10%	\$ 1,863.37

Submitted by:
Lee Matterazzo, CCMC
Interim Tax Collector

South Fire District
Monthly Expense Detail
August and September 2022

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	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7201 • Electricity					
	08/04/2022	Earthlight Power, LLC.	1,159.20		1,159.20
	08/15/2022	KS Statebank	402.82		1,562.02
	08/29/2022	Eversource	526.17		2,088.19
	09/01/2022	Earthlight Power, LLC.	1,012.50		3,100.69
	09/15/2022	KS Statebank	402.82		3,503.51
Total 7201 • Electricity			3,503.51	0.00	3,503.51
7202 • Water and Sewer					
	08/01/2022	Middletown Water & Sewer Dept	227.62		227.62
	09/01/2022	Middletown Water & Sewer Dept	125.19		352.81
Total 7202 • Water and Sewer			352.81	0.00	352.81
7203 • Heating					
	08/02/2022	Eversource	513.74		513.74
	09/02/2022	Eversource	516.30		1,030.04
Total 7203 • Heating			1,030.04	0.00	1,030.04
7204 • Telephone					
	08/15/2022	Frontier Communications	226.50		226.50
	09/15/2022	Frontier Communications	230.54		457.04
Total 7204 • Telephone			457.04	0.00	457.04
7401 • Fuel					
	08/23/2022	WEX Bank - Small Bus. Card	1,575.79		1,575.79
	08/28/2022	Ace Home Center	35.96		1,611.75
	08/31/2022	Advance Auto Parts	119.95		1,731.70
	09/23/2022	WEX Bank - Small Bus. Card	1,744.64		3,476.34
Total 7401 • Fuel			3,476.34	0.00	3,476.34
7403 • Vehicle Repairs					
	08/03/2022	ProTech Automotive L.L.C.	840.03		840.03
	08/04/2022	ProTech Automotive L.L.C.	48.94		888.97
	08/10/2022	ProTech Automotive L.L.C.	552.50		1,441.47
	08/12/2022	First Line Emergency	2,085.19		3,526.66
	08/12/2022	First Line Emergency	214.00		3,740.66
	08/12/2022	First Line Emergency	327.50		4,068.16
	08/22/2022	First Line Emergency	214.00		4,282.16
	08/31/2022	Advance Auto Parts	201.99		4,484.15
	09/29/2022	ProTech Automotive L.L.C.	35.79		4,519.94
Total 7403 • Vehicle Repairs			4,519.94	0.00	4,519.94

South Fire District
Monthly Expense Detail
August and September 2022

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	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7406 · Vehicle Supplies					
	08/18/2022	W.B. Mason Company, Inc.	17.49		17.49
	08/28/2022	Ace Home Center	16.19		33.68
	08/31/2022	Advance Auto Parts	26.58		60.26
Total 7406 · Vehicle Supplies			60.26	0.00	60.26
7501 · Insurance-Workers Compensation					
	08/01/2022	Benchmark Insurance Company	14,018.00		14,018.00
	09/01/2022	Benchmark Insurance Company	14,018.00		28,036.00
Total 7501 · Insurance-Workers Compensation			28,036.00	0.00	28,036.00
7502 · Insurance - Commercial Package					
	09/01/2022	HD Segur Insurance	11,080.00		11,080.00
Total 7502 · Insurance - Commercial Package			11,080.00	0.00	11,080.00
7512 · Pension - Defined Contribution					
	08/08/2022	Lincoln Financial - Pension 401	31,072.21		31,072.21
	09/08/2022	Lincoln Financial - Pension 401	30,710.56		61,782.77
	09/08/2022	Lincoln Financial - Pension 401	18.47		61,801.24
Total 7512 · Pension - Defined Contribution			61,801.24	0.00	61,801.24
7606 · PEB-Uncompensated Absences Exp					
	08/24/2022	Paychex	9,523.91		9,523.91
Total 7606 · PEB-Uncompensated Absences Exp			9,523.91	0.00	9,523.91
7701 · Tax Collector's Expense					
	08/02/2022	Quality Data Service, Inc	78.75		78.75
	08/02/2022	Quality Data Service, Inc	440.21		518.96
	08/02/2022	Quality Data Service, Inc	485.10		1,004.06
	08/02/2022	Quality Data Service, Inc	519.82		1,523.88
	08/02/2022	Quality Data Service, Inc	18.50		1,542.38
	08/02/2022	Quality Data Service, Inc	105.00		1,647.38
	08/02/2022	Quality Data Service, Inc	719.27		2,366.65
	08/02/2022	Quality Data Service, Inc	116.80		2,483.45
	08/31/2022	Bank of America	30.25		2,513.70
Total 7701 · Tax Collector's Expense			2,513.70	0.00	2,513.70
7702 · Professional Org / Periodicals					
	08/28/2022	CT Fire Dept. Instructors Assoc., Inc.	30.00		30.00
	08/28/2022	CT Fire Dept. Instructors Assoc., Inc.	30.00		60.00
	08/31/2022	Bank of America	50.00		110.00
	08/31/2022	Bank of America	30.00		140.00
Total 7702 · Professional Org / Periodicals			140.00	0.00	140.00

South Fire District
Monthly Expense Detail
August and September 2022

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	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7703 • Office Expenses					
	08/01/2022	Minuteman Press	56.00		56.00
	08/31/2022	Bank of America	73.88		129.88
	08/31/2022	Bank of America	293.74		423.62
Total 7703 • Office Expenses			423.62	0.00	423.62
7706 • Postage					
	08/18/2022	Purchase Power	604.50		604.50
	09/18/2022	Purchase Power	604.50		1,209.00
Total 7706 • Postage			1,209.00	0.00	1,209.00
7708 • Commissioner's Compensation					
	08/03/2022	Paychex	750.00		750.00
	08/31/2022	Paychex	750.00		1,500.00
	09/02/2022	Paychex		108.53	1,391.47
	09/28/2022	Daniel J. Penney	108.53		1,500.00
	09/28/2022	Daniel J. Penney	108.53		1,608.53
Total 7708 • Commissioner's Compensation			1,717.06	108.53	1,608.53
7709 • Activity Expense					
	08/03/2022	Connecticut Rental Center, Inc.	69.30		69.30
	09/06/2022	Avenue Awards	300.00		369.30
Total 7709 • Activity Expense			369.30	0.00	369.30
7710 • Professional Services					
7711 • Legal Expense					
7711A • Legal Expense - General/Labor					
	09/13/2022	Summa & Ryan, PC	146.25		146.25
Total 7711A • Legal Expense - General/Labor			146.25	0.00	146.25
7711B • Legal Expense - H & H					
	08/03/2022	Nuzzo & Roberts, LLC.	10.00		10.00
Total 7711B • Legal Expense - H & H			10.00	0.00	10.00
Total 7711 • Legal Expense			156.25	0.00	156.25
7710 • Professional Services - Other					
	08/04/2022	Paychex	120.98		120.98
	08/04/2022	Paychex	55.02		176.00
	08/04/2022	Paychex	71.90		247.90
	08/11/2022	Paychex	120.98		368.88
	08/11/2022	Paychex	55.02		423.90
	08/18/2022	Paychex	119.04		542.94
	08/18/2022	Paychex	56.96		599.90

