

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

**NOTICE OF COMMISSIONERS MEETING**

**WHEN:** Monday, November 8, 2021

**WHERE:** Firehouse

**SUBJECT:** Regular Monthly Meeting

**TIME:** 7:00 P.M.

Members of the public can join the meeting via Zoom.

**<https://us02web.zoom.us/j/81329089430>**

**or Dial In – 646-558-8656**

**Meeting I.D. 813 2908 9430**

**SOUTH FIRE DISTRICT OF THE CITY OF MIDDLETOWN  
COMMISSIONERS REGULAR MONTHLY MEETING AGENDA  
MONDAY, NOVEMBER 8, 2021 at 7:00 p.m.**

- 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. Regular Meeting of September 13, 2021
  - b. Regular Meeting of October 12, 2021
- 7. TAX COLLECTOR'S REPORTS**
  - a. Refunds: September 2021: \$7,242.72 and October 2021: \$5,394.43
  - b. Tax Collector's Reports: September 2021 and October 2021
- 8. FINANCIAL REPORTS**
  - a. Monthly Expense Detail: August 2021 and September 2021
  - b. Monthly Expense Detail: September 2021 and October 2021
  - c. Profit & Loss Budget vs. Actual: July 2021 through September 2021
  - d. Profit & Loss Budget vs. Actual: July 2021 through October 2021
  - e. Cash Balance Report: September 2021
  - f. Cash Balance Report: October 2021
- 9. CHIEF'S REPORTS:** September 2021 and October 2021
- 10. DEPUTY CHIEF'S REPORTS:** September 2021 and October 2021
- 11. FIRE MARSHAL'S OFFICE REPORTS:** September 2021 and October 2021
- 12. CAPTAIN'S REPORTS:** September 2021 and October 2021
- 13. COMMISSIONER REPORTS**
  - a. Building Committee: Commissioner Thazhampallath
  - b. Pension Committee: Commissioner Kleckowski
  - c. Public Safety Telecommunications: Commissioner Giuliano
  - d. Riverfront Redevelopment Update: Commissioner Pessina
- 14. OLD BUSINESS**
  - a. Health Insurance for Retirees and their Dependents
  - b. Commendation/Complaint Form
  - c. Update on SFD Clothing
  - d. Community Involvement on Committees
- 15. NEW BUSINESS**
  - a. Discussion of Badge and Middletown South Fire District Fire Commissioner Plate
  - b. Discussion of Public Attendance at BFC Meetings
- 16. ADJOURNMENT**

**The firehouse is currently closed to the public. Members of the public can join the meeting via Zoom.**

**Visit <https://us02web.zoom.us/j/81329089430> or Dial In – 646-558-8656 to remotely join.**

**Meeting I.D. 813 2908 9430**

**SOUTH FIRE DISTRICT  
of the City of Middletown  
445 Randolph Road, Middletown, CT  
COMMISSIONERS MEETING**

**MONDAY, SEPTEMBER 13, 2021, 7:00 p.m.  
Via Zoom Meeting I.D. 816 6570 2594**

**MINUTES**

Present: Commissioners Kleckowski, Giuliano, Penney, and Pessina; Chief James Trzaski,  
Deputy Chief Russ Jacobs

Absent: Commissioner Thazhampallath

1. **CALL TO ORDER** Chairwoman Kleckowski called the meeting to order at 7:00 p.m.
2. **PLEDGE OF ALLEGIANCE** was recited.

*Chairwoman Kleckowski announced that Vice-Chairman Giuliano will be acting as chairperson this evening.*

**3. ACCEPT/AMEND AGENDA**

**MOTION** to accept the agenda by Comm. Pessina/Comm. Kleckowski.

Commissioner Penney indicated that he wanted to make a motion to amend the agenda. Commissioners Pessina and Kleckowski yielded their motion to approve the agenda to allow Commissioner Penney to make a motion to amend the agenda.

**MOTION** to amend the agenda to add 14D under *Old Business* for discussion of MFA, gas range, and apparel link status by Comm. Penney. No one seconded the motion. The motion failed.

Voting to adopt the agenda as published was as follows:

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

The motion passed.

4. **OPEN PUBLIC SESSION** Chairman Giuliano opened the Public Session at 7:09 p.m. No one wished to speak.
5. **CLOSE PUBLIC SESSION** Chairman Giuliano closed the Public Session at 7:09 p.m.
6. **MINUTES TO BE APPROVED**
  - A. **REGULAR MEETING OF AUGUST 9, 2021**  
**MOTION** to approve the minutes of the regular meeting of August 9, 2021 by Comm. Pessina/Comm. Kleckowski. Unanimously approved.
7. **TAX COLLECTOR'S REPORT**  
The Commission reviewed the Tax Collector's reports submitted by Kathleen Kiley.

**A. TAX REFUNDS FOR THE MONTH OF AUGUST – \$155.25**

**MOTION** to approve the tax refunds for the Month of August by Comm. Pessina/Comm. Kleckowski. Unanimously approved.

**B. TAX COLLECTOR'S REPORT FOR THE MONTH OF AUGUST**

**MOTION** to accept the Tax Collector's report for the Month of August by Comm. Pessina/Comm. Penney. Unanimously approved.

**8. MONTHLY FINANCIAL REPORTS FOR THE MONTH OF AUGUST**

**MOTION** to accept Items A, B, and C under *Financial Reports* for the Month of August by Comm. Pessina/Comm. Kleckowski. Unanimously approved.

**9. CHIEF'S REPORT**

The Commission reviewed the report for the Month of August submitted by Chief Trzaski.

**MOTION** to accept the Chief's report for the Month of August by Comm. Pessina/Comm. Penney. Unanimously approved.

**10. DEPUTY CHIEF'S REPORT**

The Commission reviewed the report for the Month of August submitted by Deputy Chief Jacobs.

**MOTION** to accept the Deputy Chief's report for the Month of August by Comm. Pessina/Comm. Penney. Unanimously approved.

**11. FIRE MARSHAL'S OFFICE REPORTS**

**MOTION** to accept the Fire Marshals' reports for the Month of August by Comm. Pessina/Comm. Penney. Unanimously approved.

**12. CAPTAIN'S REPORT**

**MOTION** to accept the Captain's report for the Month of August by Comm. Pessina/Comm. Penney. Unanimously approved.

**13. COMMISSIONER REPORTS**

**A. BUILDING COMMITTEE – COMM. THAZHAMPALLATH**

**MOTION** to postpone the Building Committee report until the next meeting by Comm. Pessina/Comm. Penney. Unanimously approved.

**B. PENSION COMMITTEE – COMM. KLECKOWSKI**

Chairwoman Kleckowski advised there was nothing new to report.

**C. PUBLIC SAFETY TELECOMMUNICATIONS– COMM. GIULIANO**

**MOTION** to accept the Public Safety Telecommunications report for the Month of August by Comm. Pessina/Comm. Penney. Unanimously approved.

**14. OLD BUSINESS**

**A. HEALTH INSURANCE FOR RETIREES AND THEIR DEPENDENTS** Nothing to report.

**B. DAY ROOM CARPET AND CEILING**

Chief Trzaski outlined the expenses to be incurred for the abatement and replacement of the ceiling, new carpet, and tile.

**MOTION** to approve by Comm. Pessina/Comm. Penney. Unanimously approved.

**C. SOLAR PANEL PROJECT UPDATE**

The Chief was advised that Eversource rejected the project because the transformer is not large enough to handle the potential energy. He is waiting to find out who is going to absorb the cost.

**15. NEW BUSINESS**

**A. CVH INCIDENT REPORT FOR THE MONTH OF AUGUST**

**MOTION** to accept the CVH Incident Report for the Month of August by Comm. Pessina/Comm. Penney. Unanimously approved.

**B. COMPLAINT/COMMENDATION FORM**

The draft Complaint/Commendation Form was discussed.

**MOTION** to accept the form with the addition of "name optional" and "all other forms of communication are acceptable" by Comm. Kleckowski/Comm. Pessina.

Commissioner Giuliano indicated that the form should be revised before it is approved. Commissioners Kleckowski and Pessina withdrew the motion. This item will be postponed to the October meeting.

**C. ACCEPTANCE OF LETTER OF RESIGNATION – FIREFIGHTER KYLE DUNN**

**MOTION** to accept the letter of resignation from Firefighter Kyle Dunn by Comm. Giuliano/Comm. Pessina. Unanimously approved.

**D. ENTRY LEVEL FIREFIGHTER POSITION HIRING PROCESS**

Chief Trzaski explained that SFD's current hiring practice is to accept applications from certified firefighters (those who have put themselves through the Fire Academy). This particular pool of applicants is quickly dwindling down. The Chief would like to consider having applicants take an entry level test and the department pay for and send new hires to the academy. Although the process would cause additional expenses to be incurred, it would open the applicant pool to local people. The Chief would like to begin vetting out this process now.

**16. ADJOURNMENT**

**MOTION** to adjourn by Comm. Penney/Comm. Pessina. Unanimously approved.

Meeting adjourned at 8:16 p.m.

Submitted by,



Alyse McEwen  
Recording Secretary

**SOUTH FIRE DISTRICT  
of the City of Middletown  
445 Randolph Road, Middletown, CT  
COMMISSIONERS MEETING**

**TUESDAY, OCTOBER 12, 2021, 7:00 p.m.  
Via Zoom Meeting I.D. 818 8552 7188**

**MINUTES**

Present: Commissioners Kleckowski and Giuliano; Chief James Trzaski, Deputy Chief Russ Jacobs

Absent: Commissioners Thazhampallath, Penney, and Pessina

1. **CALL TO ORDER** Chairwoman Kleckowski called the meeting to order at 7:03 p.m.

**A quorum was not present.**

2. **PLEDGE OF ALLEGIANCE** was recited.

3. **ACCEPT/AMEND AGENDA**

No action taken.

4. **OPEN PUBLIC SESSION** Chairwoman Kleckowski opened the Public Session at 7:04 p.m. No one wished to speak.

5. **CLOSE PUBLIC SESSION** Chairwoman Kleckowski closed the Public Session at 7:04 p.m.

6. **CHIEF'S REPORT**

The Commission reviewed the report for the Month of September submitted by Chief Trzaski.

7. **DEPUTY CHIEF'S REPORT**

The Commission reviewed the report for the Month of September submitted by Deputy Chief Jacobs.

8. **COMMISSIONER REPORTS**

**A. BUILDING COMMITTEE** – The September meeting was cancelled.

**B. PENSION COMMITTEE – COMM. KLECKOWSKI**

Chairwoman Kleckowski will forward the information she received.

**C. PUBLIC SAFETY TELECOMMUNICATIONS– COMM. GIULIANO**

Commissioner Giuliano provided an overview of the information received from Director Wayne Bartolotta.

9. **OLD BUSINESS**

**A. HEALTH INSURANCE FOR RETIREES AND THEIR DEPENDENTS** Nothing to report.

**B. SOLAR PANEL PROJECT**

Chief Trzaski provided an update on the project.

**C. PILOT PAYMENTS**

SFD received a "tiered PILOT reimbursement" in the amount of \$20,726.33. Chief Trzaski has contacted Martin Heft from OPM to determine what the total reimbursement will be and if it will be guaranteed every year. It was determined that Senator Lesser should be contacted for more information.

**D. COMPLAINT/COMMENDATION FORM**

Revisions made to the document were discussed.

**10. NEW BUSINESS**

**A. CVH INCIDENT REPORT FOR THE MONTH OF SEPTEMBER**

Moving forward, the CVH Incident Report will be included with the Chief's report.

**B. PENSION BOARD – ADDING CITIZEN REPRESENTATION – briefly discussed.**

**C. ECONOMIC DEVELOPMENT COMMISSION – ADDING COMMISSIONER AND CITIZEN INVOLVEMENT – briefly discussed.**

**D. SPRING ACTIVITIES FOR SFD – briefly discussed.**

**11. ADJOURNMENT**

**MOTION** to adjourn by Comm. Giuliano/Comm. Kleckowski. Unanimously approved.

Meeting adjourned at 7:34.

Submitted by,



Alyse McEwen

Recording Secretary

SOUTH FIRE DISTRICT As Of Date 09/30/2021 Cash Type : SFD										Date: 09/30/2021 Page: 1									
S-D Name										Tax Paid									
Year 2005 To 2020 Dist To Order By Bill Number Include Susp : No Suspense Recap by Bank : No Recap by District No Tax/Def All Terminal #: All										Int Paid									
L11 #										Lien Paid									
										Fee Paid									
										Bint Paid									
										Tot Paid Bank Prop Loc./Vehicle									
										Last Date RF									
019-01-0003201	2	DANKO CONSTANCE M & STANL								0.00	0.00	0.00	0.00	0.00	0.00	-781.02	09/23/2021	90	399 FARM HILL RD
019-01-0003679	2	DONECKER ASHLEY N & RYAN SFD								0.00	0.00	0.00	0.00	0.00	0.00	-794.19	09/23/2021	90	19 CLOVER ST
019-01-0006107	2	HUTTON THOMAS C & RIVERA SFD								0.00	0.00	0.00	0.00	0.00	0.00	-1,392.32	09/29/2021	90	1179 ARBUTUS ST
019-01-0008286	2	MAZZOTTA JOSEPH & ROBERT SFD								0.00	0.00	0.00	0.00	0.00	0.00	-1,333.01	09/29/2021	90	186 RIDGE RD
019-01-0008294	2	MAZZOTTA ROBERT (1/2 INT) SFD								0.00	0.00	0.00	0.00	0.00	0.00	-1,041.22	09/29/2021	90	194 RIDGE RD
019-01-0009265	2	RANFONE FRANK E JR SFD								0.00	0.00	0.00	0.00	0.00	0.00	-704.69	09/29/2021	90	47 ARBUTUS ST
019-01-0009505	2	NOBLE TROY & JAIME SFD								0.00	0.00	0.00	0.00	0.00	0.00	-1,196.27	09/23/2021	90	1390 EARTHLOMEW RD
OT REAL ESTATE	# Of Accts: 7	SFD								0.00	0.00	0.00	0.00	0.00	0.00	-7,242.72			
EAR 2019	# Of Accts: 7	SFD								0.00	0.00	0.00	0.00	0.00	0.00	-7,242.72			
RAND TOTAL	# Of Accts: 7	SFD								0.00	0.00	0.00	0.00	0.00	0.00	-7,242.72			



