SOUTH FIRE DISTRICT

of the City of Middletown
445 Randolph Road
Middletown, CT 06457

NOTICE OF COMMISSIONERS MEETING

WHEN:

Monday, April 14, 2025

WHERE:

Firehouse

TIME:

7:00 P.M.

SUBJECT:

Regular Monthly Meeting

Members of the public may attend the meeting at the firehouse or via Zoom:

Direct link to Zoom:

https://us02web.zoom.us/j/87131698143?pwd=VyP1eZqlbfVuaP1yNrJbAl0CQ6nVU9.1

- Visit https://zoom.us and join the meeting using the meeting I.D. number and passcode located below.
- Via telephone at 646-558-8656

Meeting I.D. 871 3169 8143 Passcode: SFD

AGENDA

SOUTH FIRE DISTRICT BOARD OF FIRE COMMISSIONERS REGULAR MONTHLY MEETING MONDAY, APRIL 14, 2025 at 7:00 p.m.

- 1) CALL TO ORDER
- 2) PLEDGE OF ALLEGIANCE
- 3) ACCEPT/AMEND AGENDA
- 4) OPEN PUBLIC SESSION ITEMS ON THE AGENDA
- 5) CLOSE PUBLIC SESSION
- 6) MINUTES TO BE ACCEPTED
 - a) Regular Monthly Meeting of March 10, 2025

7) TAX COLLECTOR'S REPORTS - MARCH 2025

- a) Refunds: \$1,458.84
- *b) Tax Collector's Reports
- c) Approval of the Negative Balance Purge

8) FINANCIAL REPORTS

- a) Monthly Expense Detail: February 2025 and March 2025
- b) Profit & Loss Budget vs. Actual: July 2024 through March 2025
- c) Cash Balance Report: March 2025
- 9) ADMINISTRATIVE REPORTS MARCH 2025

10) COMMISSIONER REPORTS - MARCH 2025

- a) Building Committee: Commissioner Thazhampallath
- b) Pension Committee: Commissioner Gregorio
- c) Public Safety Telecommunications: Commissioner Giuliano
- d) Riverfront Redevelopment Update: Commissioner Pessina

11) OLD BUSINESS

- a) District Economic Development Updates
- b) By-Laws Revisions

12) NEW BUSINESS

- a) Set Dates/Times for Budget Meetings and Budget Referendum
- b) Discussion of Budget Promotion
- c) Discussion of Budget Mailer
- d) Board of Fire Commissioner's Approval and Execution of the Collective Bargaining Agreement between South Fire District of the City of Middletown and United Public Service Employees Union, Unit #3919
- 13) OPEN PUBLIC SESSION ITEMS NOT ON THE AGENDA
- 14) CLOSE PUBLIC SESSION
- 15) ADJOURNMENT

HYBRID MEETING - South Fire District Meeting Room AND via Zoom Video Conferencing

Link to Zoom: https://us02web.zoom.us/j/87131698143?pwd=VyP1eZqlbfVuaP1yNrJbAl0CQ6nVU9.1

Via telephone: 646-558-8656 Meeting I.D. 871 3169 8143 Passcode: SFD

SOUTH FIRE DISTRICT 445 Randolph Road | Middletown, CT

Board of Fire Commissioners REGULAR MONTHLY MEETING MINUTES Monday, March 10, 2025 at 7:00 p.m.

Held at the firehouse and via Zoom - Meeting I.D. 844 5502 7974

Present: Commissioners Kleckowski, Giuliano, Pessina (via Zoom), Thazhampallath (arrived at 7:03 p.m.), and Gregorio; Chief Trzaski, Deputy Chief Fischer; fire department members, and one member of the public.

1. CALL TO ORDER

Chairwoman Kleckowski called the meeting to order at 7:00 p.m.