South Fire District
Monthly Expense Detail
August and September 2022

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	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7710 • Professional Services - Other, continued					
	08/25/2022	Paychex	120.98		720.88
	08/25/2022	Paychex	55.02		775.90
	08/31/2022	Merrick & Associates, LLC	400.00		1,175.90
	09/01/2022	Paychex	119.04		1,294.94
	09/01/2022	Paychex	55.02		1,349.96
	09/01/2022	Paychex	71.90		1,421.86
	09/08/2022	Paychex	119.04		1,540.90
	09/08/2022	Paychex	56.96		1,597.86
	09/15/2022	Paychex	120.98		1,718.84
	09/15/2022	Paychex	55.02		1,773.86
	09/22/2022	Paychex	120.98		1,894.84
	09/22/2022	Paychex	55.02		1,949.86
	09/29/2022	Paychex	120.98		2,070.84
	09/29/2022	Paychex	55.02		2,125.86
			<u>2,125.86</u>	<u>0.00</u>	<u>2,125.86</u>
Total 7710 • Professional Services - Other			2,125.86	0.00	2,125.86
Total 7710 • Professional Services			<u>2,282.11</u>	<u>0.00</u>	<u>2,282.11</u>
7716 • Archive Services					
	09/30/2022	Hartford Despatch & Storage	195.00		195.00
			<u>195.00</u>	<u>0.00</u>	<u>195.00</u>
Total 7716 • Archive Services			195.00	0.00	195.00
7717 • Software Support					
	08/31/2022	Bank of America	142.00		142.00
	09/01/2022	websolutions	337.50		479.50
			<u>479.50</u>	<u>0.00</u>	<u>479.50</u>
Total 7717 • Software Support			479.50	0.00	479.50
7801 • Repairs Building					
	08/16/2022	Dime Oil, LLC.	50.00		50.00
	08/19/2022	Hoodz of Central and Eastern CT	405.00		455.00
	08/23/2022	Portland Group/Middlesex Plumbing Supply	32.69		487.69
	08/26/2022	CT Dept of Administrative Services OSBI	160.00		647.69
	08/28/2022	Ace Home Center	8.51		656.20
	08/30/2022	Handley, Jonathan.	29.71		685.91
	08/30/2022	Encore Fire Protection	369.00		1,054.91
	08/31/2022	Bank of America	1,425.98		2,480.89
	08/31/2022	Bank of America	20.54		2,501.43
	09/06/2022	Air Cleaning Specialists of New England	2,300.00		4,801.43
	09/26/2022	Air Cleaning Specialists of New England	419.80		5,221.23
			<u>5,221.23</u>	<u>0.00</u>	<u>5,221.23</u>
Total 7801 • Repairs Building			5,221.23	0.00	5,221.23
7802 • Supplies Maintenance					
7802C • COVID-19					
	08/18/2022	W.B. Mason Company, Inc.	53.98		53.98
	08/19/2022	W.B. Mason Company, Inc.	257.37		311.35

South Fire District
Monthly Expense Detail
August and September 2022

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	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7802 · Supplies Maintenance, continued					
7802C · COVID-19					
	09/12/2022	W.B. Mason Company, Inc.	171.58		482.93
	09/12/2022	W.B. Mason Company, Inc.	107.96		590.89
Total 7802C · COVID-19			<u>590.89</u>	<u>0.00</u>	<u>590.89</u>
7802 · Supplies Maintenance - Other					
	08/18/2022	W.B. Mason Company, Inc.	176.77		176.77
	08/19/2022	W.B. Mason Company, Inc.	90.68		267.45
	08/19/2022	W.B. Mason Company, Inc.	129.38		396.83
	08/28/2022	Ace Home Center	108.33		505.16
	08/28/2022	Ace Home Center	17.08		522.24
	08/28/2022	Ace Home Center	18.30		540.54
	08/28/2022	Ace Home Center	39.98		580.52
	08/28/2022	Ace Home Center	41.68		622.20
	08/28/2022	Ace Home Center	24.99		647.19
	08/28/2022	Ace Home Center	22.25		669.44
	08/31/2022	Bank of America	45.70		715.14
	08/31/2022	Bank of America	30.83		745.97
	08/31/2022	Bank of America	53.24		799.21
	08/31/2022	Bank of America	163.47		962.68
	09/12/2022	W.B. Mason Company, Inc.	440.26		1,402.94
	09/28/2022	Ace Home Center	35.96		1,438.90
	09/28/2022	Ace Home Center	37.46		1,476.36
	09/28/2022	Ace Home Center	8.99		1,485.35
	09/28/2022	Ace Home Center	105.51		1,590.86
	09/28/2022	Ace Home Center	39.98		1,630.84
Total 7802 · Supplies Maintenance - Other			<u>1,630.84</u>	<u>0.00</u>	<u>1,630.84</u>
Total 7802 · Supplies Maintenance			<u>2,221.73</u>	<u>0.00</u>	<u>2,221.73</u>
7803 · Services					
	08/06/2022	Comcast	100.80		100.80
	08/06/2022	De Lage Landen Financial Services, Inc.	121.00		221.80
	08/07/2022	Comcast	19.14		240.94
	08/08/2022	JP Bellamo & Sons, Inc.	50.00		290.94
	08/25/2022	All Waste	180.00		470.94
	09/01/2022	A & A Office Systems, Inc. - Usage	34.11		505.05
	09/06/2022	Comcast	100.80		605.85
	09/07/2022	Comcast	19.14		624.99
	09/09/2022	JP Bellamo & Sons, Inc.	50.00		674.99
	09/10/2022	De Lage Landen Financial Services, Inc.	121.00		795.99
	09/17/2022	De Lage Landen Financial Services, Inc.	183.44		979.43
	09/23/2022	All Waste	180.00		1,159.43
Total 7803 · Services			<u>1,159.43</u>	<u>0.00</u>	<u>1,159.43</u>