**Refund Report**

SOUTH FIRE DISTRICT As of Date 10/29/2021 Cash Type : SFD

Conditions : Year 2005 To 2020 Dist To Order By Bill Number Include Susp : No suspense Recap by Bank : No Recap by District No Tax/Def All Terminal #: All

ill # S-D Name

		Date: 10/29/2021 Page: 1		Tot Paid Bank Prop Loc./Vehicle		Last Date RF	
OT MOTORVEHICLE	# Of Accts: 1	SFD	-52.90	0.00	0.00	0.00	886ULD JM1BL1V85C1699144
017-03-0073888	2 NUGENT GREGORY T						
	73888						
OT MOTORVEHICLE	# Of Accts: 1	SFD	-52.90	0.00	0.00	0.00	10/21/2021
EAR 2017	# Of Accts: 1	SFD	-52.90	0.00	0.00	0.00	-52.90
018-02-0041591	2 PERAZELLA JOSEPH E III	SFD	-600.95	0.00	0.00	0.00	725 MAIN ST UNIT 23
	P47484						10/07/2021
OT PERSONALPROP	# Of Accts: 1	SFD	-600.95	0.00	0.00	0.00	-600.95
018-03-0060679	2 FLINT JUSTIN R	SFD	-26.28	0.00	0.00	0.00	AM90525 2HNYD18271H517953
	60679						10/14/2021
018-03-0073792	2 NUGENT GREGORY T	SFD	-41.93	0.00	0.00	0.00	886ULD JM1BL1V85C1699144
	73792						10/21/2021
OT MOTORVEHICLE	# Of Accts: 2	SFD	-68.21	0.00	0.00	0.00	-68.21
EAR 2018	# Of Accts: 3	SFD	-669.16	0.00	0.00	0.00	-669.16
019-02-0041575	2 PERAZELLA JOSEPH E III	SFD	-204.69	0.00	0.00	0.00	725 MAIN ST UNIT 23
	P47484						10/07/2021
OT PERSONALPROP	# Of Accts: 1	SFD	-204.69	0.00	0.00	0.00	-204.69
019-03-0064223	2 HILL ELIJAH	SFD	-66.91	0.00	0.00	0.00	AK52012 1HGCR2F56HA260816
	64223						10/07/2021
019-03-0064378	2 HOFFERTH ROBERT J JR	SFD	-41.95	0.00	0.00	0.00	C192965 1GCHK23D07F150320
	64378						10/14/2021
019-03-0073332	2 NISSAN INFINITI LT	SFD	-29.25	0.00	0.00	0.00	999ZUD JN8AF5MRXDT214415
	73332						10/21/2021 0037
019-03-0082681	2 TOYOTA LEASE TRUST	SFD	-60.72	0.00	0.00	0.00	9ASMR4 2T3RFREV4FW276202
	82681						10/21/2021 0050
019-03-0086184	2 LAGANO CARL M	SFD	-5.80	0.00	0.00	0.00	AU64138 1G4HP52K63U13308
	86184						10/07/2021
OT MOTORVEHICLE	# Of Accts: 5	SFD	-204.63	0.00	0.00	0.00	-204.63
019-04-0085853	2 TOYOTA LEASE TRUST	SFD	-9.24	0.00	0.00	0.00	AK72403 5TDJZRFH9HS430498
	85853						10/21/2021
OT MV SUPPLEMEN	# Of Accts: 1	SFD	-9.24	0.00	0.00	0.00	-9.24
EAR 2019	# Of Accts: 7	SFD	-418.56	0.00	0.00	0.00	-418.56
020-01-0011044	2 RESNISKY MARY ROSE	SFD	-627.24	0.00	0.00	0.00	76 PECK RD
	R00311						10/14/2021 90
020-01-0014256	2 WILSON LINDA D (1/2INT)	SFD	-72.75	0.00	0.00	0.00	MAJESTIC OAK DR
	R15406						10/27/2021
020-01-0014257	2 WILSON LINDA D (1/2INT)	SFD	-73.77	0.00	0.00	0.00	MAJESTIC OAK DR
	R15407						10/27/2021
020-01-0014258	2 WILSON LINDA D (1/2INT)	SFD	-75.68	0.00	0.00	0.00	MAJESTIC OAK DR
	R15408						10/27/2021
020-01-0014259	2 WILSON LINDA D (1/2INT)	SFD	-81.86	0.00	0.00	0.00	MAJESTIC OAK DR
	R15409						10/27/2021
020-01-0014260	2 WILSON LINDA D (1/2INT)	SFD	-72.07	0.00	0.00	0.00	MAJESTIC OAK DR
	R15410						10/27/2021
020-01-0014261	2 WILSON LINDA D (1/2INT)	SFD	-74.07	0.00	0.00	0.00	MAJESTIC OAK DR
	R15411						10/27/2021
020-01-0014262	2 WILSON LINDA D (1/2INT)	SFD	-71.23	0.00	0.00	0.00	MAJESTIC OAK DR
	R15412						10/27/2021

**Unpaid Report**

Year 2005 To 2020 Dist To Order By Bill Number Include Susp : No Suspense Recap by Bank : No Recap by District No Tax/Def All Terminal #: All

Date: 10/29/2021 Page: 2

S-D Name S-D Name Tax Paid Int Paid Lien Paid Fee Paid Bint Paid Tot Paid Bank Prop Loc./Vehicle

020-01-0014263	2	WILSON LINDA D (1/2INT) &	-71.23	0.00	0.00	0.00	0.00	0.00	0.00	-71.23	MAJESTIC OAK DR
020-01-0014264	2	WILSON LINDA D (1/2INT) &SFD	-84.29	0.00	0.00	0.00	0.00	0.00	0.00	-84.29	MAJESTIC OAK DR
020-01-0014265	2	WILSON LINDA D (1/2INT) &SFD	-71.57	0.00	0.00	0.00	0.00	0.00	0.00	-71.57	MAJESTIC OAK DR
020-01-0014266	2	WILSON LINDA D (1/2INT) &SFD	-80.09	0.00	0.00	0.00	0.00	0.00	0.00	-80.09	MAJESTIC OAK DR
020-01-0014267	2	WILSON LINDA D (1/2INT) &SFD	-80.17	0.00	0.00	0.00	0.00	0.00	0.00	-80.17	MAJESTIC OAK DR
020-01-0014268	2	WILSON LINDA D (1/2INT) &SFD	-45.58	0.00	0.00	0.00	0.00	0.00	0.00	-45.58	MAJESTIC OAK DR
020-01-0014269	2	WILSON LINDA D (1/2INT) &SFD	-56.30	0.00	0.00	0.00	0.00	0.00	0.00	-56.30	MAJESTIC OAK DR
020-01-0014270	2	WILSON LINDA D (1/2INT) &SFD	-90.98	0.00	0.00	0.00	0.00	0.00	0.00	-90.98	MAJESTIC OAK DR
020-01-0014271	2	WILSON LINDA D (1/2INT) &SFD	-41.08	0.00	0.00	0.00	0.00	0.00	0.00	-41.08	MAJESTIC OAK DR
020-01-0014272	2	WILSON LINDA D (1/2INT) &SFD	-42.70	0.00	0.00	0.00	0.00	0.00	0.00	-42.70	MAJESTIC OAK DR
020-01-0014273	2	WILSON LINDA D (1/2INT) &SFD	-48.38	0.00	0.00	0.00	0.00	0.00	0.00	-48.38	MAJESTIC OAK DR
020-01-0014274	2	WILSON LINDA D (1/2INT) &SFD	-81.27	0.00	0.00	0.00	0.00	0.00	0.00	-81.27	MAJESTIC OAK DR
020-01-0014275	2	WILSON LINDA D (1/2INT) &SFD	-41.89	0.00	0.00	0.00	0.00	0.00	0.00	-41.89	MAJESTIC OAK DR
020-01-0014276	2	WILSON LINDA D (1/2INT) &SFD	-22.42	0.00	0.00	0.00	0.00	0.00	0.00	-22.42	MAJESTIC OAK DR
020-01-0014277	2	WILSON LINDA D (1/2INT) &SFD	-22.72	0.00	0.00	0.00	0.00	0.00	0.00	-22.72	MAJESTIC OAK DR
020-01-0014278	2	WILSON LINDA D (1/2INT) &SFD	-50.79	0.00	0.00	0.00	0.00	0.00	0.00	-50.79	MAJESTIC OAK DR
020-01-0014279	2	WILSON LINDA D (1/2INT) &SFD	-71.77	0.00	0.00	0.00	0.00	0.00	0.00	-71.77	MAJESTIC OAK DR
020-01-0014280	2	WILSON LINDA D (1/2INT) &SFD	-60.36	0.00	0.00	0.00	0.00	0.00	0.00	-60.36	MAJESTIC OAK DR
<b>TOT REAL ESTATE</b>	<b># Of Accts: 26</b>	<b>SFD</b>	<b>-2,212.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,212.26</b>	
020-02-0040090	2	AMERICAN CONTRACTORS LLC SFD	-575.45	0.00	0.00	0.00	0.00	0.00	0.00	-575.45	50 WALNUT ST
020-02-0041571	2	PERAZELLA JOSEPH E III SFD	-230.29	0.00	0.00	0.00	0.00	0.00	0.00	-230.29	725 MAIN ST
020-02-0041675	2	QUEST DIANOSTICS LLC SFD	-190.69	0.00	0.00	0.00	0.00	0.00	0.00	-190.69	420 SAYBROOK RD
<b>TOT PERSONALPROP</b>	<b># Of Accts: 3</b>	<b>SFD</b>	<b>-996.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-996.43</b>	
020-03-0053320	2	BOWDEN MICHELLE J SFD	-2.47	0.00	0.00	0.00	0.00	0.00	0.00	-2.47	309FMD KNDMC233186052563
020-03-0055700	2	CLAYTON JUDITH E SFD	-6.50	0.00	0.00	0.00	0.00	0.00	0.00	-6.50	AG61240 JM3KFBCL3H0123948
020-03-0055884	2	COLEMAN MARK B SFD	-22.06	0.00	0.00	0.00	0.00	0.00	0.00	-22.06	AU91966 2T2BK1BA8AC004878
020-03-0056351	2	CORMIER RUSSELL A SFD	-43.13	0.00	0.00	0.00	0.00	0.00	0.00	-43.13	725ZLT 5TFHY5F1XJX727289
020-03-0056777	2	CRUZ LUZ N SFD	-9.14	0.00	0.00	0.00	0.00	0.00	0.00	-9.14	669RLL JTEHH20V026029917
020-03-0056936	2	CUSANO LUIGI G SFD	-3.91	0.00	0.00	0.00	0.00	0.00	0.00	-3.91	5C9535 1GCDT199278157377
020-03-0057124	2	DAIMLER TRUST SFD	-58.11	0.00	0.00	0.00	0.00	0.00	0.00	-58.11	AM89589 WDCG4GB8JU372392
											M004

020-03-0058732	2	DREAHER JONATHAN M		-9.00	0.00	0.00	0.00	10/14/2021	820ZUF	5N1AN08W07C502851
020-03-0059291	2	58732 EICK RANDALL T	SFD	-10.86	0.00	0.00	0.00	-10.86	834280	1HD1FR4158Y644406
020-03-0059456	2	59291 ENTERPRISE FM TRUST	SFD	-34.19	0.00	0.00	0.00	-34.19	AS93298	5NNS2CAD8KH097456
020-03-0059836	2	59456 FARACI PHILIP	SFD	-3.17	0.00	0.00	0.00	-3.17	AF06179	2HGES26742H571846
020-03-0060122	2	59836 FERNANDEZ ANGEL R	SFD	-23.00	0.00	0.00	0.00	-23.00	630VET	5TFUY5F18HX612229
020-03-0063715	2	60122 HILL ELIJAH	SFD	-72.21	0.00	0.00	0.00	-72.21	AK52012	1HGOR2F56HA260816
020-03-0063867	2	63715 HOFFERTH ROBERT J JR	SFD	-3.00	0.00	0.00	0.00	-3.00	C202377	3GTU2PEC9G6306725
020-03-0064403	2	63867 HUNT WILLIAM E	SFD	-11.78	0.00	0.00	0.00	-11.78	AJ87440	1G4PR5SKXG4100749
020-03-0065211	2	64403 JOHNSON AUBREY R	SFD	-21.69	0.00	0.00	0.00	-21.69	AU96319	JTDL9RFU7K3011435
020-03-0065415	2	65211 JONES KELVIN D	SFD	-15.91	0.00	0.00	0.00	-15.91	AW43986	5N1AZ2MS4KN157100
020-03-0066165	2	65415 KING CHRISTINE M	SFD	-18.00	0.00	0.00	0.00	-18.00	AS00042	2T1BR32E24C172650
020-03-0066545	2	66165 KOWALESKI SHARON B	SFD	-2.97	0.00	0.00	0.00	-2.97	626KDY	SHSRD778X6U400120
020-03-0068817	2	66545 MAGNANO JEFF W	SFD	-5.86	0.00	0.00	0.00	-5.86	C068592	1FTPX14515NB63143
020-03-0068818	2	68817 MAGNANO JEFF W	SFD	-12.71	0.00	0.00	0.00	-12.71	C198724	1FTFX1E64DFA62531
020-03-0070788	2	68818 MIKE ALBERT LTD	SFD	-63.09	0.00	0.00	0.00	-63.09	C119134	1FMCU9G95JUD38123
020-03-0070835	2	70788 MILARDO MADISON M	SFD	-66.91	0.00	0.00	0.00	-66.91	AY06971	3C4NJDBB3JT492343
020-03-0077306	2	70835 RUSSO JOHN	SFD	-4.29	0.00	0.00	0.00	-4.29	185EMY	4T1BF1FK4FU106907
020-03-0077307	2	77306 RUSSO JOHN	SFD	-15.19	0.00	0.00	0.00	-15.19	6APDE2	2T2HZMDA0LC253621
020-03-0078289	2	77307 SEAGRAVE JOHN C	SFD	-58.97	0.00	0.00	0.00	-58.97	SI4	124679N6222945
020-03-0079434	2	78289 SPADA MARY C	SFD	-6.70	0.00	0.00	0.00	-6.70	AB28469	1FDXE4FS9GDC35897
020-03-0081458	2	79434 TOYOTA LEASE TRUST	SFD	-88.49	0.00	0.00	0.00	-88.49	804ZKR	2T3RREFEV2JW702252
020-03-0081468	2	81458 TOYOTA LEASE TRUST	SFD	-65.55	0.00	0.00	0.00	-65.55	9ASMR4	2T3RREFEV4FW276202
020-03-0081522	2	81468 TOYOTA LEASE TRUST	SFD	-113.85	0.00	0.00	0.00	-113.85	AK72403	5TDJZRFH9HS430498
020-03-0081650	2	81522 TOYOTA LEASE TRUST	SFD	-88.39	0.00	0.00	0.00	-88.39	PEGRN	JTMJRREV7JD184134
020-03-0081864	2	81650 TUCKER PATRICIA A	SFD	-15.53	0.00	0.00	0.00	-15.53	874FMJ	SHHEP33572U304228
020-03-0082116	2	81864 USB LEASING LT	SFD	-43.06	0.00	0.00	0.00	-43.06	AT43966	1C4PJMDSEHW647834
020-03-0082488	2	82116 VERNALE SALVATORE D	SFD	-3.50	0.00	0.00	0.00	-3.50	5AHVKO	JFLSG69655GT43837
020-03-0083286	2	82488 WESTBY KURT D	SFD	-13.87	0.00	0.00	0.00	-13.87	AF78122	4T1BF1FK3GU249574
020-03-0084847	2	83286 LAGANO CARL M	SFD	-8.06	0.00	0.00	0.00	-8.06	AU64138	1G4HP52K63U13308
020-03-0084847	2	84847								
NOT MOTORVEHICLE	#	Of Accts: 36	SFD	-1,045.12	0.00	0.00	0.00	-1,045.12		
YEAR 2020	#	Of Accts: 65	SFD	-4,253.81	0.00	0.00	0.00	-4,253.81		

**Refund Report**  
 Conditions : Year 2005 To 2020 Dist To Order By Bill Number Include Susp : No Suspense Recap by Bank : No Recap by District No Tax/Def All Terminal #: All  
 111 # S-D Name Tax Paid Int Paid Lien Paid Fee Paid Birt Paid Tot Paid Bank Prop Loc./Vehicle  
 Last Date RF

Date: 10/29/2021 Page: 4  
 RAND TOTAL # OF Accts: 76 -5,394.43 0.00 0.00 0.00 0.00 -5,394.43

SOUTH FIRE DISTRICT TAX COLLECTORS REPORT	
COLLECTIONS SEPTEMBER 2021	
REAL ESTATE	\$ 22,222.50
MOTOR VEHICLE	\$ 11,278.87
PERSONAL PROPERTY	\$ 4,937.30
SUPPLEMENTAL MOTOR VEHICLE	\$ -
BACK TAXES	\$ 7,061.92
CURRENT INTEREST	\$ 2,036.66
BACK INTEREST	\$ 2,512.03
FEE'S PAID	\$ 1,111.34
LIENS RELEASED	\$ 240.00
COLLECTIONS 2021/2022	\$ 51,400.62
JULY	\$ 4,569,783.26
AUGUST	\$ 1,155,412.50
SEPTEMBER	\$ 51,400.62
OCTOBER	
NOVEMBER	
DECEMBER	
JANUARY	
FEBRUARY	
MARCH	
APRIL	
MAY	
JUNE	
COLLECTED YEAR TO DATE	\$ 5,776,596.38
GRANTS RECEIVED	
PRIVATE COLLEGES AND HOSPITALS GRANT	\$ -
MUNICIPAL GRANTS-IN-AID	\$ -
MUNICIPAL REVENUE SHARING ACCOUNT	\$ -
NRG	\$ -
MUNICIPAL REVENUE SHARING GRANT	\$ -
TOTAL GRANTS	\$ -
TOTAL YEAR-TO-DATE	\$ 5,776,596.38
Respectfully submitted by:	
Kathleen M. Kiley	
South Fire District	