2. PLEDGE OF ALLEGIANCE was recited.

3. ACCEPT/AMEND AGENDA

MOTION to amend the agenda to move *Item 12 d) By-Laws Committee, Item 14 Executive Session*, and *Item 10 Independent Auditor's Report* immediately following *Close Public Session* by Comm. Giuliano/Comm. Pessina. Unanimously approved.

4. SWEAR IN FATHER RUSSELL F. KENNEDY AS DEPARTMENT CHAPLAIN

Chairwoman Kleckowski administered the Oath of Office to Father Kennedy.

5. OPEN PUBLIC SESSION - ITEMS ON THE AGENDA

Chairwoman Kleckowski opened the public session at 7:05 p.m.

Dan Penney

Mr. Penney is disappointed that it took more than eight months for the auditor's report to be completed, and that copies of the report were not available prior to the meeting. He suggested having publicly advertised bids for such services. He commended the excellent service of the By-Laws Committee but was concerned about recommended changes made to voting rights and commissioner qualifications. Mr. Penney asked for an update on the Collective Bargaining Agreement negotiations. He asked questions about items on the Monthly Expense Detail report, including the \$15,900 credit to CNR – Staff Vehicle and recommended having policies and procedures pertaining to the commission's approval for expenditures over a certain amount (\$1,500 - \$2,000).

6. CLOSE PUBLIC SESSION Chairwoman Kleckowski closed the public session at 7:11 p.m.

7. BY-LAWS COMMITTEE

Commissioner Giuliano thanked the members of the committee, and Attorney Carella who "steered the ship." The committee thoroughly reviewed the current by-laws and cleaned up a lot of what was confusing and hard to navigate. One of the main issues that came up was the language regarding district voting and Connecticut General Statutes. Attorney Carella confirmed that the revisions made are legitimate as the district is not required to follow state election laws. A copy of the current by-laws, the proposed by-laws, and a red-line copy will be distributed to the commissioners for review. This item will remain on the agenda for future commission meetings.

8. EXECUTIVE SESSION

MOTION to go into executive session at 7:21 p.m. pursuant to statutes section 1-200(6)(B) and section 1-225(a) of the Connecticut General Statutes, as amended, to review information regarding contract negotiations by Comm. Gregorio/Comm. Pessina. Unanimously approved. In attendance were Commissioners Kleckowski, Giuliano, Thazhampallath, Pessina, and Gregorio, Chief Trzaski, Deputy Chief Fischer, and Matthew Sicilia, VP and Consulting Actuary of TPS Group.

MOTION to end executive session by Comm. Giuliano/Comm. Gregorio. Unanimously approved. No action was taken. The meeting was called back to order at 8:10 p.m.

- 9. INDEPENDENT AUDITOR'S REPORT AS OF JUNE 30, 2024 CHARLES T. COSTELLO, COSTELLO COMPANY, LLC
 - a. Review of Independent Auditor's Report

Mr. Costello gave an overview of the draft Independent Auditor's Report/Financial Statements as of June 30, 2024. Chairwoman Kleckowski specified that she wanted to document and make part of the official record that \$710,644 from the Tiered Payment in Lieu of Taxes (PILOT) has been earmarked for the current building renovation project.

- b. Acceptance of the independent auditor's report as of June 30, 2024
- c. Authorize Costello Company, LLC to file the Independent Auditor's Report/Financial Statements as of June 30, 2024 with the State of Connecticut/Office of Policy and Management in accordance with the Connecticut General Statutes

MOTION to accept the Independent Auditor's Report as of June 30, 2024, as presented, and to authorize Costello Company, LLC to file the Independent Auditor's Report/Financial Statements as of June 30, 2024 with the State of Connecticut/Office of Policy and Management in accordance with the Connecticut General Statutes by Comm. Thazhampallath/Comm. Gregorio. Unanimously approved.

10. MINUTES TO BE ACCEPTED

a. Regular Monthly Meeting of February 10, 2025

The minutes were accepted as presented.