South Fire District
Monthly Expense Detail
August and September 2022

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	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7805 • Equipment					
	08/31/2022	Bank of America	85.84		85.84
	08/31/2022	Bank of America	1,475.25		1,561.09
Total 7805 • Equipment			1,561.09	0.00	1,561.09
7901 • Emergency Medical Equipment					
	08/02/2022	Common Cents EMS Supply, LLC.	80.73		80.73
	08/03/2022	Common Cents EMS Supply, LLC.	10.62		91.35
	08/08/2022	Common Cents EMS Supply, LLC.	112.50		203.85
	08/09/2022	Common Cents EMS Supply, LLC.	182.25		386.10
	08/24/2022	Common Cents EMS Supply, LLC.	15.59		401.69
	09/14/2022	Common Cents EMS Supply, LLC.	684.00		1,085.69
	09/21/2022	Common Cents EMS Supply, LLC.	35.19		1,120.88
Total 7901 • Emergency Medical Equipment			1,120.88	0.00	1,120.88
7902 • Computer Equip & Supplies					
	08/31/2022	Bank of America	425.39		425.39
	08/31/2022	Bank of America	51.14		476.53
Total 7902 • Computer Equip & Supplies			476.53	0.00	476.53
7903 • Training					
	08/10/2022	Yale New Haven Hospital, Inc.	8,750.00		8,750.00
	08/17/2022	Commission on Fire Prevention and Control	65.00		8,815.00
	08/17/2022	Commission on Fire Prevention and Control	385.00		9,200.00
	08/18/2022	Barrier Waterman, LLC.	340.00		9,540.00
	08/31/2022	Bank of America	175.00		9,715.00
	09/06/2022	CT Fire Academy Bookstore	437.70		10,152.70
	09/30/2022	Connecticut Fire Marshals Association	75.00		10,227.70
	09/30/2022	Connecticut Fire Marshals Association	75.00		10,302.70
Total 7903 • Training			10,302.70	0.00	10,302.70
7904 • Public Fire Education					
7904A • Open House					
	09/27/2022	Minuteman Press	217.50		217.50
	09/28/2022	Ace Home Center	18.99		236.49
Total 7904A • Open House			236.49	0.00	236.49
Total 7904 • Public Fire Education			236.49	0.00	236.49
7905 • Fire Fighting Equipment					
	08/31/2022	Bank of America	47.20		47.20
	08/31/2022	Bank of America	412.99		460.19
	09/09/2022	Municipal Emergency Services/Shipman's	423.00		883.19
	09/09/2022	Municipal Emergency Services/Shipman's	423.00		1,306.19
	09/09/2022	Municipal Emergency Services/Shipman's	423.00		1,729.19

South Fire District
Monthly Expense Detail
August and September 2022

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	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7905 • Fire Fighting Equipment, continued					
	09/09/2022	Municipal Emergency Services/Shipman's	423.00		2,152.19
	09/09/2022	Municipal Emergency Services/Shipman's	423.00		2,575.19
	09/09/2022	Municipal Emergency Services/Shipman's	414.00		2,989.19
	09/09/2022	Municipal Emergency Services/Shipman's	32.00		3,021.19
	09/09/2022	Municipal Emergency Services/Shipman's	36.50		3,057.69
	09/09/2022	Municipal Emergency Services/Shipman's	130.26		3,187.95
Total 7905 • Fire Fighting Equipment			3,187.95	0.00	3,187.95
7906 • Special Service Units					
	08/19/2022	U.S. Darkwater, LLC.	284.97		284.97
Total 7906 • Special Service Units			284.97	0.00	284.97
7909 • Uniforms					
	09/07/2022	Security Uniforms, Inc.	190.00		190.00
	09/19/2022	Security Uniforms, Inc.	447.00		637.00
	09/22/2022	Security Uniforms, Inc.	79.00		716.00
Total 7909 • Uniforms			716.00	0.00	716.00
7910 • Protective Clothing					
	08/26/2022	Firematic Supply Co. Inc.	309.30		309.30
	08/29/2022	Municipal Emergency Services/Shipman's	723.82		1,033.12
	08/30/2022	Firematic Supply Co. Inc.	308.60		1,341.72
	08/30/2022	Firematic Supply Co. Inc.	89.00		1,430.72
Total 7910 • Protective Clothing			1,430.72	0.00	1,430.72
7911 • Communications					
	08/30/2022	Utility Communications, Inc.	517.50		517.50
Total 7911 • Communications			517.50	0.00	517.50
7912 • Cellular Phones					
	08/11/2022	AT&T Mobility	579.66		579.66
	09/11/2022	AT&T Mobility	469.80		1,049.46
Total 7912 • Cellular Phones			1,049.46	0.00	1,049.46
7916 • Breathing Apparatus-Test Repair					
	08/18/2022	Municipal Emergency Services/Shipman's	292.50		292.50
	09/06/2022	Interstate All Battery Center	63.80		356.30
Total 7916 • Breathing Apparatus-Test Repair			356.30	0.00	356.30
8999 • CNR Current Year					
	08/11/2022	Firematic Supply Co. Inc.	823,541.11		823,541.11
	09/14/2022	Fire Alarm Specialty Design, LLC	6,200.00		829,741.11
	09/16/2022	Municipal Emergency Services/Shipman's	2,543.56		832,284.67

South Fire District
Monthly Expense Detail
August and September 2022

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	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
8999 - CNR Current Year, continued					
	09/23/2022	FIRETECH Engineered Systems	6,830.00		839,114.67
	09/29/2022	Command School, Inc.		103,500.00	735,614.67
	09/29/2022	Command School, Inc.		11,500.00	724,114.67
Total 8999 - CNR Current Year			<u>839,114.67</u>	<u>115,000.00</u>	<u>724,114.67</u>
TOTAL			<u>1,002,128.03</u>	<u>115,108.53</u>	<u>887,019.50</u>