<b>SOUTH FIRE DISTRICT TAX COLLECTORS REPORT</b>	
<b>COLLECTIONS OCTOBER 2021</b>	
REAL ESTATE	\$ 79,012.27
MOTOR VEHICLE	\$ 8,939.87
PERSONAL PROPERTY	\$ 213.68
SUPPLEMENTAL MOTOR VEHICLE	\$ -
BACK TAXES	\$ 7,677.65
CURRENT INTEREST	\$ 5,590.90
BACK INTEREST	\$ 1,851.91
FEE'S PAID	\$ 955.44
LIENS RELEASED	\$ 216.00
<b>COLLECTIONS 2021/2022</b>	<b>\$ 104,457.72</b>
JULY	\$ 4,569,783.26
AUGUST	\$ 1,155,412.50
SEPTEMBER	\$ 51,400.62
OCTOBER	\$ 104,457.72
NOVEMBER	
DECEMBER	
JANUARY	
FEBRUARY	
MARCH	
APRIL	
MAY	
JUNE	
<b>COLLECTED YEAR TO DATE</b>	<b>\$ 5,881,054.10</b>
<b>GRANTS RECEIVED</b>	
PRIVATE COLLEGES AND HOSPITALS GRANT	\$ -
MUNICIPAL GRANTS-IN-AID	\$ -
MUNICIPAL GRANTS AND REVENUE SHARING	\$ -
NRG	\$ -
<b>TOTAL GRANTS</b>	<b>\$ -</b>
<b>TOTAL YEAR-TO-DATE</b>	<b>\$ 5,881,054.10</b>
Respectfully submitted by:	
Kathleen M. Kiley	
South Fire District	

**South Fire District**  
**Monthly Expense Detail**  
**August and September 2021**

Page 13 of 61

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
<b>7201 • Electricity</b>					
	08/15/2021	KS Statebank	402.82		402.82
	08/27/2021	Eversource	1,390.43		1,793.25
	09/15/2021	KS Statebank	402.82		2,196.07
Total 7201 • Electricity			<u>2,196.07</u>	<u>0.00</u>	<u>2,196.07</u>
<b>7202 • Water and Sewer</b>					
	08/01/2021	Middletown Water & Sewer Dept	218.18		218.18
	09/01/2021	Middletown Water & Sewer Dept	218.18		436.36
Total 7202 • Water and Sewer			<u>436.36</u>	<u>0.00</u>	<u>436.36</u>
<b>7203 • Heating</b>					
	08/03/2021	Eversource	492.12		492.12
	09/02/2021	Eversource	473.70		965.82
Total 7203 • Heating			<u>965.82</u>	<u>0.00</u>	<u>965.82</u>
<b>7204 • Telephone</b>					
	08/15/2021	Frontier Communications	221.30		221.30
	09/15/2021	Frontier Communications	220.34		441.64
Total 7204 • Telephone			<u>441.64</u>	<u>0.00</u>	<u>441.64</u>
<b>7401 • Fuel</b>					
	08/23/2021	WEX Bank	954.33		954.33
	08/28/2021	Ace Home Center	47.63		1,001.96
	08/31/2021	Bank of America	17.21		1,019.17
	09/07/2021	Yankee Boat Yard and Marina	104.10		1,123.27
	09/23/2021	WEX Bank	908.17		2,031.44
Total 7401 • Fuel			<u>2,031.44</u>	<u>0.00</u>	<u>2,031.44</u>
<b>7403 • Vehicle Repairs</b>					
	09/04/2021	Key Chevrolet	261.27		261.27
	09/07/2021	First Line Emergency	362.00		623.27
	09/08/2021	Firematic Supply Co. Inc.	1,919.57		2,542.84
	09/08/2021	Key Chevrolet	70.22		2,613.06
	09/20/2021	First Line Emergency	794.00		3,407.06
	09/23/2021	Barnwell of CT/Toce Brothers Inc	993.00		4,400.06
Total 7403 • Vehicle Repairs			<u>4,400.06</u>	<u>0.00</u>	<u>4,400.06</u>
<b>7406 • Vehicle Supplies</b>					
	08/01/2021	National Products, LLC.	143.00		143.00
	08/28/2021	Ace Home Center	28.44		171.44
Total 7406 • Vehicle Supplies			<u>171.44</u>	<u>0.00</u>	<u>171.44</u>
<b>7501 • Insurance-Workers Compensation</b>					
	08/01/2021	Benchmark Insurance Company	14,915.00		14,915.00
	09/01/2021	Benchmark Insurance Company	14,915.00		29,830.00
Total 7501 • Insurance-Workers Compensation			<u>29,830.00</u>	<u>0.00</u>	<u>29,830.00</u>

**South Fire District**  
**Monthly Expense Detail**  
**August and September 2021**

Page 14 of 61

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
<b>7502 · Insurance - Commercial Package</b>					
	08/31/2021	HD Segur Insurance	10,553.00		10,553.00
Total 7502 · Insurance - Commercial Package			10,553.00	0.00	10,553.00
<b>7512 · Pension - Defined Contribution</b>					
	08/09/2021	Lincoln Financial - Pension 401	28,709.94		28,709.94
	09/08/2021	Lincoln Financial - Pension 401	28,833.73		57,543.67
Total 7512 · Pension - Defined Contribution			57,543.67	0.00	57,543.67
<b>7701 · Tax Collector's Expense</b>					
	08/31/2021	Bank of America	356.78		356.78
	08/31/2021	Bank of America	30.25		387.03
	09/30/2021	Bank of America	30.25		417.28
	09/30/2021	Bank of America	229.78		647.06
Total 7701 · Tax Collector's Expense			647.06	0.00	647.06
<b>7703 · Office Expenses</b>					
	08/06/2021	Minuteman Press	36.64		36.64
	08/13/2021	Minuteman Press	26.30		62.94
	08/31/2021	Bank of America	206.05		268.99
	08/31/2021	Bank of America	31.59		300.58
	09/08/2021	Pitney Bowes - Supplies	45.55		346.13
	09/30/2021	Bank of America	222.78		568.91
	09/30/2021	Bank of America	79.96		648.87
	09/30/2021	Bank of America	12.99		661.86
Total 7703 · Office Expenses			661.86	0.00	661.86
<b>7706 · Postage</b>					
	09/30/2021	Bank of America	32.42		32.42
Total 7706 · Postage			32.42	0.00	32.42
<b>7708 · Commissioner's Compensation</b>					
	08/04/2021	Paychex	750.00		750.00
	09/01/2021	Paychex	750.00		1,500.00
Total 7708 · Commissioner's Compensation			1,500.00	0.00	1,500.00
<b>7709 · Activity Expense</b>					
	08/31/2021	Bank of America	92.83		92.83
	08/31/2021	Bank of America	100.00		192.83
	08/31/2021	Bank of America	149.88		342.71
	08/31/2021	Bank of America	242.04		584.75
	09/09/2021	SignMart	112.00		696.75
	09/30/2021	Bank of America	24.69		721.44
Total 7709 · Activity Expense			721.44	0.00	721.44



**South Fire District**  
**Monthly Expense Detail**  
**August and September 2021**

Page 15 of 61

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
<b>7710 · Professional Services</b>					
<b>7711 · Legal Expense</b>					
<b>7711A · Legal Expense - General/Labor</b>					
	08/12/2021	Summa & Ryan, PC	780.00		780.00
	09/12/2021	Summa & Ryan, PC	146.25		926.25
			<u>926.25</u>	<u>0.00</u>	<u>926.25</u>
<b>Total 7711A · Legal Expense - General/Labor</b>					
<b>7711B · Legal Expense - H &amp; H</b>					
	08/03/2021	Nuzzo & Roberts, LLC.	60.00		60.00
			<u>60.00</u>	<u>0.00</u>	<u>60.00</u>
<b>Total 7711B · Legal Expense - H &amp; H</b>					
<b>Total 7711 · Legal Expense</b>					
			<u>986.25</u>	<u>0.00</u>	<u>986.25</u>
<b>7710 · Professional Services - Other</b>					
	08/01/2021	OAK Solutions, LLC.	396.00		396.00
	08/05/2021	Paychex	120.32		516.32
	08/05/2021	Paychex	51.90		568.22
	08/05/2021	Paychex	68.00		636.22
	08/12/2021	Paychex	118.30		754.52
	08/12/2021	Paychex	49.88		804.40
	08/19/2021	Paychex	118.30		922.70
	08/19/2021	Paychex	49.88		972.58
	08/26/2021	Paychex	118.30		1,090.88
	08/26/2021	Paychex	49.88		1,140.76
	08/31/2021	Matterazzo, Lee Renee	140.00		1,280.76
	08/31/2021	Merrick & Associates, LLC	400.00		1,680.76
	09/02/2021	Paychex	118.30		1,799.06
	09/02/2021	Paychex	49.88		1,848.94
	09/02/2021	Paychex	68.00		1,916.94
	09/09/2021	Paychex	118.30		2,035.24
	09/09/2021	Paychex	49.88		2,085.12
	09/16/2021	Paychex	118.30		2,203.42
	09/16/2021	Paychex	49.88		2,253.30
	09/23/2021	Paychex	118.30		2,371.60
	09/23/2021	Paychex	49.88		2,421.48
	09/30/2021	Paychex	118.30		2,539.78
	09/30/2021	Paychex	49.88		2,589.66
	09/30/2021	Matterazzo, Lee Renee	315.00		2,904.66
			<u>2,904.66</u>	<u>0.00</u>	<u>2,904.66</u>
<b>Total 7710 · Professional Services - Other</b>					
<b>Total 7710 · Professional Services</b>					
			<u>3,890.91</u>	<u>0.00</u>	<u>3,890.91</u>
<b>7716 · Archive Services</b>					
	09/30/2021	Hartford Despatch & Storage	195.00		195.00
			<u>195.00</u>	<u>0.00</u>	<u>195.00</u>
<b>Total 7716 · Archive Services</b>					

**South Fire District**  
**Monthly Expense Detail**  
**August and September 2021**

Page 16 of 61

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
<b>7717 · Software Support</b>					
	08/22/2021	Founders Technology Group, LLC	395.27		395.27
	08/31/2021	Bank of America	356.00		751.27
	09/30/2021	Bank of America	352.00		1,103.27
Total 7717 · Software Support			1,103.27	0.00	1,103.27
<b>7801 · Repairs Building</b>					
<b>7801C · COVID-19</b>					
	09/30/2021	Bank of America	63.29		63.29
Total 7801C · COVID-19			63.29	0.00	63.29
<b>7801 · Repairs Building - Other</b>					
	08/04/2021	Monitor Controls, Inc.	112.50		112.50
	08/16/2021	Handley, Jonathan.	146.73		259.23
	08/19/2021	Czaja Brothers, Inc.	150.00		409.23
	08/30/2021	Russo, Philip..	39.52		448.75
	08/31/2021	Bank of America	135.06		583.81
	08/31/2021	Bank of America	70.96		654.77
	08/31/2021	Bank of America	37.19		691.96
	08/31/2021	Bank of America	135.06		827.02
	09/06/2021	Gene's TV & Appliance, Inc.	584.93		1,411.95
	09/28/2021	Ace Home Center	47.84		1,459.79
	09/28/2021	Ace Home Center	2.98		1,462.77
	09/28/2021	Ace Home Center	5.12		1,467.89
	09/30/2021	Bank of America	135.06		1,602.95
	09/30/2021	Bank of America	409.35		2,012.30
	09/30/2021	Bank of America	37.92		2,050.22
Total 7801 · Repairs Building - Other			2,050.22	0.00	2,050.22
Total 7801 · Repairs Building			2,113.51	0.00	2,113.51
<b>7802 · Supplies Maintenance</b>					
<b>7802C · COVID-19</b>					
	08/05/2021	New England Maintenance Depot	160.00		160.00
	08/05/2021	New England Maintenance Depot	85.50		245.50
	08/28/2021	Ace Home Center	44.97		290.47
	09/13/2021	New England Maintenance Depot	60.12		350.59
	09/13/2021	New England Maintenance Depot	28.50		379.09
Total 7802C · COVID-19			379.09	0.00	379.09
<b>7802 · Supplies Maintenance - Other</b>					
	08/05/2021	New England Maintenance Depot	379.92		379.92
	08/28/2021	Ace Home Center	5.63		385.55
	08/28/2021	Ace Home Center	34.06		419.61
	08/28/2021	Ace Home Center	16.84		436.45
	08/28/2021	Ace Home Center		5.03	431.42
	08/28/2021	Ace Home Center	60.96		492.38

**South Fire District**  
**Monthly Expense Detail**  
**August and September 2021**

Page 17 of 61

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
<b>7802 · Supplies Maintenance, continued</b>					
<b>7802 · Supplies Maintenance - Other, continued</b>					
	08/31/2021	Bank of America	68.34		560.72
	08/31/2021	Bank of America	207.01		767.73
	08/31/2021	Bank of America	42.25		809.98
	08/31/2021	Bank of America	29.92		839.90
	09/13/2021	New England Maintenance Depot	167.13		1,007.03
	09/28/2021	Ace Home Center	8.90		1,015.93
	09/28/2021	Ace Home Center		8.90	1,007.03
	09/30/2021	Bank of America	13.28		1,020.31
			<u>1,034.24</u>	<u>13.93</u>	<u>1,020.31</u>
Total 7802 · Supplies Maintenance - Other					
			1,413.33	13.93	1,399.40
<b>7803 · Services</b>					
	08/06/2021	Comcast	171.45		171.45
	08/07/2021	Comcast	16.84		188.29
	08/07/2021	De Lage Landen Financial Services, Inc.	121.00		309.29
	08/10/2021	JP Bellamo & Sons, Inc.	45.00		354.29
	08/13/2021	Central Systems, Inc.	315.00		669.29
	08/25/2021	All Waste	232.00		901.29
	09/01/2021	A & A Office Systems, Inc. - Usage	29.70		930.99
	09/06/2021	Comcast	100.80		1,031.79
	09/07/2021	Comcast	16.84		1,048.63
	09/08/2021	JP Bellamo & Sons, Inc.	45.00		1,093.63
	09/11/2021	De Lage Landen Financial Services, Inc.	248.05		1,341.68
	09/24/2021	All Waste	152.00		1,493.68
	09/25/2021	Pitney Bowes Inc. - Quarterly	147.00		1,640.68
			<u>1,640.68</u>	<u>0.00</u>	<u>1,640.68</u>
Total 7803 · Services					
<b>7805 · Equipment</b>					
	08/31/2021	Bank of America		349.89	-349.89
	08/31/2021	Bank of America	230.00		-119.89
	08/31/2021	Bank of America	234.42		114.53
			<u>464.42</u>	<u>349.89</u>	<u>114.53</u>
Total 7805 · Equipment					
<b>7901 · Emergency Medical Equipment</b>					
	08/04/2021	Common Cents EMS Supply, LLC.	711.00		711.00
	08/06/2021	Common Cents EMS Supply, LLC.	1.76		712.76
	08/12/2021	Common Cents EMS Supply, LLC.	346.50		1,059.26
	09/03/2021	Common Cents EMS Supply, LLC.	505.01		1,564.27
	09/15/2021	Common Cents EMS Supply, LLC.	125.63		1,689.90
			<u>1,689.90</u>	<u>0.00</u>	<u>1,689.90</u>
Total 7901 · Emergency Medical Equipment					

**South Fire District**  
**Monthly Expense Detail**  
**August and September 2021**

Page 18 of 61

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
<b>7902 · Computer Equip &amp; Supplies</b>					
	08/31/2021	Bank of America	112.73		112.73
	08/31/2021	Bank of America	40.40		153.13
Total 7902 · Computer Equip & Supplies			153.13	0.00	153.13
<b>7903 · Training</b>					
	08/17/2021	Commission on Fire Prevention and Control	20.00		20.00
	08/18/2021	CT Fire Academy Bookstore	624.84		644.84
	08/31/2021	Bank of America	75.87		720.71
	08/31/2021	Bank of America	117.00		837.71
	09/21/2021	NorthEast Squad Concepts, LLC.	2,800.00		3,637.71
	09/23/2021	Branford Fire Department	1,400.00		5,037.71
	09/24/2021	CT Fire Academy Bookstore	1,333.08		6,370.79
	09/24/2021	CT Fire Academy Bookstore	1.80		6,372.59
	09/30/2021	Bank of America	250.00		6,622.59
	09/30/2021	Bank of America	500.00		7,122.59
Total 7903 · Training			7,122.59	0.00	7,122.59
<b>7905 · Fire Fighting Equipment</b>					
	08/26/2021	Fire Equipment Headquarters	12.00		12.00
	08/28/2021	Fire Equipment Headquarters	312.00		324.00
	09/28/2021	Ace Home Center	7.89		331.89
Total 7905 · Fire Fighting Equipment			331.89	0.00	331.89
<b>7906 · Special Service Units</b>					
	09/21/2021	New England Dive, Inc. of CT	26.73		26.73
Total 7906 · Special Service Units			26.73	0.00	26.73
<b>7907 · Fire Marshal's Office</b>					
	08/31/2021	Bank of America	1,345.50		1,345.50
	08/31/2021	Bank of America	175.00		1,520.50
Total 7907 · Fire Marshal's Office			1,520.50	0.00	1,520.50
<b>7909 · Uniforms</b>					
	08/19/2021	Security Uniforms, Inc.	134.00		134.00
	08/27/2021	Turenne, Andrew		22.00	112.00
	08/31/2021	Bank of America	241.80		353.80
	09/02/2021	Security Uniforms, Inc.	24.00		377.80
Total 7909 · Uniforms			399.80	22.00	377.80
<b>7910 · Protective Clothing</b>					
	08/03/2021	Firematic Supply Co. Inc.	399.00		399.00
	08/09/2021	Utility Communications, Inc.	21.00		420.00
	08/20/2021	Firematic Supply Co. Inc.	399.00		819.00
	09/06/2021	Firematic Supply Co. Inc.	17,725.20		18,544.20
Total 7910 · Protective Clothing			18,544.20	0.00	18,544.20