- 11. TAX COLLECTOR'S REPORTS FEBRUARY 2025
 - a. Refunds: \$419.77

MOTION to accept refunds as reported by the tax collector in the amount of \$419.77 by Comm. Thazhampallath/ Comm. Giuliano. Unanimously approved.

b. Acceptance of the Tax Collector's Reports

The Tax Collector's Reports were accepted as presented.

12. FINANCIAL REPORTS

- a. Monthly Expense Detail: January 2025 and February 2025
- b. Profit & Loss Budget vs. Actual: July 2024 through February 2025
- c. Cash Balance Report: February 2025

The financial reports were accepted as presented.

13. ADMINISTRATIVE REPORTS – FEBRUARY 2025

Chief Trzaski and Deputy Chief Fischer gave an overview of the administrative reports. The chief highlighted the department's presence at the Kleen Energy 15-year anniversary remembrance ceremony, his regular attendance at the Middlesex Chamber of Commerce meetings, and visits to the Capitol to attend sessions

related to initiatives affecting the fire service. The department hosted the Middlesex County Fire Chiefs Association meeting and the CT Fire Chiefs Association meeting.

Deputy Chief Fischer advised that the new HASS alert transmitters have been installed in E32 and E30. There will be a citywide active violence drill on April 15th and 16th. Middletown Fire, Westfield Fire, the Police Department, and a slew of other public agencies will be involved. The drill might be the biggest joint public safety drill in city history.

Chief Trzaski talked about South Fire's improved ISO rating of 2, from a 4. Only about 1,500 fire departments in the nation have a score of 2 or below. A better ISO rating *generally* means lower insurance premiums. The information is on our website and was sent to people enrolled in Community Connect. He also spoke of the audit and feels fortunate to be a sitting fire chief that has a wide array of people he works with, from the probationary firefighters, to the officers and training officer, the deputy chief, and the administrative staff who go above and beyond every day to save the district money.

14. COMMISSIONER REPORTS

a. Building Committee: Commissioner Thazhampallath

Commissioner Thazhampallath gave an update on the building renovation project. Everything is going well, mid-April phase one (kitchen area).

b. Pension Committee: Commissioner Gregorio

MOTION to authorize spending \$5,000 to hire TPS Group to provide actuary services to review the pension by Comm. Gregorio/Comm. Giuliano. Unanimously approved.

c. Public Safety Telecommunications: Commissioner Giuliano

Commissioner Giuliano provided an update and spoke of the progress of the new dispatch center. The reports are attached to the meeting packet for review.

d. Riverfront Redevelopment Update: Commissioner Pessina

Commissioner Pessina advised there was nothing new to report.

15. OLD BUSINESS

a. District Economic Development Updates

Chairwoman Kleckowski updated the commission on the former CL&P, service center on Randolph Road. Progress is being made on the complex with will include indoor/outdoor soccer fields, a brewery, and office space, and more. She met with staff from the physical therapy facility, Carlson Procare. They are looking forward to developing a relationship with the South Fire District. The facility accepts South Fire District health insurance. Commissioner Kleckowski believes the new complex is an excellent stimulus for the district.

Commissioner Pessina said that there might be an expansion of the Seasons Federal Credit Union where the former Midstate Tractor & Equipment was on South Main Street.

Commissioner Pessina departed the meeting at 9:09 p.m.

16. NEW BUSINESS

a. Set Dates/Times for Budget Workshops

A budget workshop was scheduled for April 14, 2025 at 6:00 p.m.

b. Discussion of Budget Promotion

The discussion is being postponed to the April 14, 2025 regular monthly meeting.

c. Discussion of Budget Mailer

The discussion is being postponed to the April 14, 2025 regular monthly meeting.

d. Discussion of CNR Appropriation

Chief Trzaski said that \$12,600 was put into *CNR Health & Safety* for gym equipment; however, there are not enough funds to purchase all the equipment. He asked for approval to transfer \$8,000 of interest from the STIF account to the Health & Safety line to offset the difference.