South Fire District
Bank of America Purchase Details

Billing Time Period: 9/01/2022 – 9/30/2022

Purchase Date	Vendor	Description of Purchase	Line Item	P.O. #	Amount
Account # -4253					
9/6/22	Prime Video	Charged to wrong Amazon account. SFD will receive credit from Amazon confirmation)			21.26
Account # -6599 (Chief)					
9/2/22	Harbor Freight	Firefighting tools	7905	22-017	439.08
9/8/22	Amazon	Digital voice recorder for BFC meetings	7703	22-004	39.69
9/15/22	Sam's Club	Juice boxes, bottled water – Open House	7904	22-016	227.41
9/16/22	Propper E-Commerce	Propper Tecasafe Wildland Shirt	7910	22-021	99.99
9/16/22	Pigeon Mountain Industries	Rope gloves	7910	22-021	64.41
9/16/22	Founders Technology	Monthly cloud services – Month of October	7717	22-009	142.00
9/16/22	Holiday Inn	Holiday Inn – lodging – Chief Trzaski – CSFA Convention	7702	22-023	182.85
9/20/22	CT Chapter IAAI	2022 Annual Arson Investigator's Seminar (FM and DFM)	7903	22-015	600.00
9/22/22	Harbor Freight	Binding rings, socket rails, drive impact extension set	8999 CNR E32	22-026	59.13
9/23/22	White Pages	Address subscription service	7701	22-002	30.25
9/23/22	Staples	Tax Office office supplies	7701	22-002	38.30
		Misc. office supplies	7703	22-004	92.13
			TOTAL		\$2036.49

South Fire District
Profit & Loss Budget vs. Actual
July through September 2022

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	<u>Jul - Sep 22</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Income				
4101 • Property Tax Revenue	5,700,053.29	5,793,283.00	-93,229.71	98.39%
4102 • Interest and Liens	19,333.36	30,000.00	-10,666.64	64.45%
4103 • Tax Refunds	-10,796.53	0.00	-10,796.53	100.00%
4104 • Fees	1,607.81	0.00	1,607.81	100.00%
4105 • Prior Year Tax Collections	50,256.95	0.00	50,256.95	100.00%
4208 • State MV Fire District Grant	521,885.00	521,885.00	0.00	100.00%
4210 • NRG Tax Revenue	0.00	201,650.00	-201,650.00	0.00%
4301 • Investment Income	418.86	2,000.00	-1,581.14	20.94%
4901 • Miscellaneous Income	60.00	0.00	60.00	100.00%
Total Income	<u>6,282,818.74</u>	<u>6,548,818.00</u>	<u>-265,999.26</u>	<u>95.94%</u>
Expense				
7201 • Electricity	5,472.12	22,500.00	-17,027.88	24.32%
7202 • Water and Sewer	570.99	2,500.00	-1,929.01	22.84%
7203 • Heating	1,690.53	12,000.00	-10,309.47	14.09%
7204 • Telephone	695.95	3,000.00	-2,304.05	23.20%
7401 • Fuel	10,531.64	30,000.00	-19,468.36	35.11%
7403-1 • Apparatus Preventative Maint.	2,277.00	12,000.00	-9,723.00	18.98%
7403 • Vehicle Repairs	16,898.85	50,000.00	-33,101.15	33.80%
7404 • Annual OSHA Inspection	0.00	1,200.00	-1,200.00	0.00%
7406 • Vehicle Supplies	81.32	2,000.00	-1,918.68	4.07%
7501 • Insurance-Workers Compensation	59,452.00	190,000.00	-130,548.00	31.29%
7502 • Insurance - Commercial Package	22,160.00	51,000.00	-28,840.00	43.45%
7503 • Insurance - Medical	201,396.63	911,911.00	-710,514.37	22.09%
7504 • Insurance - Cyber	6,250.00	6,250.00	0.00	100.00%
7509 • Insurance - Life and Disability	11,822.81	55,504.00	-43,681.19	21.30%
7512 • Pension - Defined Contribution	91,495.41	370,040.00	-278,544.59	24.73%
7513 • Unused Sick Time	0.00	20,000.00	-20,000.00	0.00%
7601 • Salaries - Fire Department	736,254.90	2,964,700.00	-2,228,445.10	24.83%
7602 • Salaries - Administrative	43,599.88	185,000.00	-141,400.12	23.57%
7603 • Replacement / Call Backs	185,893.44	520,000.00	-334,106.56	35.75%
7604 • Fringe Benefits	22,048.17	123,600.00	-101,551.83	17.84%
7606 • PEB-Uncompensated Absences Exp	9,523.91	10,000.00	-476.09	95.24%
7607 • PEB-Heart and Hypertension	11,622.27	206,489.00	-194,866.73	5.63%
7609 • Employer - Social Security	59,844.31	236,038.00	-176,193.69	25.35%
7610 • Employer - Medicare	13,996.06	55,203.00	-41,206.94	25.35%
7701 • Tax Collector's Expense	6,509.46	23,000.00	-16,490.54	28.30%
7702 • Professional Org / Periodicals	851.00	2,205.00	-1,354.00	38.59%
7703 • Office Expenses	423.62	3,500.00	-3,076.38	12.10%
7704 • Auditor	0.00	7,750.00	-7,750.00	0.00%
7705 • Professional Development	0.00	4,500.00	-4,500.00	0.00%
7706 • Postage	1,209.00	4,000.00	-2,791.00	30.23%
7707 • Contingency	0.00	50,000.00	-50,000.00	0.00%