**South Fire District**  
**Monthly Expense Detail**  
**August and September 2021**

Page 19 of 61

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
<b>7911 · Communications</b>					
	08/12/2021	Connecticut Communications-DBA NE Comm.	175.00		175.00
Total 7911 · Communications			175.00	0.00	175.00
<b>7912 · Cellular Phones</b>					
	08/11/2021	AT&T Mobility	325.06		325.06
	09/11/2021	AT&T Mobility	428.05		753.11
Total 7912 · Cellular Phones			753.11	0.00	753.11
<b>7916 · Breathing Apparatus-Test Repair</b>					
	08/02/2021	Shipman's Fire Equipment Co., Inc.	136.66		136.66
Total 7916 · Breathing Apparatus-Test Repair			136.66	0.00	136.66
<b>7919 · FEMA Grant Purchases</b>					
7919C · Grant # EMW-2019-FG-03456					
	08/31/2021	Bank of America		300.00	-300.00
Total 7919C · Grant # EMW-2019-FG-03456			0.00	300.00	-300.00
Total 7919 · FEMA Grant Purchases			0.00	300.00	-300.00
<b>8999 · CNR Current Year</b>					
	08/05/2021	Utility Communications, Inc.	775.00		775.00
	08/06/2021	Salafia Electric, LLC.	800.00		1,575.00
	08/06/2021	Salafia Electric, LLC.	1,660.00		3,235.00
	08/06/2021	Salafia Electric, LLC.	5,835.00		9,070.00
	08/12/2021	Mystic Air Quality Consultants, Inc.	835.00		9,905.00
	08/31/2021	Founders Technology Group, LLC	150.00		10,055.00
	08/31/2021	Bank of America	318.85		10,373.85
	08/31/2021	Bank of America	40.68		10,414.53
	08/31/2021	Bank of America	152.86		10,567.39
	08/31/2021	Bank of America	57.85		10,625.24
	09/01/2021	Daniels Equipment Company, Inc.	18,000.00		28,625.24
	09/01/2021	Daniels Equipment Company, Inc.	2,255.31		30,880.55
	09/01/2021	Salafia Electric, LLC.	3,400.00		34,280.55
	09/14/2021	John DeMelis General Contracting, LLC	4,900.00		39,180.55
	09/17/2021	Connecticut Communications-DBA NE Comm.	1,219.00		40,399.55
	09/30/2021	Bank of America	34.95		40,434.50
	09/30/2021	Bank of America	40.98		40,475.48
Total 8999 · CNR Current Year			40,475.48	0.00	40,475.48
<b>TOTAL</b>			<b>194,282.39</b>	<b>685.82</b>	<b>193,596.57</b>

South Fire District  
Bank of America Purchase Details

Billing Time Period: 9/01/2021 - 9/30/2021

Purchase Date	Vendor	Description of Purchase	Line Item	P.O. #	Amount
8/31/21	Staples	Ink for printer (Tax Office)	7701	21-002	229.78
		Ink for printer (Exec. Asst.)	7703	21-004	222.78
9/1/21	Eagle Leasing Co.	Container rental – 8/16/21-9/12/21	7801	21-010	135.06
9/6/21	Amazon	Easel stands (4)	7703	21-004	79.96
9/9/21	US Postal Service	First class and certified mail postage	7706		32.42
9/14/21	Amazon	Vacuum bags	7802	21-011	13.28
9/16/21	Founders Technology	Monthly billing services for October 2021	7717	21-009	352.00
9/21/21	Amazon	Replacement filter for air purifier	7801	21-010	63.29
9/21/21	Agway	Lawn maintenance supplies	7801	21-010	409.35
9/22/21	Sq. Hts. Holdings	Plaque for FF Russo	CNR-SFD Bldg. Proj.	20-065	34.95
9/23/21	EMS Pro	EMS Pro Expo (1 attendee)	7903	21-015	250.00
9/24/21	EMS Pro	EMS Pro Expo (2 attendees)	7903	21-015	500.00
9/24/21	Whitepages.com	Address subscription service	7701	21-002	30.25
9/23/21	Home Depot	Downspout for gutter	7801	21-010	37.92
9/27/21	Amazon	Wall hanging frame, curtain rod	CNR-SFD Bldg. Proj.	20-065	40.98
		Envelopes for ribbon cutting invitations	7703	21-004	12.99
9/30/21	Price Chopper	Coffee, etc. for ribbon cutting ceremony (missing receipt)	7709	21-007	24.69
			TOTAL		\$2469.70

**South Fire District**  
**Monthly Expense Detail**  
**September and October 2021**

Page 21 of 61

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
<b>7201 · Electricity</b>					
	09/15/2021	KS Statebank	402.82		402.82
	09/28/2021	Eversource	1,321.80		1,724.62
	10/15/2021	KS Statebank	402.82		2,127.44
Total 7201 · Electricity			2,127.44	0.00	2,127.44
<b>7202 · Water and Sewer</b>					
	09/01/2021	Middletown Water & Sewer Dept	218.18		218.18
	10/01/2021	Middletown Water & Sewer Dept	218.18		436.36
Total 7202 · Water and Sewer			436.36	0.00	436.36
<b>7203 · Heating</b>					
	09/02/2021	Eversource	473.70		473.70
	10/04/2021	Eversource	561.92		1,035.62
Total 7203 · Heating			1,035.62	0.00	1,035.62
<b>7204 · Telephone</b>					
	09/15/2021	Frontier Communications	220.34		220.34
	10/15/2021	Frontier Communications	218.23		438.57
Total 7204 · Telephone			438.57	0.00	438.57
<b>7401 · Fuel</b>					
	09/07/2021	Yankee Boat Yard and Marina	104.10		104.10
	09/23/2021	WEX Bank	908.17		1,012.27
	10/23/2021	WEX Bank	926.58		1,938.85
Total 7401 · Fuel			1,938.85	0.00	1,938.85
<b>7403 · Vehicle Repairs</b>					
	09/04/2021	Key Chevrolet	261.27		261.27
	09/07/2021	First Line Emergency	362.00		623.27
	09/08/2021	Firematic Supply Co. Inc.	1,919.57		2,542.84
	09/08/2021	Key Chevrolet	70.22		2,613.06
	09/20/2021	First Line Emergency	794.00		3,407.06
	09/23/2021	Barnwell of CT/Toce Brothers Inc	993.00		4,400.06
	10/14/2021	First Line Emergency	6,186.07		10,586.13
	10/18/2021	Petzold's Marine Center	214.98		10,801.11
	10/18/2021	Petzold's Marine Center		51.49	10,749.62
	10/18/2021	Petzold's Marine Center	144.61		10,894.23
Total 7403 · Vehicle Repairs			10,945.72	51.49	10,894.23
<b>7404 · Annual OSHA Inpection</b>					
	10/11/2021	National Engineering & Testing Services	1,195.00		1,195.00
Total 7404 · Annual OSHA Inpection			1,195.00	0.00	1,195.00

**South Fire District**  
**Monthly Expense Detail**  
**September and October 2021**

Page 22 of 61

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
<b>7501 · Insurance-Workers Compensation</b>					
	09/01/2021	Benchmark Insurance Company	14,915.00		14,915.00
	10/01/2021	Benchmark Insurance Company	14,915.00		29,830.00
Total 7501 · Insurance-Workers Compensation			29,830.00	0.00	29,830.00
<b>7512 · Pension - Defined Contribution</b>					
	09/08/2021	Lincoln Financial - Pension 401	28,833.73		28,833.73
	10/07/2021	Lincoln Financial - Pension 401	28,418.55		57,252.28
Total 7512 · Pension - Defined Contribution			57,252.28	0.00	57,252.28
<b>7606 · PEB-Uncompensated Absences Exp</b>					
	09/15/2021	Paychex	11,259.74		11,259.74
Total 7606 · PEB-Uncompensated Absences Exp			11,259.74	0.00	11,259.74
<b>7701 · Tax Collector's Expense</b>					
	09/30/2021	Bank of America	30.25		30.25
	09/30/2021	Bank of America	229.78		260.03
Total 7701 · Tax Collector's Expense			260.03	0.00	260.03
<b>7702 · Professional Org / Periodicals</b>					
	09/24/2021	CT Fire Dept. Instructors Assoc., Inc.	30.00		30.00
	09/24/2021	CT Fire Dept. Instructors Assoc., Inc.	30.00		60.00
Total 7702 · Professional Org / Periodicals			60.00	0.00	60.00
<b>7703 · Office Expenses</b>					
	09/08/2021	Pitney Bowes - Supplies	45.55		45.55
	09/30/2021	Bank of America	222.78		268.33
	09/30/2021	Bank of America	79.96		348.29
	09/30/2021	Bank of America	12.99		361.28
	10/04/2021	McEwen, Alyse.	38.04		399.32
	10/22/2021	Minuteman Press	112.46		511.78
Total 7703 · Office Expenses			511.78	0.00	511.78
<b>7706 · Postage</b>					
	09/30/2021	Bank of America	32.42		32.42
Total 7706 · Postage			32.42	0.00	32.42
<b>7708 · Commissioner's Compensation</b>					
	09/01/2021	Paychex	750.00		750.00
	10/06/2021	Paychex	750.00		1,500.00
Total 7708 · Commissioner's Compensation			1,500.00	0.00	1,500.00



**South Fire District**  
**Monthly Expense Detail**  
**September and October 2021**

Page 23 of 61

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
<b>7709 · Activity Expense</b>					
	09/09/2021	SignMart	112.00		112.00
	09/30/2021	Bank of America	24.69		136.69
	10/04/2021	Trzaski, James	45.99		182.68
Total 7709 · Activity Expense			182.68	0.00	182.68
<b>7710 · Professional Services</b>					
<b>7711 · Legal Expense</b>					
<b>7711A · Legal Expense - General/Labor</b>					
	09/12/2021	Summa & Ryan, PC	146.25		146.25
Total 7711A · Legal Expense - General/Labor			146.25	0.00	146.25
Total 7711 · Legal Expense			146.25	0.00	146.25
<b>7710 · Professional Services - Other</b>					
	09/01/2021	OAK Solutions, LLC.	396.00		396.00
	09/02/2021	Paychex	118.30		514.30
	09/02/2021	Paychex	49.88		564.18
	09/02/2021	Paychex	68.00		632.18
	09/09/2021	Paychex	118.30		750.48
	09/09/2021	Paychex	49.88		800.36
	09/16/2021	Paychex	118.30		918.66
	09/16/2021	Paychex	49.88		968.54
	09/23/2021	Paychex	118.30		1,086.84
	09/23/2021	Paychex	49.88		1,136.72
	09/30/2021	Paychex	118.30		1,255.02
	09/30/2021	Paychex	49.88		1,304.90
	09/30/2021	Matterazzo, Lee Renee	315.00		1,619.90
	09/30/2021	Merrick & Associates, LLC	400.00		2,019.90
	10/01/2021	OAK Solutions, LLC.	396.00		2,415.90
	10/07/2021	Paychex	132.31		2,548.21
	10/07/2021	Paychex	49.89		2,598.10
	10/07/2021	Paychex	68.00		2,666.10
	10/14/2021	Paychex	118.31		2,784.41
	10/14/2021	Paychex	49.89		2,834.30
	10/21/2021	Paychex	118.31		2,952.61
	10/21/2021	Paychex	49.89		3,002.50
	10/28/2021	Paychex	118.31		3,120.81
	10/28/2021	Paychex	49.89		3,170.70
	10/30/2021	Matterazzo, Lee Renee	323.75		3,494.45
Total 7710 · Professional Services			3,494.45	0.00	3,494.45

**South Fire District**  
**Monthly Expense Detail**  
**September and October 2021**

Page 24 of 61

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
<b>7716 · Archive Services</b>					
	09/30/2021	Hartford Despatch & Storage	195.00		195.00
Total 7716 · Archive Services			195.00	0.00	195.00
<b>7717 · Software Support</b>					
	09/30/2021	Bank of America	352.00		352.00
	10/06/2021	websolutions	105.00		457.00
Total 7717 · Software Support			457.00	0.00	457.00
<b>7801 · Repairs Building</b>					
<b>7801C · COVID-19</b>					
	09/30/2021	Bank of America	63.29		63.29
Total 7801C · COVID-19			63.29	0.00	63.29
<b>7801 · Repairs Building - Other</b>					
	09/06/2021	Gene's TV & Appliance, Inc.	584.93		584.93
	09/24/2021	CT Dept of Administrative Services OSBI	80.00		664.93
	09/28/2021	Ace Home Center	47.84		712.77
	09/28/2021	Ace Home Center	2.98		715.75
	09/28/2021	Ace Home Center	5.12		720.87
	09/30/2021	Bank of America	135.06		855.93
	09/30/2021	Bank of America	409.35		1,265.28
	09/30/2021	Bank of America	37.92		1,303.20
	10/04/2021	Overhead Door Company of Hartford, Inc.	467.76		1,770.96
	10/15/2021	Air Cleaning Specialists of New England	234.48		2,005.44
Total 7801 · Repairs Building - Other			2,005.44	0.00	2,005.44
Total 7801 · Repairs Building			2,068.73	0.00	2,068.73
<b>7802 · Supplies Maintenance</b>					
<b>7802C · COVID-19</b>					
	09/13/2021	New England Maintenance Depot	60.12		60.12
	09/13/2021	New England Maintenance Depot	28.50		88.62
Total 7802C · COVID-19			88.62	0.00	88.62
<b>7802 · Supplies Maintenance - Other</b>					
	09/13/2021	New England Maintenance Depot	167.13		167.13
	09/28/2021	Ace Home Center	8.90		176.03
	09/28/2021	Ace Home Center		8.90	167.13
	09/28/2021	Interstate All Battery Center	135.60		302.73
	09/30/2021	Bank of America	13.28		316.01
	10/28/2021	Ace Home Center	7.99		324.00
Total 7802 · Supplies Maintenance - Other			332.90	8.90	324.00
Total 7802 · Supplies Maintenance			421.52	8.90	412.62

**South Fire District**  
**Monthly Expense Detail**  
**September and October 2021**

Page 25 of 61

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
<b>7803 · Services</b>					
	09/01/2021	A & A Office Systems, Inc. - Usage	29.70		29.70
	09/06/2021	Comcast	100.80		130.50
	09/07/2021	Comcast	16.84		147.34
	09/08/2021	JP Bellamo & Sons, Inc.	45.00		192.34
	09/11/2021	De Lage Landen Financial Services, Inc.	248.05		440.39
	09/24/2021	All Waste	152.00		592.39
	09/25/2021	Pitney Bowes Inc. - Quarterly	147.00		739.39
	10/06/2021	Comcast	100.80		840.19
	10/07/2021	Comcast	16.84		857.03
	10/13/2021	JP Bellamo & Sons, Inc.	45.00		902.03
	10/25/2021	All Waste	152.00		1,054.03
	10/29/2021	Municipal Emergency Services/Shipman's	283.25		1,337.28
Total 7803 · Services			<u>1,337.28</u>	<u>0.00</u>	<u>1,337.28</u>
<b>7805 · Equipment</b>					
	10/12/2021	Gene's TV & Appliance, Inc.	2,219.98		2,219.98
Total 7805 · Equipment			<u>2,219.98</u>	<u>0.00</u>	<u>2,219.98</u>
<b>7901 · Emergency Medical Equipment</b>					
	09/03/2021	Common Cents EMS Supply, LLC.	505.01		505.01
	09/15/2021	Common Cents EMS Supply, LLC.	125.63		630.64
	09/22/2021	Common Cents EMS Supply, LLC.	529.20		1,159.84
	09/22/2021	Common Cents EMS Supply, LLC.	34.65		1,194.49
	09/30/2021	Common Cents EMS Supply, LLC.	20.99		1,215.48
	10/12/2021	Common Cents EMS Supply, LLC.	2.34		1,217.82
Total 7901 · Emergency Medical Equipment			<u>1,217.82</u>	<u>0.00</u>	<u>1,217.82</u>
<b>7903 · Training</b>					
	09/21/2021	NorthEast Squad Concepts, LLC.	2,800.00		2,800.00
	09/23/2021	Branford Fire Department	1,400.00		4,200.00
	09/24/2021	CT Fire Academy Bookstore	1,333.08		5,533.08
	09/24/2021	CT Fire Academy Bookstore	1.80		5,534.88
	09/30/2021	Bank of America	250.00		5,784.88
	09/30/2021	Bank of America	500.00		6,284.88
	10/15/2021	First Choice Safety Solutions, LLC.	13,715.00		19,999.88
	10/20/2021	CT Chapter IAAI# 49	300.00		20,299.88
	10/20/2021	CT Chapter IAAI# 49	300.00		20,599.88
Total 7903 · Training			<u>20,599.88</u>	<u>0.00</u>	<u>20,599.88</u>
<b>7905 · Fire Fighting Equipment</b>					
	09/28/2021	Ace Home Center	7.89		7.89
	10/22/2021	Fire Equipment Headquarters	312.84		320.73
	10/28/2021	Ace Home Center	2.79		323.52
Total 7905 · Fire Fighting Equipment			<u>323.52</u>	<u>0.00</u>	<u>323.52</u>