MOTION to provide the administration authority to use \$8,000 of interest from the STIF account for fitness equipment for South Fire District by Comm. Thazhampallath/Comm. Gregorio. Unanimously approved.

17. OPEN PUBLIC SESSION - ITEMS NOT ON THE AGENDA

Chairwoman Kleckowski opened the public session at 9:16 p.m. No one wished to speak.

18. CLOSE PUBLIC SESSION

Chairwoman Kleckowski closed the public session at 9:16 p.m.

19. ADJOURNMENT

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

The meeting adjourned at 9:17 p.m.

Submitted by,

Alyse McEwen

Alyse McEwen
Recording Secretary

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

| Refund Report Conditions : Yes Bill # | SOUTH FIRE DISTRICT. Year 2008 To 2023 Dist. To Orde S-D Name | As Of Dat r By Bill | NICT As Of Date 03/31/2025 Cash Type : Order By Bill Number Include Susp : No Tax Paid Int Paid | | ense Recap Lien Paid | by Bank : No Ro Fee Paid | Recap by Distri 1 Bint Paid | Date: 03/31/2025 page: 1 by District No Tax/Def All Terminal Bint Paid Tot Paid Bank Prop Last Date RF | | #: All Loc./Vehicle |
|---|---|-------------------------------|---|-------|-------------------------|-----------------------------|--------------------------------|--|-----------|------------------------|
| 2022-01-0006911 | 2 KILIAN JOHN P & SCHILKE R10531 | 云 | -954.28 | 00.0 | 00.0 | 00.00 | 0.00 | -954.28 03/21/2025 90 | 210 RIDGE | RD |
| TOT REAL ESTATE | # Of Accts: 1 | SFD | -954.28 | 0.00 | 00.00 | 00.00 | 00.00 | -954.28 | | |
| 2022-03-0066194 | 2 JP MORGAN CHASE BANK NA 66194 | SFD | -75.92 | 00.0 | 00.0 | 00.0 | 00.00 | -75.92 03/11/2025 M009 | AE84332 | 4S3GTAU68K3744361 |
| TOT MOTORVEHICLE | # Of Accts: 1 | SED | -75.92 | 00.00 | 0.00 | 00.0 | 0.00 | -75.92 | | |
| 2022-04-0082841 | 2 JP MORGAN CHASE BANK NA 82841 | SFD | -37.02 | 00.00 | 00.00 | 00.00 | 00.00 | -37.02 03/11/2025 | BJ52088 | JF1VBAA6XN9022833 |
| TOT MV SUPPLEMEN | # Of Accts: 1 | SED | -37.02 | 00.00 | 00.00 | 00.0 | 00.0 | -37.02 | | |
| YEAR 2022 | # Of Accts: 3 | SED | -1,067.22 | 00.00 | 00.00 | 00.0 | 00.0 | -1,067.22 | | |
| 2023-03-0052946 | 2 BITZAYA DENNIS | SED | -13.66 | 00.00 | 00.00 | 00.00 | 00.00 | -13.66 | AF37834 | 1FADP3N20FL300790 |
| 2023-03-0052948 | 52947 2 BITZAYA DENNIS | SED | -10.57 | 00.00 | 00.00 | 00.0 | 00.00 | 03/12/2023 -10.57 03/12/2025 | BK68920 | 1N4BL4CV2NN361678 |