South Fire District
Profit & Loss Budget vs. Actual
July through September 2022

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	<u>Jul - Sep 22</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Expense, continued				
7708 • Commissioner's Compensation	2,250.00	9,000.00	-6,750.00	25.00%
7709 • Activity Expense	469.30	3,500.00	-3,030.70	13.41%
7710 • Professional Services	3,474.95	35,000.00	-31,525.05	9.93%
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	0.00	4,500.00	-4,500.00	0.00%
7715 • Lien Fees	0.00	1,200.00	-1,200.00	0.00%
7716 • Archive Services	195.00	978.00	-783.00	19.94%
7717 • Software Support	45,877.20	53,100.00	-7,222.80	86.40%
7801 • Repairs Building	5,476.22	20,000.00	-14,523.78	27.38%
7802 • Supplies Maintenance	3,162.99	8,900.00	-5,737.01	35.54%
7803 • Services	6,049.09	18,000.00	-11,950.91	33.61%
7805 • Equipment	1,561.09	4,600.00	-3,038.91	33.94%
7901 • Emergency Medical Equipment	2,628.37	12,500.00	-9,871.63	21.03%
7902 • Computer Equip & Supplies	533.90	2,000.00	-1,466.10	26.70%
7903 • Training	15,358.27	30,500.00	-15,141.73	50.36%
7904 • Public Fire Education	236.49	4,500.00	-4,263.51	5.26%
7905 • Fire Fighting Equipment	3,187.95	14,000.00	-10,812.05	22.77%
7906 • Special Service Units	5,906.97	5,500.00	406.97	107.40%
7907 • Fire Marshal's Office	1,590.50	4,000.00	-2,409.50	39.76%
7909 • Uniforms	716.00	27,150.00	-26,434.00	2.64%
7910 • Protective Clothing	27,299.26	30,000.00	-2,700.74	91.00%
7911 • Communications	517.50	4,500.00	-3,982.50	11.50%
7912 • Cellular Phones	1,477.81	5,200.00	-3,722.19	28.42%
7913 • Breathing Air & Oxygen	427.50	1,500.00	-1,072.50	28.50%
7915 • Medical Testing	0.00	3,800.00	-3,800.00	0.00%
7916 • Breathing Apparatus-Test Repair	356.30	4,500.00	-4,143.70	7.92%
8999 • CNR Current Year	734,327.32	100,000.00	634,327.32	734.33%
Total Expense	<u>2,385,651.25</u>	<u>6,548,818.00</u>	<u>-4,163,166.75</u>	<u>36.43%</u>

South Fire District
Cash Balance Report
September 2022

CASH Unrestricted:

Cash Balances:

Tax Collector - Savings	\$	5,304,741.17
Operating - Checking	\$	<u>669,972.43</u>
Total:	\$	5,974,713.60

Restricted Funds:

CNR

\$ 1,833,196.39

Post-Employment Benefits

\$ 617,651.07

Submitted by:

Kathleen M. Kiley

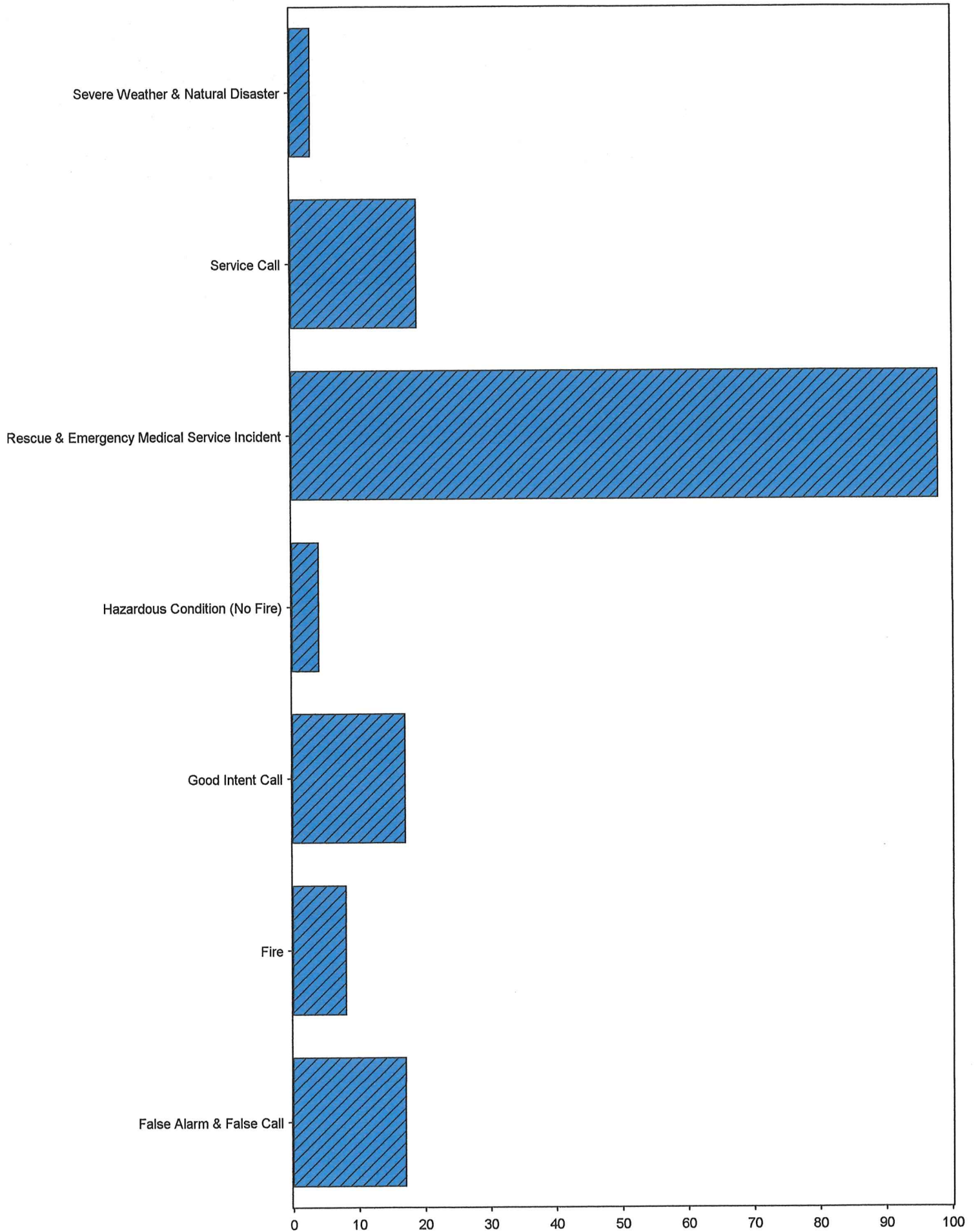
Incident List by Alarm Date/Time

Alarm Date Between {09/01/2022} And {09/30/2022}
 and FDID = "07121" and District = "MO2 " and
 Census = "5418.00"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
22-0001358-000	09/07/2022	10:50:40	1 LABELLA CIR /CVH - EDDY	311 Medical assist, assist EMS c
22-0001368-000	09/08/2022	21:33:36	70 HOLMES DR /CVH - DUTCH	743 Smoke detector activation, n
22-0001370-000	09/09/2022	11:25:49	5 HARVEY DR /00005 HARVEY	743 Smoke detector activation, n
22-0001384-000	09/12/2022	08:57:52	SILVERMINE RD & OBrien DR	611 Dispatched & cancelled en ro
22-0001391-000	09/14/2022	11:25:27	1 LABELLA CIR /CVH - EDDY	311 Medical assist, assist EMS c
22-0001392-000	09/14/2022	13:53:19	39 TYNAN CIR /CVH - MERRI	311 Medical assist, assist EMS c
22-0001395-000	09/15/2022	03:47:06	399 SILVER ST /CVH - LEAK	711 Municipal alarm system, mali
22-0001403-000	09/17/2022	09:48:37	1 LABELLA CIR /CVH - EDDY	321 EMS call, excluding vehicle
22-0001405-000	09/17/2022	12:53:00	1 LABELLA CIR /CVH - EDDY	321 EMS call, excluding vehicle
22-0001407-000	09/17/2022	19:44:02	39 TYNAN CIR /CVH - MERRI	743 Smoke detector activation, n
22-0001409-000	09/18/2022	09:21:31	39 TYNAN CIR /CVH - MERRI	744 Detector activation, no fire
22-0001416-000	09/18/2022	23:01:57	42 HOLMES DR /STAFF COTTA	445 Arcing, shorted electrical e
22-0001449-000	09/23/2022	17:05:04	1349 RIVER RD /KLEEN ENER	142 Brush or brush-and-grass mix
22-0001456-000	09/24/2022	16:22:44	399 SILVER ST /CVH - LEAK	311 Medical assist, assist EMS c
22-0001459-000	09/25/2022	12:37:41	1 LABELLA CIR /CVH - EDDY	321 EMS call, excluding vehicle
22-0001475-000	09/27/2022	17:32:12	112 BOW LN /SHEPERD HOME/	311 Medical assist, assist EMS c

Total Incident Count 16

Incident Type Summary
Alarm Date Between {09/01/2022} And {09/30/2022} Page 23 of 36



Alyse McEwen

From: James Trzaski
Sent: Tuesday, September 6, 2022 3:37 PM
To: Anthony Lancia; Tim Heiden; Chris Gamache; William Gregorio; Jon Handley; Owen Moss; Wade Moss; Rob Zajac; Alyse McEwen; Nicholas Fischer
Subject: FW: Pine Street Fire

Please share this message from Chief Woron with you Platoons.

Thank you,
Chief Trzaski

Chiefs,

Wanted to thank your departments for their assistance last Thursday at the Pine Street Fire. First and foremost the firefighters from each of your departments did an outstanding job providing medical assistance to the victim that was located and removed. I have the information back from the autopsy completed by the Office of State Medical Examiner. I will share with you in person but this was not going to be a survivable event for the victim. Please extend our departments thanks for their strong work under less than favorable conditions both with medical care and firefighting actions.

Thanks again,

Jay Woron
Fire Chief
Middletown Fire Department
533 Main Street
Middletown, CT 06457
860-638-3201 – work
MS/EFO

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Alyse McEwen

From: James Trzaski
Sent: Tuesday, September 20, 2022 6:23 AM
To: Russ Jacobs; Andrew B Turenne; Jon Handley
Cc: Nicholas Fischer; sfdops445; James Mastroianni; Deputy Fire Marshal Jason Hurlbut; Wade Moss; Rob Zajac; Owen Moss; Chris Gamache; William Gregorio; Tim Heiden; Anthony Lancia; Glen Harvey - SFD (gsharvey@gmail.com); Geoff DeFrancesco; Christopher Smith; mikosjacob@gmail.com; Nick DeBlois; Jesse Atwell; ROBERT JAMES; Cody Soule; Ryan Parmelee; Kyle Krystofik; jayswan92@gmail.com; Mike Cortezzo; KATHLEEN RUSSO; Chris Bodie; Kori Kelly; John Lynch; Kyle Coniglio; Michael Davis-Penta; Terence Keenan; Clif Seifert; Steve Tyrseck; Kevin McDonnell; Alyse McEwen; tirrellcox@gmail.com; Deb Kleckowski; Sebastian Giuliano; Dan Penney; Philip J. Pessina; Geen Thazhampallath; Kathy Kiley; Lee Matterazzo
Subject: Route 9 MVA 9.19.22

On Monday September 19th SFD was dispatched to Rt 9 South ½ mile prior to Exit 9 for a reported MVA in the center median. Enroute Valley Shore updated responding units of a confirmed extrication. E-30, T-34, Car 30 and Car 32 responded along with Haddam units. Engine 30 arrived on scene to find a mason dump truck down a ravine, drivers side impacted into a large tree, the vehicle was also positioned downhill at a 45 degree angle. As rescue tools were being deployed, members quickly stabilized the vehicle using chains to Engine 30.

The patient was pinned in the vehicle with the dashboard pushed down on his lower extremities. Crews worked for an hour to free the patient as the extrication proved to be challenging. As the incident unfolded, it was becoming more obvious that the truck needed to be moved, a heavy duty rotator wrecker from Untouchable was dispatched to the scene and arrived quickly.

The truck was attached to the heavy duty wrecker and was precisely moved enough to gain access. The access allowed crews to cut the "A post" and perform a dash lift.

The patient was removed and brought up the slope with the help of Middletown FD, Haddam and SFD members. MFD R-1 was called to the scene for backup as our crews were working towards exhaustion. The patient was transferred to Haddam EMS and transported to Hartford Hospital via Lifestar.

SFD and Haddam members worked with skill and determination. The scene was calm and professional and the heads up request for resources assisted with a favorable outcome to a challenging incident.

I am always very impressed of our team, it is obvious that training pays off!!!

JOB WELL DONE !!

As always very proud of our department !!

Chief Trzaski

Dear South Fire District,

our family is truly appreciative of your generous gifts of support. The comfort foods and beautiful floral arrangement you sent to Tierney funeral home.

We also want to recognize the support you provided Nicholas by getting him home to us in a timely manner and your caring nature and concern.

You have been so good to us and our son. We know it's going to be hard not only for us but for Nicholas not having his brother, Kyle in his life as they were close.

Thank you for the support you give to Nick. We know he is grateful to have you all in his life, so are we.