**South Fire District**  
**Monthly Expense Detail**  
**September and October 2021**

Page 26 of 61

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
<b>7906 · Special Service Units</b>					
	09/21/2021	New England Dive, Inc. of CT	26.73		26.73
Total 7906 · Special Service Units			26.73	0.00	26.73
<b>7909 · Uniforms</b>					
	09/02/2021	Security Uniforms, Inc.	24.00		24.00
	10/28/2021	DeFrancesco, Geoffrey		6.00	18.00
	10/28/2021	Seifert, Clifton E		3.00	15.00
	10/28/2021	Tyrseck, Stephen		24.00	-9.00
Total 7909 · Uniforms			24.00	33.00	-9.00
<b>7910 · Protective Clothing</b>					
	09/06/2021	Firematic Supply Co. Inc.	17,725.20		17,725.20
	10/27/2021	Municipal Emergency Services/Shipman's	119.00		17,844.20
Total 7910 · Protective Clothing			17,844.20	0.00	17,844.20
<b>7911 · Communications</b>					
	10/18/2021	Utility Communications, Inc.	127.40		127.40
Total 7911 · Communications			127.40	0.00	127.40
<b>7912 · Cellular Phones</b>					
	09/11/2021	AT&T Mobility	428.05		428.05
	10/11/2021	AT&T Mobility	427.57		855.62
Total 7912 · Cellular Phones			855.62	0.00	855.62
<b>7915 · Medical Testing</b>					
	10/18/2021	Atwell, Jesse	83.00		83.00
	10/18/2021	Hurlbut, Jason	83.00		166.00
	10/18/2021	Seifert, Clifton E.	95.00		261.00
Total 7915 · Medical Testing			261.00	0.00	261.00
<b>7916 · Breathing Apparatus-Test Repair</b>					
	10/26/2021	Municipal Emergency Services/Shipman's	100.25		100.25
Total 7916 · Breathing Apparatus-Test Repair			100.25	0.00	100.25
<b>8999 · CNR Current Year</b>					
	09/01/2021	Daniels Equipment Company, Inc.	18,000.00		18,000.00
	09/22/2021	Salafia Electric, LLC.	11,850.00		29,850.00
	09/14/2021	John DeMelis General Contracting, LLC	4,900.00		34,750.00
	09/28/2021	Arrigoni Plumbing, LLC.	199.00		34,949.00
	09/29/2021	Arrigoni Plumbing, LLC.	5,000.00		39,949.00
	09/01/2021	Daniels Equipment Company, Inc.	2,255.31		42,204.31
	09/01/2021	Salafia Electric, LLC.	3,400.00		45,604.31
	09/17/2021	Connecticut Communications-DBA NE Comm.	1,219.00		46,823.31

**South Fire District**  
**Monthly Expense Detail**  
**September and October 2021**

Page 27 of 61

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
<b>8999 · CNR Current Year, continued</b>					
	09/30/2021	Bank of America	34.95		46,858.26
	09/30/2021	Bank of America	40.98		46,899.24
	09/30/2021	US Insulation, Corp.	475.00		47,374.24
	10/12/2021	Connecticut Communications-DBA NE Comm.	1,100.00		48,474.24
	10/15/2021	Chem Scope, Inc.	550.00		49,024.24
	10/18/2021	New England Yankee Construction, LLC.	15,312.96		64,337.20
	10/28/2021	Russo, Philip..	77.89		64,415.09
	10/28/2021	Russo, Philip..	356.21		64,771.30
	10/28/2021	Russo, Philip..		20.86	64,750.44
	10/28/2021	Russo, Philip..	31.20		64,781.64
	10/28/2021	Russo, Philip..	47.50		64,829.14
	10/30/2021	Smith & Bishel Company	336.00		65,165.14
Total 8999 · CNR Current Year			<u>65,186.00</u>	<u>20.86</u>	<u>65,165.14</u>
<b>TOTAL</b>			<u><b>235,766.87</b></u>	<u><b>114.25</b></u>	<u><b>235,652.62</b></u>

**South Fire District**  
**Profit & Loss Budget vs. Actual**  
 July through September 2021

Page 28 of 61

	Jul - Sep 21	Budget	\$ Over Budget	% of Budget
<b>Income</b>				
4101 · Property Tax Revenue	5,735,889.58	6,005,012.00	-269,122.42	95.52%
4102 · Interest and Liens	13,314.68	28,000.00	-14,685.32	47.55%
4103 · Tax Refunds	-7,397.97	0.00	-7,397.97	100.00%
4104 · Fees	2,331.76	0.00	2,331.76	100.00%
4105 · Prior Year Tax Collections	24,626.01	0.00	24,626.01	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	169.55	5,000.00	-4,830.45	3.39%
4901 · Miscellaneous Income	149.49	0.00	149.49	100.00%
<b>Total Income</b>	<b>5,769,083.10</b>	<b>6,264,662.00</b>	<b>-495,578.90</b>	<b>92.09%</b>
<b>Expense</b>				
7201 · Electricity	4,169.86	22,787.00	-18,617.14	18.30%
7202 · Water and Sewer	556.83	2,470.00	-1,913.17	22.54%
7203 · Heating	1,510.55	12,000.00	-10,489.45	12.59%
7204 · Telephone	662.79	3,000.00	-2,337.21	22.09%
7401 · Fuel	6,328.48	20,000.00	-13,671.52	31.64%
7403 · Vehicle Repairs	9,507.49	60,000.00	-50,492.51	15.85%
7404 · Annual OSHA Inpection	0.00	1,200.00	-1,200.00	0.00%
7406 · Vehicle Supplies	171.44	2,000.00	-1,828.56	8.57%
7501 · Insurance-Workers Compensation	63,152.00	167,746.00	-104,594.00	37.65%
7502 · Insurance - Commercial Package	21,208.00	51,000.00	-29,792.00	41.58%
7503 · Insurance - Medical	179,946.63	930,826.00	-750,879.37	19.33%
7504 · Insurance - Cyber	4,018.00	5,105.00	-1,087.00	78.71%
7509 · Insurance - Life and Disability	11,909.62	52,716.00	-40,806.38	22.59%
7512 · Pension - Defined Contribution	84,111.59	350,021.00	-265,909.41	24.03%
7513 · Unused Sick Time	0.00	24,786.00	-24,786.00	0.00%
7601 · Salaries - Fire Department	701,874.29	2,850,707.00	-2,148,832.71	24.62%
7602 · Salaries - Administrative	37,053.76	170,940.00	-133,886.24	21.68%
7603 · Replacement / Call Backs	170,712.35	420,000.00	-249,287.65	40.65%
7604 · Fringe Benefits	21,389.38	118,424.00	-97,034.62	18.06%
7606 · PEB-Uncompensated Absences Exp	11,259.74	10,000.00	1,259.74	112.60%
7607 · PEB-Heart and Hypertension	95,008.67	289,876.00	-194,867.33	32.78%
7609 · Employer - Social Security	61,084.49	221,984.00	-160,899.51	27.52%
7610 · Employer - Medicare	14,286.41	51,916.00	-37,629.59	27.52%
7701 · Tax Collector's Expense	7,938.63	21,000.00	-13,061.37	37.80%
7702 · Professional Org / Periodicals	858.00	2,205.00	-1,347.00	38.91%
7703 · Office Expenses	885.58	3,500.00	-2,614.42	25.30%
7704 · Auditor	0.00	7,200.00	-7,200.00	0.00%
7705 · Professional Development	0.00	4,500.00	-4,500.00	0.00%
7706 · Postage	647.00	4,000.00	-3,353.00	16.18%
7707 · Contingency	0.00	50,000.00	-50,000.00	0.00%
7708 · Commissioner's Compensation	2,250.00	9,000.00	-6,750.00	25.00%
7709 · Activity Expense	765.79	3,500.00	-2,734.21	21.88%

**South Fire District**  
**Profit & Loss Budget vs. Actual**  
 July through September 2021

Page 29 of 61

	<u>Jul - Sep 21</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Expense, continued				
7710 · Professional Services	6,219.33	35,000.00	-28,780.67	17.77%
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	16,495.71	26,540.00	-10,044.29	62.15%
7801 · Repairs Building	2,113.51	20,000.00	-17,886.49	10.57%
7802 · Supplies Maintenance	1,873.10	8,900.00	-7,026.90	21.05%
7803 · Services	4,248.76	18,000.00	-13,751.24	23.60%
7805 · Equipment	551.42	4,600.00	-4,048.58	11.99%
7901 · Emergency Medical Equipment	2,553.35	12,500.00	-9,946.65	20.43%
7902 · Computer Equip & Supplies	282.64	2,000.00	-1,717.36	14.13%
7903 · Training	7,803.14	30,500.00	-22,696.86	25.58%
7904 · Public Fire Education	0.00	3,500.00	-3,500.00	0.00%
7905 · Fire Fighting Equipment	1,829.78	14,000.00	-12,170.22	13.07%
7906 · Special Service Units	26.73	4,560.00	-4,533.27	0.59%
7907 · Fire Marshal's Office	1,305.73	4,000.00	-2,694.27	32.64%
7909 · Uniforms	543.80	26,500.00	-25,956.20	2.05%
7910 · Protective Clothing	18,681.50	28,275.00	-9,593.50	66.07%
7911 · Communications	175.00	4,500.00	-4,325.00	3.89%
7912 · Cellular Phones	1,243.44	4,700.00	-3,456.56	26.46%
7913 · Breathing Air & Oxygen	811.00	1,500.00	-689.00	54.07%
7915 · Medical Testing	0.00	3,500.00	-3,500.00	0.00%
7916 · Breathing Apparatus-Test Repair	250.91	6,000.00	-5,749.09	4.18%
8999 · CNR Current Year	<u>52,071.48</u>	<u>50,000.00</u>	<u>2,071.48</u>	<u>104.14%</u>
Total Expense	1,632,542.70	6,264,662.00	-4,632,119.30	26.06%
Grant Purchases				
7919 · FEMA Grant - Training	<u>11,642.01</u>			
Total Grant Purchases	11,642.01			

**South Fire District**  
**Profit & Loss Budget vs. Actual**  
 July through October 2021

Page 30 of 61

	<b>Jul - Oct 21</b>	<b>Budget</b>	<b>\$ Over Budget</b>	<b>% of Budget</b>
<b>Income</b>				
4101 · Property Tax Revenue	5,824,055.40	6,005,012.00	-180,956.60	96.99%
4102 · Interest and Liens	20,863.49	28,000.00	-7,136.51	74.51%
4103 · Tax Refunds	-12,792.40	0.00	-12,792.40	100.00%
4104 · Fees	3,287.14	0.00	3,287.14	100.00%
4105 · Prior Year Tax Collections	32,303.66	0.00	32,303.66	100.00%
4107 · Tax Supplemental MV	0.00	25,000.00	-25,000.00	0.00%
4125 · Grants	4,285.22	0.00	4,285.22	100.00%
4204 · Municipal Grants & Rev. Sharing	28,091.72	0.00	28,091.72	100.00%
4210 · NRG Tax Revenue	0.00	201,650.00	-201,650.00	0.00%
4301 · Investment Income	796.52	5,000.00	-4,203.48	15.93%
4901 · Miscellaneous Income	149.49	0.00	149.49	100.00%
<b>Total Income</b>	<b>5,901,040.24</b>	<b>6,264,662.00</b>	<b>-363,621.76</b>	<b>94.20%</b>
<b>Expense</b>				
7201 · Electricity	5,894.48	22,787.00	-16,892.52	25.87%
7202 · Water and Sewer	775.01	2,470.00	-1,694.99	31.38%
7203 · Heating	2,072.47	12,000.00	-9,927.53	17.27%
7204 · Telephone	881.02	3,000.00	-2,118.98	29.37%
7401 · Fuel	7,255.06	20,000.00	-12,744.94	36.28%
7403 · Vehicle Repairs	16,001.66	60,000.00	-43,998.34	26.67%
7404 · Annual OSHA Inpection	1,195.00	1,200.00	-5.00	99.58%
7406 · Vehicle Supplies	171.44	2,000.00	-1,828.56	8.57%
7501 · Insurance-Workers Compensation	78,067.00	167,746.00	-89,679.00	46.54%
7502 · Insurance - Commercial Package	21,208.00	51,000.00	-29,792.00	41.58%
7503 · Insurance - Medical	239,217.95	930,826.00	-691,608.05	25.70%
7504 · Insurance - Cyber	4,018.00	5,105.00	-1,087.00	78.71%
7509 · Insurance - Life and Disability	15,736.01	52,716.00	-36,979.99	29.85%
7512 · Pension - Defined Contribution	112,530.14	350,021.00	-237,490.86	32.15%
7513 · Unused Sick Time	0.00	24,786.00	-24,786.00	0.00%
7601 · Salaries - Fire Department	916,055.97	2,850,707.00	-1,934,651.03	32.13%
7602 · Salaries - Administrative	47,404.91	170,940.00	-123,535.09	27.73%
7603 · Replacement / Call Backs	204,761.22	420,000.00	-215,238.78	48.75%
7604 · Fringe Benefits	30,177.03	118,424.00	-88,246.97	25.48%
7606 · PEB-Uncompensated Absences Exp	11,259.74	10,000.00	1,259.74	112.60%
7607 · PEB-Heart and Hypertension	98,882.76	289,876.00	-190,993.24	34.11%
7609 · Employer - Social Security	77,108.22	221,984.00	-144,875.78	34.74%
7610 · Employer - Medicare	18,034.05	51,916.00	-33,881.95	34.74%
7701 · Tax Collector's Expense	7,938.63	21,000.00	-13,061.37	37.80%
7702 · Professional Org / Periodicals	918.00	2,205.00	-1,287.00	41.63%
7703 · Office Expenses	1,036.08	3,500.00	-2,463.92	29.60%
7704 · Auditor	0.00	7,200.00	-7,200.00	0.00%
7705 · Professional Development	0.00	4,500.00	-4,500.00	0.00%
7706 · Postage	647.00	4,000.00	-3,353.00	16.18%



**South Fire District**  
**Profit & Loss Budget vs. Actual**  
 July through October 2021

Page 31 of 61

	<u>Jul - Oct 21</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
<b>Expense, continued</b>				
7707 · Contingency	0.00	50,000.00	-50,000.00	0.00%
7708 · Commissioner's Compensation	3,000.00	9,000.00	-6,000.00	33.33%
7709 · Activity Expense	811.78	3,500.00	-2,688.22	23.19%
7710 · Professional Services	8,489.88	35,000.00	-26,510.12	24.26%
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	16,600.71	26,540.00	-9,939.29	62.55%
7801 · Repairs Building	2,895.75	20,000.00	-17,104.25	14.48%
7802 · Supplies Maintenance	2,016.69	8,900.00	-6,883.31	22.66%
7803 · Services	4,846.65	18,000.00	-13,153.35	26.93%
7805 · Equipment	2,771.40	4,600.00	-1,828.60	60.25%
7901 · Emergency Medical Equipment	3,140.53	12,500.00	-9,359.47	25.12%
7902 · Computer Equip & Supplies	282.64	2,000.00	-1,717.36	14.13%
7903 · Training	22,118.14	30,500.00	-8,381.86	72.52%
7904 · Public Fire Education	0.00	3,500.00	-3,500.00	0.00%
7905 · Fire Fighting Equipment	2,145.41	14,000.00	-11,854.59	15.32%
7906 · Special Service Units	26.73	4,560.00	-4,533.27	0.59%
7907 · Fire Marshal's Office	1,305.73	4,000.00	-2,694.27	32.64%
7909 · Uniforms	510.80	26,500.00	-25,989.20	1.93%
7910 · Protective Clothing	18,800.50	28,275.00	-9,474.50	66.49%
7911 · Communications	302.40	4,500.00	-4,197.60	6.72%
7912 · Cellular Phones	1,671.01	4,700.00	-3,028.99	35.55%
7913 · Breathing Air & Oxygen	811.00	1,500.00	-689.00	54.07%
7915 · Medical Testing	261.00	3,500.00	-3,239.00	7.46%
7916 · Breathing Apparatus-Test Repair	351.16	6,000.00	-5,648.84	5.85%
8999 · CNR Current Year	87,386.38	50,000.00	37,386.38	174.77%
<b>Total Expense</b>	<b>2,099,988.14</b>	<b>6,264,662.00</b>	<b>-4,164,673.86</b>	<b>33.52%</b>
 <b>Grant Purchases</b>				
7919 · FEMA Grant - Training	11,642.01			
<b>Total Grant Purchases</b>	<b>11,642.01</b>			

# South Fire District Cash Balance Report September 2021

**CASH Unrestricted:**

Cash Balances:

Tax Collector - Savings	\$	5,774,398.42
Operating - Checking	\$	277,778.33
<b>Total:</b>	\$	<u>6,052,176.75</u>

Restricted Funds:

CNR	\$	1,822,386.62
Post-Employment Benefits	\$	614,008.99

Submitted by:

Kathleen M. Kiley

## Tax Collections September 2021

	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	\$ 4,650,590.68	\$ 4,448,590.16	\$0.00	95.66%	-\$7,242.72
PP	\$ 919,397.39	\$ 903,497.18	\$0.00	98.27%	\$0.00
MV	\$ 462,816.50	\$ 383,802.24	\$0.00	82.93%	-\$155.25
MVS	\$ -	\$ -	\$0.00		\$0.00
<b>TOTAL</b>	<b>\$ 6,032,804.57</b>	<b>\$ 5,735,889.58</b>	<b>\$ -</b>	<b>95.08%</b>	<b>\$ (7,397.97)</b>

Submitted by:

Kathleen M. Kiley

# South Fire District Cash Balance Report October 2021

**CASH Unrestricted:**

Cash Balances:

Tax Collector - Savings	\$	5,379,459.15
Operating - Checking	\$	400,311.12
<b>Total:</b>	\$	<u>5,779,770.27</u>

Restricted Funds:

CNR	\$	1,822,386.62
Post-Employment Benefits	\$	614,008.99

Submitted by:

Kathleen M. Kiley

## Tax Collections October 2021

	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	\$ 4,650,590.68	\$ 4,527,602.43	-\$2,212.26	97.31%	-\$7,242.72
PP	\$ 919,397.39	\$ 903,710.86	-\$996.43	98.19%	-\$805.64
MV	\$ 462,816.50	\$ 392,742.11	-\$1,045.12	84.63%	-\$480.99
MVS	\$ -	\$ -	\$0.00		<u>-\$9.24</u>
<b>TOTAL</b>	<b>\$ 6,032,804.57</b>	<b>\$ 5,824,055.40</b>	<b>\$ (4,253.81)</b>	<b>96.47%</b>	<b>\$ (8,538.59)</b>

Submitted by:

Kathleen M. Kiley



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

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I am submitting for your review the following items completed for the Month of September 2021:

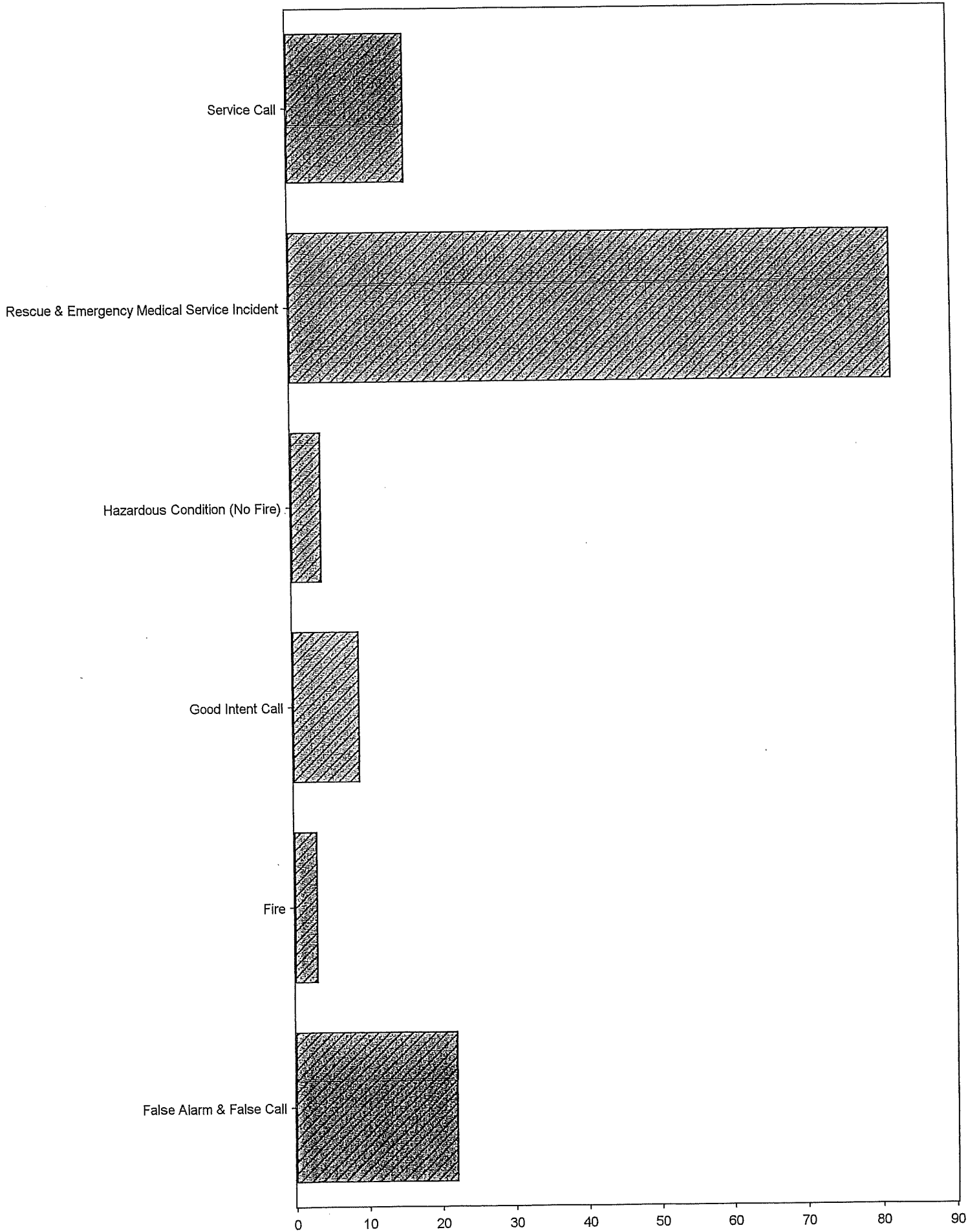
- Assisted with building ribbon cutting ceremony
- Attended daily shift briefings
- Attended Middlesex County Chief's meeting held in East Hampton
- Attended Connecticut Fire Chief's Association meeting in East Lyme
- Facilitated completion of building improvements
  - Drop ceiling remediation
  - Washer and clean room installation
  - Solar panel project
  - Gas meter upgrade
- Assisted with and participated in South Fire's 9/11 ceremony.
  - Attended and participated in the City's 9/11 ceremony
- Attended Webex meeting for Central Communications
- Attended meeting with State of CT Under Secretary in regards to study on consolidation of Connecticut Fire Departments
- Held an apparatus replacement meeting
- Assisted with activities with Beamon Middle School
- Assisted with planning for Open Hose
- Attended Falcon's Health and Wellness Fair

Incident response:

September 1, 2021	Various locations	Storm / flooding
September 16, 2021	Evergreen and Frisbee	Gas Leak
September 29, 2021	416 Saybrook Road	Haddam mutual aid
		Structure fire

*James Trzaski*

Chief James Trzaski



## Incident List by Alarm Date/Time

Alarm Date Between {09/01/2021} And {09/30/2021}  
 and FDID = "07121" and District = "MO2 " and  
 Census = "5418.00"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
21-0001225-000	09/02/2021	08:16:26	36 HARVEY DR /CVH - DIX H	520 Water problem, Other
21-0001234-000	09/03/2021	03:51:22	39 TYNAN CIR /CVH - MERRI	353 Removal of victim(s) from st
21-0001239-000	09/03/2021	17:22:37	1 LABELLA CIR /CVH - AIC/	321 EMS call, excluding vehicle
21-0001242-000	09/04/2021	21:25:21	1 LABELLA CIR /CVH - EDDY	381 Rescue or EMS standby
21-0001245-000	09/05/2021	04:53:26	70 HOLMES DR /CVH - DUTCH	381 Rescue or EMS standby
21-0001266-000	09/12/2021	23:37:35	1 LABELLA CIR /CVH - EDDY	381 Rescue or EMS standby
21-0001269-000	09/14/2021	18:33:50	1 LABELLA CIR /CVH - AIC/	321 EMS call, excluding vehicle
21-0001283-000	09/16/2021	12:20:03	70 HOLMES DR /CVH - DUTCH	743 Smoke detector activation, n
21-0001284-000	09/16/2021	12:23:41	144 HOLMES DR /CVH - BATT	733 Smoke detector activation du
21-0001286-000	09/17/2021	06:28:47	1225 SILVER ST /CT JUVENI	730 System malfunction, Other
21-0001289-000	09/17/2021	11:39:35	1 LABELLA CIR /CVH - EDDY	321 EMS call, excluding vehicle
21-0001290-000	09/17/2021	16:11:00	39 TYNAN CIR /CVH - MERRI	712 Direct tie to FD, malicious
21-0001291-000	09/18/2021	18:50:51	1 LABELLA CIR /CVH - EDDY	381 Rescue or EMS standby
21-0001302-000	09/21/2021	11:50:05	39 TYNAN CIR /CVH - MERRI	611 Dispatched & cancelled en ro
21-0001303-000	09/21/2021	13:44:18	1 LABELLA CIR /CVH - LAGA	321 EMS call, excluding vehicle
21-0001332-000	09/27/2021	08:04:14	1225 SILVER ST /CT JUVENI	744 Detector activation, no fire
21-0001335-000	09/27/2021	12:14:28	39 TYNAN CIR /CVH - MERRI	743 Smoke detector activation, n

Total Incident Count 17



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

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I am submitting for your review the following items completed for the Month of October 2021:

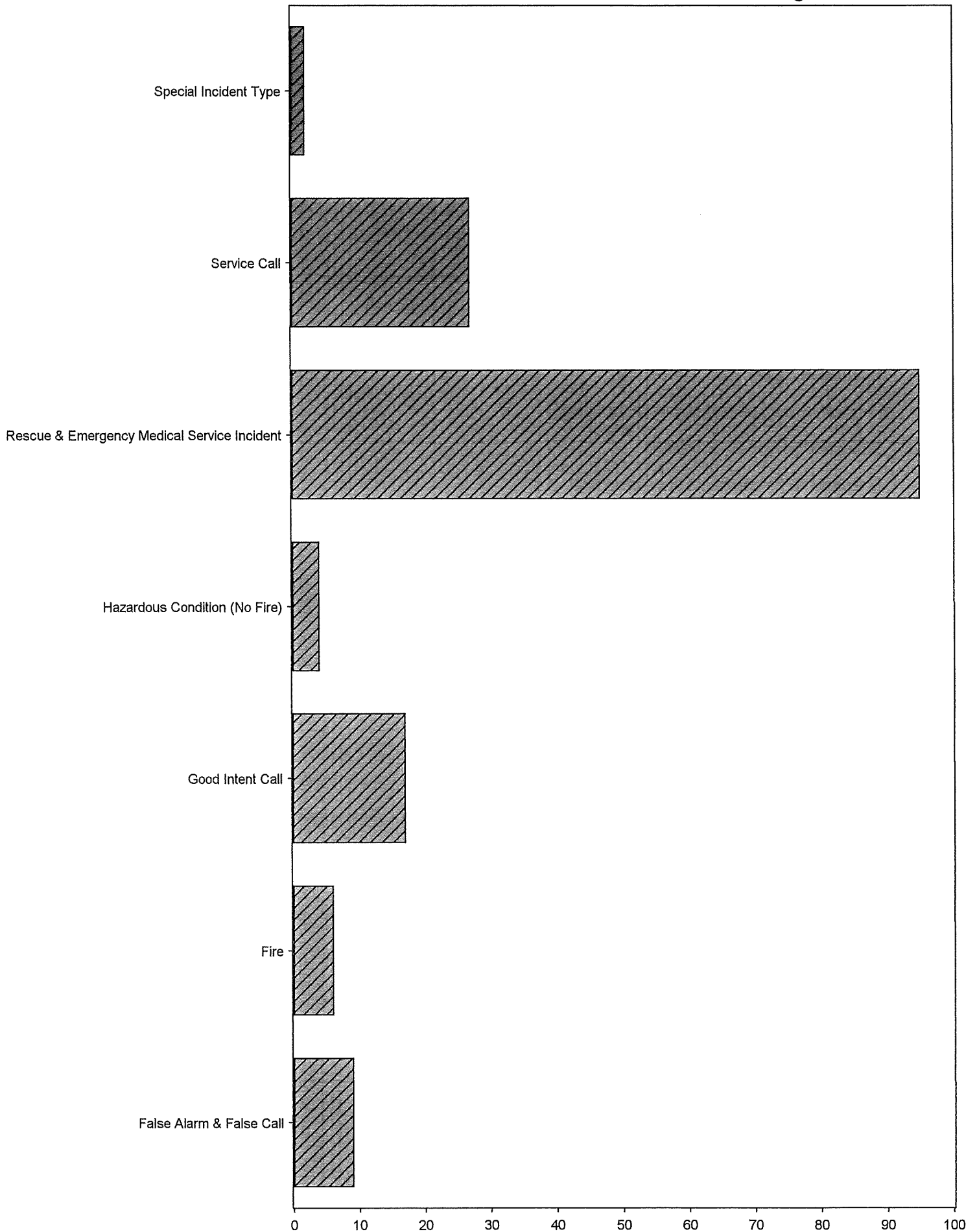
- Facilitated SFD officers meeting
- Facilitated engine replacement meeting
- Attended daily shift briefings
- Attended SFD commissioner meeting
- Attended Middlesex County Chief's meeting at Middlefield Fire Department
- Attended Connecticut Fire Chiefs Association meeting
- Attended Middlefield Fire Department appreciation dinner
- Attended EMS Pro training
- Attended School Safety Committee meeting
- Facilitated a conference call meeting with representative of FEMA in regards to the COVID -19 reimbursement
- Assisted with logistics for the Connecticut Fire Academy pump operator course
- Assisted Manchester Fire Department's oral board panel for Assistant Fire Chief
- Participated in a public service announcement with JP Maguire and NBC30.

Incident Responses:

10/27/2021	96 Brayson Dr	Durham	Mutual Aid	Structure Fire
10/28/2021	24 Snow Ridge	Westfield	Mutual Aid	Structure Fire
10/31/2021	975 Saybrook Road	Haddam	Mutual Aid	Structure Fire

*James Trzaski*

Chief James Trzaski





## Incident List by Alarm Date/Time

Alarm Date Between {10/01/2021} And {10/31/2021}  
 and FDID = "07121" and District = "MO2 " and  
 Census = "5418.00"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
21-0001358-000	10/01/2021	10:00:45	750 BOW LN /00750 BOW LN/	321 EMS call, excluding vehicle
21-0001385-000	10/07/2021	13:33:35	135 HOLMES DR /CVH - WOOD	321 EMS call, excluding vehicle
21-0001393-000	10/08/2021	17:38:33	39 Tynan CIR	381 Rescue or EMS standby
21-0001398-000	10/09/2021	18:44:54	785 Bow LA /00785 BOW LN/	321 EMS call, excluding vehicle
21-0001405-000	10/11/2021	09:22:20	70 OBrien DR /CVH - WHITI	321 EMS call, excluding vehicle
21-0001407-000	10/11/2021	20:41:10	70 OBrien DR /CVH - WHITI	611 Dispatched & cancelled en ro
21-0001429-000	10/15/2021	21:15:16	1 LABELLA CIR /CVH - EDDY	611 Dispatched & cancelled en ro
21-0001430-000	10/15/2021	23:06:45	1 LABELLA CIR /CVH - AIC/	321 EMS call, excluding vehicle
21-0001438-000	10/17/2021	01:31:42	144 HOLMES DR /CVH - BATT	321 EMS call, excluding vehicle
21-0001451-000	10/21/2021	06:58:46	39 TYNAN CIR /CVH - MERRI	611 Dispatched & cancelled en ro
21-0001459-000	10/23/2021	19:44:26	1 LABELLA CIR /CVH - AIC/	311 Medical assist, assist EMS c

Total Incident Count 11

Inbox

All Messages Messenger Instagram Direct Facebook Comments 21 Instagram Comments Chat Plugin



**Emily Caparelli**  
Assign Conversation

See contact

Fri 5:48 PM

Fri

Emily Caparelli

Thanks so much! You guys are so gre...