Your kind expression

of sympathy

was gratefully appreciated

(gratefully)

David, Sandra and
Nicholas



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

I am respectfully submitting for your review the following items completed for the month of September, 2022:

Fire Marshal Office Activities/Duties:

- Attended Code Enforcement Meeting
- Meeting with Alarms Division
- Attended meeting with First Due
- 390 Ridge Road - conducted fire drill
- Connecticut Fire Department Instructors Association Meeting
- 80 East Main Street – Pre Construction walkthrough with Building Dept.
- 1 Wilderman's Way - conducted fire drill
- 749 Saybrook Road Unit B117 – New business walkthrough with Building & Health Departments
- Meeting with the Health Department
- Smoke Testing Preparation/Notification Meeting with Water Dept.
- SFD Fire Marshal Office assisted in Durham Fair Inspection
- 181 Randolph Road - conducted fire drill
- 282 Main Street Extension – New business walkthrough with Building Dept.
- Solnit Fire Setter Initial Staff Meeting
- Attended and Presented at Falcons Health and Wellness Fair
- Bielefield School conducted evacuation drill
- 510 Saybrook Road - conducted fire drill

Inspections:

- 181 Randolph Road - pre-start of school inspection
- 73 Sand Hill Road - apartment building inspection
- 274 East Main Street - apartment building inspection

Inspections cont.:

- 65 B East Main Street - apartment building inspection
- 1150 South Main - progress inspection with Building Dept.
- 465 Highland Avenue - apartment building inspection
- 274 East Main Street - apartment building inspection
- 71 East Main Street - apartment building inspection
- 100 Saybrook Road - apartment building inspection
- 7-9 Cooley Avenue - apartment building re-inspection
- 28 Durant Terrace - apartment building inspection
- 73 Sand Hill Road - apartment building re-inspection

Training:

- Attended Campus Fire and Life Safety III: Codes and Systems Class
- Attended Chemistry of Li-ion battery Seminar

Fire Marshal James M. Mastroianni
September, 2022



SOUTH FIRE DISTRICT

Of the City of Middletown

MONTHLY REPORT TO

Fire Chief: James Trzaski

From: Deputy Fire Marshal Jason Hurlbut

I am respectfully submitting for your review the following items completed for the month of September, 2022:

Fire Marshal Office Activities/Duties:

- Code Enforcement Meeting (virtual)
- 1150 South Main Street – Inspection with Building Department
- 410 Saybrook Road – Inspection with Building Department
- 1300 South Main Street – Inspection with Building Department
- Deposition regarding 1662 Saybrook Road Incident
- First Due Software Meeting
- Fire Alarm Meeting with Alarms Division
- 749 Saybrook Road – New Business Meeting with Building Department
- Smoke Testing Preparation Meeting
- Assisted with Durham Fair Inspections
- First Due Software Meeting
- 522 South Main Street – Inspection with Building Department
- Code Enforcement Meeting
- 181 Randolph Road – Fire Drill
- 390 Ridge Road – Fire Drill
- 1 Wildermans Way – Fire Drill
- 282 Main Street Extension – Inspection with Building Department
- Solnit Fire Safety Meeting
- Health and Wellness Fair
- 70 Maynard Street – Evacuation Drill
- 510 Saybrook Road – Fire Drill

Inspections:

- 181 Randolph Road – educational - Inspection
- 73 Sand Hill – residential (3 units) - Inspection
- 274 East Main Street - residential (8 units) – Inspection
- 65 B East Main Street – residential – Inspection
- 272 East Main Street – business – Inspection
- 276 East Main Street – business – Inspection
- 280 East Main Street – business – Inspection
- 71 East Main Street – residential (3 units) – Inspection
- 7-9 Cooley Avenue – residential – Re-Inspection
- 28 Durant Terrace – residential (3 units) – Inspection
- 73 Sand Hill Road – residential (3 units) – Re-Inspection

Training:

- Attended CFDIA Meeting
- The Law and Expert Evidence - Oklahoma State University
- Building Construction – Oklahoma State University
- Chemistry of Li-Ion Battery Seminar

Incidents:

- 11 Training Hill Road – Car into Building

Deputy Fire Marshal Jason Hurlbut
September, 2022



Office of the Training Captain
SOUTH FIRE DISTRICT
445 RANDOLPH ROAD
MIDDLETOWN, CT 06457
860-347-6661
Fax 860-346-6787

October 5, 2022

Greetings,

I am submitting for your review a report detailing the activities of the Training Division for the month of September 2022.

Training Activities:

- 2 week orientation with Probationary FF Cox
- 8 members taking makeup TECC training with Middletown Fire Dept
- Apparatus Qualification, FF Davis-Penta, Truck 34

Other Activities:

- 9/8, 9/28-Fire Officer 3 class
- Weekly virtual meetings with First Due software team
- Assisting w/various administrative tasks in absence of Deputy Chief
- Assisted in planning of 9/11 ceremony
- 9/14-Fire Service Instructors Meeting, Colchester
- Procured various equipment to prepare for new Engine 32
- 9/22-walk through of FedEx building w/Westfield Fire, preplan meeting
- Arranged for annual service of HURST Extrication tools

Incident Responses:

- 9/1-Route 9, Brush Fire
- 9/12-1150 South Main St, Possible Structure Fire
- 9/13-Route 9, Motor Vehicle Accident
- 9/19-Route 9, Haddam, Motor Vehicle Accident/Extrication

Respectfully Submitted,

Nick Fischer
Training Captain

Training Classes by Category

Class Date Between {09/01/2022} And {09/30/2022}

							-----Default-----		
Date	Time	Class Description	Stn	Unit	Shift	Hours	Hrs	Pd	Points
AERIAL TRAIN Aerial / Ladder Driver Training									
09/09/2022	10:00	Aerial / Ladder Driver Training	1		C	2.00	0.00		0.00
09/09/2022	10:00	Aerial / Ladder Driver Training	1		C	2.00	0.00		0.00
Totals for Category:						4.00	0.00		0.00
BA01 SCBA Inspection, Care, and Cleaning									
09/15/2022	10:00	SCBA Inspection, Care, and Cleaning	1		A	1.00	0.00		0.00
Totals for Category:						1.00	0.00		0.00
BA90 SCBA Mask Fit Testing									
09/14/2022	08:30	SCBA Mask Fit Testing	1		S	1.00	0.00		0.00
Totals for Category:						1.00	0.00		0.00
BFAM Building Familiarization									
09/21/2022	14:00	Building Familiarization	1		C	1.00	0.00		0.00
Totals for Category:						1.00	0.00		0.00
ECT13 Engine Co. Tactics									
09/15/2022	13:00	Engine Co. Tactics	1		A	3.00	0.00		0.00
Totals for Category:						3.00	0.00		0.00
EM64 Annual Bloodborne Pathogens Training									
09/13/2022	09:30	Annual Bloodborne Pathogens Training	1		S	1.00	0.00		0.00
Totals for Category:						1.00	0.00		0.00
EM65 Annual Airborne Pathogens Training									
09/13/2022	08:30	Annual Airborne Pathogens Training	1		S	1.00	0.00		0.00
Totals for Category:						1.00	0.00		0.00
FA30 Communications Equipment									
09/19/2022	09:30	Communications Equipment	1		S	0.50	0.00		0.00