Oct 6

Kevin McKeon

Just need a name & address so that I...



Sep 7

Aaron Pratt

We're waiting on justice to be served,...



Sep 1

Megan Dickerson Busath

I hear you! Thanks so much!



Aug 24

Heather Marie

I would appreciate that! Thank you.



Jul 15

Christine Bozzo-Kline

Christine sent a photo.



May 16

Emily Glanert

Emilv sent an attachment.



I am an employee at hunters ambulance and I wanted to reach out and say how thankful I am of your guys' help last night and every night we respond to calls together. Each call worked together gets done so smoothly and safely (especially with your department) because of their skills and how personable they are. Would it be okay if I dropped off a gift card at some point just as a token of appreciation? 🙏



Emily... thank you for reaching out. I'm very proud of our members and we enjoy the relationship we share with Hunters. You are welcome to stop by at anytime.

Thanks so much! You guys are so great and we really do appreciate your help. I'll be stopping by at some point 🙏



Great job!! jay

**Alyse McEwen**

---

**From:** Alyse McEwen  
**Sent:** Wednesday, October 20, 2021 11:03 AM  
**To:** Alyse McEwen  
**Subject:** RE: Another excellent example of SFD responses

**Subject:** Another excellent example of SFD responses

Good afternoon,

I received the following email from Middlesex Health.

Another great example of our members knowledge, skills, abilities and response!

Great job to the A Platoon

Lt Wade Moss

Firefighter Kevin McDonnell

Firefighter Kyle Coniglio

Firefighter Andrew Turenne

From a very proud Chief !!!

Chief Trzaski

Gentlemen,

From 9/28/2021 call for an unresponsive person. The patient was found to be in cardiac arrest in a non-shockable rhythm upon arrival of the Middlesex Hospital paramedic and compressions were started along with standard BLS and ACLS care. After about 14 minutes the patient had a ROSC with a blood pressure. She was transported to Middlesex ED where critical care continued in the ED and she was admitted to our CCU. On 10/14 she was discharged to Middlesex Health Care for continued rehab and therapy with a diagnosis of an out of hospital cardiac arrest and COPD exacerbation. The patient exhibited some repetitive statements but was generally alert.

Excellent work by the SDFD acting fast, gaining access, and providing immediate care to this patient. Without their response and interventions this patient's outcome would certainly have not been favorable.

Kind Regards,

Jim  
Jim Santacroce  
Manager / Chief of Service / EMS Coordinator  
Emergency Medical Services & Dispatch  
Middlesex Health  
tel 860-358-6081  
fax 860-358-4444  
[jim.santacroce@midhosp.org](mailto:jim.santacroce@midhosp.org)

--

The Smarter Choice for Care





**SOUTH FIRE DISTRICT**  
City of Middletown  
SEPTEMBER MONTHLY REPORT TO  
**South Fire District Board of Commissioners**  
**Deputy Chief Russ Jacobs**

---

Commissioners,

I am submitting a report detailing my recent activities during the Month of September.

- Facilitated daily HR requests and assisted with administration staff
- Daily staff debriefing meetings with all Officers
- Attending monthly Commissioner's meeting
- Facilitated general vehicle maintenance and repairs
- Continued process for new generator installation
- Maintained house supplies with misc. vendors
- Maintained EMS supply orders
- Contact organizations for Fire Prevention Open House event
- Attended and participated in 911 ceremony
- Continue with completing misc. building construction loose ends
- Attended Webex meeting for Central Communication
- Attended engine replacement meeting
- Attend Fire Drill review at Beman Middle School
- Evaluated Beman Middle School emergency gate function
- Attend Falcon's Health and Wellness Fair
- Gas leak incident response- Evergreen and Frisbee
- Structure fire response-416 Saybrook Rd Haddam mutual aid
- MVA with powerline pole fire- Randolph Road
- Continue washer/dryer installation

Respectfully Submitted,

*Deputy Chief Russ Jacobs*



**SOUTH FIRE DISTRICT**  
City of Middletown  
**OCTOBER MONTHLY REPORT TO**  
**South Fire District Board of Commissioners**  
**Deputy Chief Russ Jacobs**

---

Commissioners,

I am submitting a report detailing my recent activities during the month of October.

- Facilitated daily HR requests and assisted with administration staff
- Attend engine replacement meeting
- Attended daily shift briefings
- Attended SFD Commissioner meeting
- Attended School Safety Committee meeting
- Attend a conference call meeting with FEMA in regards to the COVID -19 reimbursement
- Attend in a public service announcement with JP Maguire and NBC30.
- Quarterly staff debriefing meetings with all Officers
- Attending Monthly Commissioner's meeting
- Facilitated general vehicle maintenance and repairs.
- Continue process for new Generator installation
- Maintain house supplies with misc. vendors
- Maintain EMS supply orders
- Continue with completing misc. building construction loose ends
- Attend WebEx meeting for Central Communication
- Finalize house Washer/Dryer Installation
- Finalize Gear Washer-Extractor Installation

- Attend Hazmat class review
- Facilitate all vendors and resources for October Open House
- Attend School Safety Committee meeting
- Arrange COVID19 Booster shots with City Health Department
- Facilitate all Department Ladder Safety Testing
- Institute Department EMS Standby Policy

*Incident Responses:*

- 24 Snow Ridge      Westfield      Mutual Aid      Structure Fire
- Beman Middle School Gas Leak
- MVA Rollover Brooks Road
- RT9 Rollover MVA
- CVS and Main Street Ext MVA

Respectfully Submitted,

*Deputy Chief Russ Jacobs*



**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, 2021:

**Fire Marshal Office Activities/Duties:**

- 430 Saybrook Road - Fire Extinguisher Placement Meeting
- Whiting Fire setter Fire Safety Education Meeting
- Meeting with Westfield Fire Marshal Office
- Middletown Kids Health and Safety Fair Meeting
- Attended Code Enforcement Meeting
- New Middle School – progress inspection with Building Dept.
- Middletown Rec Center Building Pre Building Meeting
- 100 Randolph Road - Middlesex Health Care Center - Sign Alarm Acceptance Form
- 1 Wilderman's Way - Fire Drill Procedure Meeting - Beman Middle School
- Meeting with the Health Department
- Attended Union/South Fire District 9/11 Ceremony
- 1 Wilderman's Way - conducted fire drill
- 390 Ridge Road - conducted fire drill
- Meeting with Building Department
- 181 Randolph Road - conducted fire drill
- 70 Maynard Street - conducted fire drill
- 144 Prout Hill Road - Attended Health and Wellness Fair
- 390 Ridge Road - conducted fire drill

**Inspections:**

- 261 Ridge Road - South Farms Nursery School - pre-school inspection
- 1960 Saybrook Road- assembly inspection
- 390 Ridge Road - Farm Hill School - pre-school inspection

**Inspections cont.:**

- 131 East Main Street - apartment building inspection
- 41 Silver Street - apartment building inspection
- 258 Saybrook Road - apartment building inspection
- 440 Saybrook Road - CO Inspection with Building Dept.
- 522 South Main Street - business inspection
- 1150 South Main Street - apartment building inspection
- 70 Maynard Street - Bielefield Kids Corner - business inspection
- 1160 South Main Street - apartment building inspection
- 510 Saybrook Road – health care inspection
- 390 Ridge Road - Farm Hill Kids Corner- business inspection
- 524 South Main Street - business inspection
- 181 Randolph Road – education re-inspection
- 112 Bow Lane - apartment building inspection
- 131 East Main Street - apartment building re-inspection
- 430 Saybrook Road – business progress inspection with Building Dept.

**Training:**

- Virtual Career Development – Construction Fire Safety/ Fire Resistance Rated Floors and Walls Part 2
- Virtual Career Development - IRC Chapter Updates Part 1
- Virtual Career Development - IRC Chapter Updates Part 2

Fire Marshal James M. Mastroianni  
September, 2021





**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 October, 2021:

**Fire Marshal Office Activities/Duties:**

- Attended and Participated South Fire District Open House
- 390 Ridge Road - conducted fire drill
- 181 Randolph Road - conducted fire drill
- 44 Maynard Street - Key Vault Meeting
- Grace Lutheran Pre-School Fire Prevention Week - Fire Truck Show and Tell – Hand out Fire Prevention Material (1)
- Grace Lutheran Pre-School Fire Prevention Week - Fire Truck Show and Tell – Hand out Fire Prevention Material (2)
- South Farms Nursery School Fire Prevention Week - Fire Truck Show and Tell – Hand out Fire Prevention Material
- Whiting Fire Setter Fire Safety Education Meeting
- 181 Randolph Road - conducted fire drill
- 1 Wilderman's Way - conducted fire drill
- Attended Code Enforcement Meeting
- Meeting with Westfield Fire Marshal Office
- Gianelli's Day Care Fire Prevention Week - Fire Truck Show and Tell – Hand out Fire Prevention Material
- 100 Randolph Road - conducted fire drill
- 70 Maynard Street - conducted fire drill
- 390 Ridge Road - conducted fire drill
- School Safety Committee Meeting
- Bielefield School - Adopt-A-Firefighter for 3<sup>rd</sup> Grades Meeting
- Farm Hill School - Adopt-A-Firefighter for 3<sup>rd</sup> Grades Meeting
- 181 Randolph Road - conducted fire drill

- Halloween Candy and Fire Prevention Material hand out
- Meeting with Building Department
- Farm Hill School - Adopt-A-Firefighter Presentation
- 600 Highland Avenue - conducted fire drill
- Attended Code Enforcement Meeting
- Attended Evacuation/Relocation Drill - Apple Rehabilitation
- Bielefield Elementary School Adopt-A-Firefighter Presentation

**Inspections:**

- 282 Main Street Extension - business inspection – proposed new DCF space
- 18 Silver Street - apartment building inspection with Building Dept.
- 430 Saybrook Road - business inspection with Building Dept.
- 181 Randolph Road – new boiler progress inspection with Building Dept.
- Lot 3 Tall Timbers - Sprinkler Pressure Test with Building Dept.
- 45 Walnut Street - apartment building inspection
- 47 Walnut Street - apartment building inspection
- 11 Training Hill Road – assembly progress inspection with Building Dept.
- 1 Wildermans Way – business inspection Community Health Center at Beman Middle School
- 70 Maynard Street – business inspection Community Health Center at Bielefield School
- 390 Ridge Road – business inspection Community Health Center at Farm Hill Elementary School
- 24-34 Fowler Avenue - apartment building inspection
- 29-33 Russell Street - apartment building inspection
- 81-83 Fowler Street - apartment building inspection
- 45 Maynard Street - apartment building inspection

**Training:**

- Virtual Career Development – Construction Fire Safety/ Fire Resistance Rated Floors and Walls Construction Part 1
- Virtual Career Development - Assembly Occupancies and Fire Safety Part 1
- Virtual Career Development - Photovoltaic Solar Electrical Installations Part 1
- Virtual Career Development - Assembly Occupancies and Fire Safety Part 2
- Virtual Career Development - Photovoltaic Solar Electrical Installations Part 2

Fire Marshal James M. Mastroianni  
October, 2021



**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, 2021:

**Fire Marshal Office Activities/Duties:**

- 430 Saybrook Road – Fire Extinguisher Placement Meeting
- Fire Investigation Presentation Meeting with Whiting Forensic Staff
- 1 Wildermans Way - Inspection with Building Department
- Code Enforcement Meeting (virtual)
- 430 and 440 Saybrook Road Inspection with Building Department
- 1 Wildermans Way – Gate Testing
- 100 Randolph Road – Fire Alarm Acceptance
- 510 Saybrook Road – Fire Drill
- Assisted Durham Fire Marshal with Durham Fire Inspections
- Code Enforcement Meeting (virtual)
- 1 Wildermans Way – Fire Drill
- 390 Ridge Road – Fire Drill
- 1160 South Main Street – Inspection with Building Department
- 181 Randolph Road – Fire Drill
- 70 Maynard Street – Fire Drill
- Health and Wellness Fair Demonstration and Fire Prevention Handouts

**Inspections:**

- 1960 Saybrook Road – assembly – Inspection
- 390 Ridge Road – educational – Inspection
- 131 East Main Street – residential – Inspection
- 41 Silver Street – residential – Inspection
- 258 Saybrook Road – residential – Inspection

- 522 South Main Street – industrial – Inspection
- 416 East Main Street – mercantile – Inspection
- 70 Maynard Street – educational – Inspection
- 1160 South Main Street – residential – Inspection
- 510 Saybrook Road – health care – Inspection
- 390 Ridge Road – educational – Inspection
- 524 South Main Street – business – Inspection
- 181 Randolph Road – educational – Re-Inspection
- 112 Bow Lane – residential – Inspection
- 131 East Main Street – residential Re-Inspection
- 228-232 East Main Street – residential - Inspection

**Training:**

- Dive Team Training
- Computer Fire Modeling (Oklahoma State University)
- NFPA 921/ NFPA 1033 (Oklahoma State University)
- Construction Fire Safety/Fire Resistance Rated Floors and Walls (Online)

Deputy Fire Marshal Jason Hurlbut  
September, 2021



**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 October, 2021:

**Fire Marshal Office Activities/Duties:**

- South Fire District Open House
- 181 Randolph Road – Fire Drill
- 390 Ridge Road – Fire Drill
- 44 Maynard Street – Key Vault Meeting
- 18 Silver Street – Inspection with Building Department
- 181 Randolph Road – Fire Drill
- 430 Saybrook Road – Inspection with Building Department
- 18 Silver Street – Inspection with Building Department
- 1055 Randolph Road – Fire Prevention Week
- 1160 South Main Street – Inspection with Building Department
- 261 Ridge Road – Fire Prevention Week
- 1055 Randolph Road – Fire Prevention Week
- Fire Investigation Presentation – Whiting Forensic Staff
- 70 Maynard Street – Adopt A Firefighter Meeting
- 390 Ridge Road – Adopt A Firefighter Meeting
- 181 Randolph Road – Fire Drill
- 11 Training Hill Road – Inspection with Building Department
- 1 Wildermans Way – Underground Oil Tank Removal
- 397 Millbrook Road – Underground Oil Tank Removal
- 181 Randolph Road – Fire Drill
- 18 Silver Street – Inspection with Building Department
- 390 Ridge Road – Adopt A Firefighter Presentation
- Code Enforcement Meeting (virtual)

**Inspections:**

- 282 Main Street Extension – business – Inspection
- 1 Wildermans Way – health care – Inspection
- 70 Maynard Street – health care – Inspection
- 390 Farm Hill – health care – Inspection
- 24-34 Fowler Avenue – residential – Inspection
- 29-33 Russell Street – residential – Inspection
- 81-83 Fowler Avenue – residential – Inspection
- 445 Maynard Street – residential - Inspection

**Training:**

- Dive Team Training
- Assembly Occupancies and Fire Safety (1<sup>st</sup> Session) - Online
- Photovoltaic Solar Electrical Installations (1<sup>st</sup> Session) - Online
- Assembly Occupancies and Fire Safety (2<sup>nd</sup> Session) – Online
- Photovoltaic Solar Electrical Installations (2<sup>nd</sup> Session) - Online
- Computer Fire Modeling (Oklahoma State University)
- NFPA 921/ NFPA 1033 (Oklahoma State University)

Deputy Fire Marshal Jason Hurlbut  
October, 2021



*Office of the Training Captain*

**SOUTH FIRE DISTRICT**

**445 RANDOLPH ROAD**

**MIDDLETOWN, CT 06457**

**860-347-6661**

**Fax 860-346-6787**

October 5, 2021

Greetings,

Attached is my report detailing the activities of the Training Division for the Month of September, 2021.