Training Classes by Category

Class Date Between {09/01/2022} And {09/30/2022}

							-----Default-----		
Date	Time	Class Description	Stn	Unit	Shift	Hours	Hrs	Pd	Points
FA30 Communications Equipment									
Totals for Category:						0.50		0.00	0.00
FO 2 Fire Officer II Program									
09/20/2022	08:30	Fire Officer II Program	1		S	8.00		0.00	0.00
09/27/2022	08:30	Fire Officer II Program	1		S	8.00		0.00	0.00
09/29/2022	08:30	Fire Officer II Program	1		S	8.00		0.00	0.00
Totals for Category:						24.00		0.00	0.00
FOIII Fire Officer III									
09/07/2022	08:30	Fire Officer III	1		S	8.00		0.00	0.00
09/28/2022	08:30	Fire Officer III	1		S	8.00		0.00	0.00
Totals for Category:						16.00		0.00	0.00
GRND LADDER Ground Ladder Deployment									
09/16/2022	13:30	Ground Ladder Deployment	1		B	2.50		0.00	0.00
Totals for Category:						2.50		0.00	0.00
HR/STAND-DEP High-Rise Pack Standpipe Deployment									
09/20/2022	11:00	High-Rise Pack Standpipe Deployment	1		B	1.00		0.00	0.00
Totals for Category:						1.00		0.00	0.00
ORIENTATION ORIENTATION new hires									
09/12/2022	08:00	ORIENTATION new hires	1		S	8.00		0.00	0.00
09/13/2022	08:00	ORIENTATION new hires	1		S	8.00		0.00	0.00
09/14/2022	08:00	ORIENTATION new hires	1		S	8.00		0.00	0.00
09/15/2022	08:00	ORIENTATION new hires	1		S	8.00		0.00	0.00
09/19/2022	08:00	ORIENTATION new hires	1		S	8.00		0.00	0.00
09/20/2022	08:00	ORIENTATION new hires	1		S	8.00		0.00	0.00
Totals for Category:						48.00		0.00	0.00
SAWS Power Saw Review									
09/16/2022	10:00	Power Saw Review	1		B	1.00		0.00	0.00

Training Classes by Category

Class Date Between {09/01/2022} And {09/30/2022}

						-----Default-----		
Date	Time	Class Description	Stn	Unit	Shift	Hours	Hrs Pd	Points
SAWS Power Saw Review								
Totals for Category:						1.00	0.00	0.00
TECC Tactical Emergency Casualty Care								
09/27/2022	08:30	Tactical Emergency Casualty Care	1		S	8.00	0.00	0.00
09/29/2022	08:30	Tactical Emergency Casualty Care	1		S	8.00	0.00	0.00
Totals for Category:						16.00	0.00	0.00
V VENT Vertical Ventilation Roof Prop								
09/16/2022	11:00	Vertical Ventilation Roof Prop	1		B	1.00	0.00	0.00
Totals for Category:						1.00	0.00	0.00
Total Classes: 26						Grand Totals:	122.00	0.00
							0.00	0.00



CITY OF MIDDLETOWN Page 35 of 36
CENTRAL COMMUNICATIONS CENTER
911 – POLICE – FIRE – EMS
169 CROSS ST, MIDDLETOWN, CT 06457

Public Safety Telecommunications Report
October 2022

1. Monthly Call Statistics sheet is available. Activity for September is approximately 5,161 incidents. Total 911 calls are 2,184 and 9,473 administrative calls. The report is attached to this email.
2. Staffing update; Staffing is at 16 and full staffing is 21. We are in process of filling the vacant Civilian Dispatcher positions. The Dispatcher Trainee will be elevated to Civilian Dispatcher this month and that position will be posted soon.
3. Mile Lane cell site update. A crane was used to take pictures in September of the site. Nothing further to report at this time.

City of Middletown
Central Communications Center
Monthly Call Statistics - 2022 (estimated)

INCIDENT ACTIVITY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Total	AVG
Middletown Police Dept.	4377	3769	4134	3747	3706	3977	3771	4078	3813				35372	3930
Portland Police Dept.	401	347	434	344	438	456	300	327	361				3408	379
Fire Departments (Midd.)	602	488	557	546	571	560	551	556	597				5028	559
Middletown Fire Dept.	312	278	329	310	316	322	304	306	360				2837	315
South Fire District	199	157	150	158	170	158	167	167	162				1488	165
Westfield Fire District	91	53	78	78	85	80	80	83	75				703	78
Fire Department (Portland)	73	52	55	65	77	56	67	54	55				554	62
Ambulance only Calls	473	351	369	360	386	355	339	403	335				3371	375
TOTAL INCIDENT CASE #'s	5926	5007	5549	5062	5178	5404	5028	5418	5161				47733	5304
TELEPHONE ACTIVITY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Total	AVG
MIDDLETOWN	1786	1557	1738	1752	1908	1793	1897	1820	1753				16004	1778
Wireless & wireline originating in Middletown														
PORTLAND	260	215	233	262	284	260	256	252	233				2255	251
Wireless & wireline originating in Portland														
Transfers to Dispatch from other towns. For Midd & Port.	234	155	197	184	214	211	236	237	198				1866	207
TOTAL 911 CALLS	2280	1927	2168	2198	2406	2264	2389	2309	2184				20125	2236
TOTAL ADMIN. CALLS IN	6480	5766	6612	6171	7059	6887	7062	7011	6583				59631	6626
TOTAL ADMIN. CALLS OUT	3027	2645	3160	2674	3221	2811	3035	3019	2890				26482	2942
TOTAL PHONE CALLS	11787	10338	11940	11043	12686	11962	12486	12339	11657				106238	11804
												2021	128,498	10,708
												2020	128,562	10,714
												2019	127,979	10,665
												AVG	128,346	10,696