**Training Activities:**

- Engine Company Operations Class, NE Squad Concepts-All Platoons (week of 9/20.)
- Part 1 of Hazardous Materials Operations Refresher, First Choice Safety Solutions. (week of 9/27)
- 5 members completed Aerial Operator training through CT Fire Academy.

**Other Activities:**

- Assisted in planning for 9/11 ceremony.
- Began annual protective clothing inspections for all personnel.
- Coordinated new service vendor for Dive Team equipment.

**Emergency Responses:**

- 9/1-Motor Vehicle Accident-Route 9
- 9/9-Motor Vehicle Accident-Route 9
- 9/16-Motor Vehicle Accident-Route 9
- 9/16-Natural Gas Leak-Evergreen Ave.
- 9/20-Motor Vehicle Accident w/Fire-Randolph Rd.
- 9/29-Structure Fire-Saybrook Rd.-Haddam

Respectfully Submitted,

Nick Fischer  
Training Captain

## Training Classes by Category

Class Date Between {09/01/2021} And {09/30/2021}

							-----Default-----	
Date	Time	Class Description	Stn	Unit	Shift	Hours	Hrs Pd	Points
DIVE Dive Training								
09/01/2021	08:30	Dive Training	1		S	3.92	4.00	0.00
Totals for Category:						3.92	4.00	0.00
AERIAL OPER Aerial operator CFA								
09/01/2021	08:00	Aerial operator CFA	1		S	8.00	0.00	0.00
09/02/2021	08:00	Aerial operator CFA	1		C	8.00	0.00	0.00
09/07/2021	08:00	Aerial operator CFA	1		S	32.00	0.00	0.00
09/08/2021	08:00	Aerial operator CFA	1		S	8.00	0.00	0.00
09/09/2021	08:00	Aerial operator CFA	1		S	-16.00	0.00	0.00
Totals for Category:						40.00	0.00	0.00
BFAM Building Familiarization								
09/08/2021	10:00	Building Familiarization	1	E32	A	3.00	0.00	0.00
Totals for Category:						3.00	0.00	0.00
HAZMAT OPS R Hazardous Materials Operational Refresher								
09/27/2021	08:00	Hazardous Materials Operational	1		D	8.00	0.00	0.00
09/28/2021	08:00	Hazardous Materials Operational	1		A	8.00	0.00	0.00
09/29/2021	08:00	Hazardous Materials Operational	1		B	8.00	0.00	0.00
Totals for Category:						24.00	0.00	0.00
NESC NE Squad Concepts-Common Problems, Engine Co.								
09/20/2021	09:00	NE Squad Concepts-Common Problems,	1		A	3.00	0.00	0.00
09/21/2021	09:00	NE Squad Concepts-Common Problems,	1		B	3.00	0.00	0.00
09/22/2021	09:00	NE Squad Concepts-Common Problems,	1		C	3.00	0.00	0.00
09/23/2021	09:00	NE Squad Concepts-Common Problems,	1		D	3.00	0.00	0.00
Totals for Category:						12.00	0.00	0.00
PUMP TRAININ Pump Training								
09/15/2021	14:00	Pump Training	1	E32	D	1.50	0.00	0.00
Totals for Category:						1.50	0.00	0.00
Total Classes: 15						Grand Totals:		
						84.42	4.00	0.00





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

November 4, 2021

Greetings,

I am submitting for your review a report detailing the activities of the Training Division for the month of October 2021.

**Training Activities:**

- OSHA Required FIT Testing of N95 & SCBA Masks (All personnel)
- Annual turnout gear inspections
- Facilitated CT Fire Academy Pump Operator class held at SFD (6 days)
- Part 2 of Hazardous Materials Operations Refresher (All Personnel, 4 days)
- Review of new gear washer/dryer operation (All personnel)
- Driver Qualifications with 2 Firefighters, ongoing

**Other Activities:**

- 10/1-Engine Committee Meeting @ SFD
- 10/8-Officer's Meeting @ SFD
- 10/19-Active Shooter Task Force meeting @ SFD
- 10/13-Health & Safety Committee Meeting @ SFD
- 10/14-Boat Committee Meeting @ SFD
- 10/16-Attended Training Lecture on Active Shooter Incidents @ Hartford Hospital
- Completed Application and Pre-requisites for EMSI Certification, submitted to DPH

**Emergency Responses:**

- 10/6-Gas Leak, Beman Middle School
- 10/7-Motor Vehicle Accident, Brooks Rd & Bear Hill Rd
- 10/27-Motor Vehicle Accident, Route 9
- 10/27-Motor Vehicle Accident, Route 9
- 10/27-Motor Vehicle Accident, S. Main St/Coleman Rd.
- 10/28-Structure Fire, Snow Ridge South (Westfield)
- 10/31-Motor Vehicle Accident, Route 9

Respectfully Submitted,

Nick Fischer  
Training Captain

## Training Classes by Category

Class Date Between {10/01/2021} And {10/31/2021}

						-----Default-----		
Date	Time	Class Description	Stn	Unit	Shift	Hours	Hrs Pd	Points
<b>+DIVE Dive Training</b>								
10/05/2021	08:30	dive	1		S	3.50	4.00	0.00
Totals for Category:						3.50	4.00	0.00
<b>1.5 Extrication &amp; Stabilization Training</b>								
10/23/2021	15:45	Extrication & Stabilization Training 1			B	1.00	0.00	0.00
Totals for Category:						1.00	0.00	0.00
<b>ACTIVESHOOTR ACTIVE SHOOTER TRAINING</b>								
10/16/2021	08:30	ACTIVE SHOOTER TRAINING	1		S	4.00	0.00	0.00
Totals for Category:						4.00	0.00	0.00
<b>BA90 SCBA Mask Fit Testing</b>								
10/19/2021	09:00	SCBA Mask Fit Testing	1		B	5.00	0.00	0.00
Totals for Category:						5.00	0.00	0.00
<b>GEARINSPECT ANNUAL GEAR INSPECTION</b>								
10/13/2021	09:00	ANNUAL GEAR INSPECTION	1		S	0.25	0.00	0.00
10/15/2021	09:00	ANNUAL GEAR INSPECTION	1		S	0.25	0.00	0.00
10/18/2021	09:00	ANNUAL GEAR INSPECTION	1		S	1.00	0.00	0.00
Totals for Category:						1.50	0.00	0.00
<b>GEARWASH GEAR WASHER/DRYER</b>								
10/12/2021	13:30	GEAR WASHER/DRYER	1		C	0.50	0.00	0.00
10/13/2021	13:15	GEAR WASHER/DRYER	1		D	0.50	0.00	0.00
10/18/2021	14:00	GEAR WASHER/DRYER	1		A	0.50	0.00	0.00
Totals for Category:						1.50	0.00	0.00
<b>HAZMAT OPS R Hazardous Materials Operational Refresher</b>								
10/04/2021	08:00	Hazardous Materials Operational	1		C	8.00	0.00	0.00
10/05/2021	08:00	Hazardous Materials Operational	1		D	8.00	0.00	0.00
10/06/2021	08:00	Hazardous Materials Operational	1		S	8.00	0.00	0.00
10/11/2021	08:00	Hazardous Materials Operational	1		B	8.00	0.00	0.00

## Training Classes by Category

Class Date Between {10/01/2021} And {10/31/2021}

						-----Default-----		
Date	Time	Class Description	Stn	Unit	Shift	Hours	Hrs Pd	Points
HAZMAT OPS R Hazardous Materials Operational Refresher								
Totals for Category:						32.00	0.00	0.00
HLDA Hose Line Deployment and Advancement								
10/22/2021	13:00	Hose Line Deployment and Advancement	1	E30	A	2.50	0.00	0.00
Totals for Category:						2.50	0.00	0.00
HOSE TEST Hose Testing, Inspection, Cleaning, Packing								
10/22/2021	09:00	Hose Testing, Inspection, Cleaning,	1	E32	A	3.50	0.00	0.00
Totals for Category:						3.50	0.00	0.00
N-95 N-95 Fit Test								
10/19/2021	09:00	N-95 Fit Test	1		B	5.00	0.00	0.00
Totals for Category:						5.00	0.00	0.00
SEXHARPREV Sexual Harassment Prevention								
10/08/2021	09:00	Sexual Harassment Prevention	1		S	1.00	0.00	0.00
Totals for Category:						1.00	0.00	0.00
Total Classes: 18						Grand Totals:		
						60.50	4.00	0.00

**City of Middletown**  
**Central Communications Center**  
**Monthly Call Statistics - 2021 (estimated)**

INCIDENT ACTIVITY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Total	AVG
Middletown Police Dept.	2443	3393	4205	4210	3698	3741	3730	3608	3763				32791	3643
Portland Police Dept.	270	320	460	463	490	464	387	311	407				3572	397
Fire Departments (Midd.)	374	382	457	689	703	708	679	493	526				5011	557
Middletown Fire Dept.	181	212	257	371	435	410	371	276	307				2820	313
South Fire District	123	108	131	201	160	196	173	129	139				1360	151
Westfield Fire District	70	62	69	117	108	102	135	88	80				831	92
Fire Department (Portland)	39	39	63	84	85	83	89	65	71				618	69
Ambulance only Calls	488	404	768	394	225	199	291	451	446				3666	407
<b>TOTAL INCIDENT CASE #'s</b>	<b>3614</b>	<b>4538</b>	<b>5953</b>	<b>5840</b>	<b>5201</b>	<b>5195</b>	<b>5176</b>	<b>4928</b>	<b>5213</b>				<b>45658</b>	<b>5073</b>
<b>TELEPHONE ACTIVITY</b>	<b>JAN</b>	<b>FEB</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>Total</b>	<b>AVG</b>
<b>MIDDLETOWN</b>	1391	1405	1542	1657	1822	1840	1878	1880	1773				15188	1688
Wireless & wireline originating in Middletown														
<b>PORTLAND</b>	187	184	184	205	289	276	262	256	263				2106	234
Wireless & wireline originating in Portland														
Transfers to Dispatch from other towns. For Midd & Port.	199	176	250	179	195	172	127	127	81				1506	167
<b>TOTAL 911 CALLS</b>	1777	1765	1976	2041	2306	2288	2267	2263	2117				18800	2089
<b>TOTAL ADMIN. CALLS IN</b>	5558	5356	6033	5740	6927	6685	4517	4664	6937				52417	5824
<b>TOTAL ADMIN. CALLS OUT</b>	2209	2159	2533	2341	2882	2649	2061	2116	3029				21979	2442
<b>TOTAL PHONE CALLS</b>	<b>9544</b>	<b>9280</b>	<b>10542</b>	<b>10122</b>	<b>12115</b>	<b>11622</b>	<b>8845</b>	<b>9043</b>	<b>12083</b>				<b>93196</b>	<b>10355</b>
												2020	128,562	10,714
												2019	127,979	10,665
												2018	127,008	10,584
												AVG	127,850	10,654

**City of Middletown**  
**Central Communications Center**  
**Monthly Call Statistics - 2021 (estimated)**

INCIDENT ACTIVITY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Total	AVG
Middletown Police Dept.	2443	3393	4205	4210	3698	3741	3730	3608	3763	4174			36965	3697
Portland Police Dept.	270	320	460	463	490	464	387	311	407	413			3985	399
Fire Departments (Midd.)	374	382	457	689	703	708	679	493	526	578			5589	559
Middletown Fire Dept.	181	212	257	371	435	410	371	276	307	335			3155	316
South Fire District	123	108	131	201	160	196	173	129	139	160			1520	152
Westfield Fire District	70	62	69	117	108	102	135	88	80	83			914	91
Fire Department (Portland)	39	39	63	84	85	83	89	65	71	46			664	66
Ambulance only Calls	488	404	768	394	225	199	291	451	446	481			4147	415
<b>TOTAL INCIDENT CASE #'s</b>	<b>3614</b>	<b>4538</b>	<b>5953</b>	<b>5840</b>	<b>5201</b>	<b>5195</b>	<b>5176</b>	<b>4928</b>	<b>5213</b>	<b>5692</b>			<b>51350</b>	<b>5135</b>
<b>TELEPHONE ACTIVITY</b>	<b>JAN</b>	<b>FEB</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>Total</b>	<b>AVG</b>
<b>MIDDLETOWN</b>	1391	1405	1542	1657	1822	1840	1878	1880	1773	1979			17167	1717
Wireless & wireline														
Originating in Middletown														
<b>PORTLAND</b>	187	184	184	205	289	276	262	256	263	223			2329	233
Wireless & wireline														
Originating in Portland														
Transfers to Dispatch from other towns. For Midd & Port.	199	176	250	179	195	172	127	127	81	195			1701	170
<b>TOTAL 911 CALLS</b>	1777	1765	1976	2041	2306	2288	2267	2263	2117	2397			21197	2120
<b>TOTAL ADMIN. CALLS IN</b>	5558	5356	6033	5740	6927	6685	4517	4664	6937	7373			59790	5979
<b>TOTAL ADMIN. CALLS OUT</b>	2209	2159	2533	2341	2882	2649	2061	2116	3029	3230			25209	2521
<b>TOTAL PHONE CALLS</b>	<b>9544</b>	<b>9280</b>	<b>10542</b>	<b>10122</b>	<b>12115</b>	<b>11622</b>	<b>8845</b>	<b>9043</b>	<b>12083</b>	<b>13000</b>			<b>106196</b>	<b>10620</b>
												2020	128,562	10,714
												2019	127,979	10,665
												2018	127,008	10,584
												AVG	127,850	10,654



**SOUTH FIRE DISTRICT**  
**OFFICE OF JAMES TRZASKI, FIRE CHIEF**  
***Citizen Commendation / Complaint Form***

The South Fire District (SFD) provides fire and emergency medical service to our community through trained personnel who provide consistent and professional service to its constituency. As a member of the community, you can assist the department in ensuring this level of service maintains that high level of expectation. We encourage your participation and would like you to inform us when you observe actions by the fire department or individual employees you believe need to be brought to our attention. These can be actions you feel are not an acceptable level of professional service or, more likely, actions you find to be deserving of commendation.

In order for SFD to respond appropriately to citizen observations, please complete a Commendation/Complaint Form and submit it to the fire chief:

By mail or hand-delivery: Chief James Trzaski  
South Fire District  
445 Randolph Road  
Middletown, CT 06457

By email: [jamestrzaski@southfiredistrict.com](mailto:jamestrzaski@southfiredistrict.com)

*Citizens are not required to submit the form to correspond with SFD personnel; all other forms of communication are welcome and acceptable.*

The fire department accepts anonymous information, but we would prefer you provide us with your identity. Anonymous reports can only be investigated to the extent which the information allows and may not be satisfactory to you or the department.

Please fill out form completely and accurately. Only include statements, or facts, of the events you have personally witnessed. If there are other witnesses, please include their proper name(s) and accurate contact information.

**What to expect upon submittal of form**

- The South Fire District's chief's office will contact you to arrange an interview.
- An essential part of this investigation is the direct contact with the involved fire department employee(s). In the case of a commendation, your report will become part of the employee(s) personnel file. In other cases, the employee(s) will be interviewed; the employee will be instructed not to contact you unless it is in response to a service need.
- When the investigation is completed, it will be forwarded to the chief's office for a review of findings.
- If the investigation proves to find rules and regulations were violated, the fire chief will determine the appropriate corrective actions.
- No matter the outcome of the investigation, you will receive written notification of the findings.
- If at any time you have questions concerning the process, you may contact the chief's office at 860-347-6661 Ext. 100



## SOUTH FIRE DISTRICT Citizen Complaint / Commendation Form

Involved Employee(s) Information	
Name	Click or tap here to enter text.
Name	Click or tap here to enter text.

Person Making the Complaint/Commendation			
Name <i>optional</i>	Click or tap here to enter text.	Phone	Click or tap here to enter text.
Address	Click or tap here to enter text.		

**Please provide as much information about the reason you were contacted by the employee. Specific information about the date, time, and location will help in locating computer-based information if you do not know the employee's name.**

Date of Contact	Click or tap here to enter text.	Approximate Time	Click or tap here to enter text. AM / PM
Location	Click or tap here to enter text.		

Reason for the Complaint/Commendation <i>(attach additional pages if needed)</i>
Click or tap here to enter text.

Witness Information			
Name	Click or tap here to enter text.	Phone	Click or tap here to enter text.
Address	Click or tap here to enter text.		
Name	Click or tap here to enter text.	Phone	Click or tap here to enter text.
Address	Click or tap here to enter text.		

Submitted by: Click or tap here to enter text.

Date: Click or tap to enter a date.