| 2023-03-0052949 | 52949 2 BITZAYA DENNIS | SED | -11.71 | 00.00 | 00.00 | 00.0 | 00.00 | 03/12/2023 -11.71 03/12/2025 | BL49151 | 1N4BL4EW9LC167646 |
| 2023-03-0058232 | 52950 2 DENYA STEPHANIE G | SFD | -4.49 | 00.00 | 00.00 | 00.00 | 00.00 | 03/12/2023 -4.49 03/11/2025 | BE02094 | KMHDU46D68U500719 |
| 2023-03-0059014 | 58236 2 DOUGLAS RAYMOND L 4TH | SFD | -5.85 | 00.00 | 00.00 | 00.0 | 00.00 | 03/11/2023 -5.85 03/26/2025 | BF14896 | JTDBR32E260078216 |
| 2023-03-0060082 | 2 ERDMAN NICHOLAS R | SFD | -42.29 | 00.00 | 00.00 | 00.00 | 00.00 | 03/20/2023 -42.29 03/13/2025 | C274452 | 1GCGK24M2GJ113017 |
| 2023-03-0060266 | 60089 2 FAASS RICHARD K JR | SFD | -15.10 | 00.00 | 00.00 | 00.00 | 00.0 | 03/11/2025 | BH16579 | JTJHT00W253554772 |
| 2023-03-0064221 | 602/3 2 HENRY LUTHER B JR | SFD | -45.10 | 00.00 | 00.0 | 00.00 | 00.00 | 03/11/2023 -45.10 03/12/2025 | TV2036 | U15HLCD4659 |
| 2023-03-0064285 | 64232 HERRERA-MATOZO JIMMY R | SED . | -5.15 | 00.00 | 00.00 | 00.0 | 00.0 | 03/12/2023 -5.15 03/11/2025 | AT00606 | 1FM5K8D86EGA98203 |
| 2023-03-0066257 | 64296 2 JP MORGAN CHASE BANK NA | SED | -32.18 | 00.00 | 00.00 | 00.00 | 00.00 | 03/11/2023 -32.18 03/11/2025 MOD8 | AK90142 | JF2GTAEC4M8278617 |
| 2023-03-0071776 | 66266 2 MESSINA ASHLYN J | SED | -50.76 | 00.00 | 00.00 | 00.00 | 00.00 | 03/11/2023 12000 | BH75015 | 1C4HJXCG4NW180007 |
| 2023-03-0073092 | 2 MULLER MARK S | SFD | -26.22 | 00.00 | 00.0 | 00.00 | 00.00 | 03/26/2025 | 313ZDX | 1C6RR7GT6DS679408 |
| 2023-03-0083572 | / SIUS TOYOTA LEASE TRUST 83584 | SFD | -19.00 | 00.00 | 00.00 | 00.0 | 00.0 | 03/21/2025 M010 | BK40035 | 3MVDMBDY0PM518312 |
| TOT MOTORVEHICLE | # Of Accts: 13 - | SFD | -282,08 | 00.00 | 00.00 | 0.00 | 0.00 | -282.08 | | |
| 2023-04-0082734 | 2 HOLZBERG ROBERT L | SFD | -21.58 | 00.0 | 00.00 | 00.00 | 00.00 | -21.58 | BN35001 | WA1EAAFY4N2104874 |
| 2023-04-0082850 | 2 HYLTON NORMAN G | SED | -38.13 | 00.00 | 00.00 | 00.00 | 00.00 | 03/11/2023 -38.13 03/26/2025 | BM30277 | 1GCRYAEF2LZ340883 |
| 2023-04-0086139 | 2 TOYOTA LEASE TRUST | SFD | -26.68 | 00.0 | 00.00 | 00.00 | 00.00 | 03/21/2025 M010 | BG76405 | 4T1G11BKXRU123922 |
| 2023-04-0086350. | 2 VCFS AUTO LEASING CO 86350 | SFD | -23.15 | 00.00 | 00.00 | 00.00 | 0.00 | 3.15 | BM87191 | YV4L12RL8R1812265 |
| TOT MV SUPPLEMEN | # Of Accts: 4 | SFD | -109.54 | 00.0 | 00.00 | 00.00 | 0.00 | -109.54 | , | |
| YEAR 2023 | # Of Accts: 17 | SFD | -391.62 | 00.0 | 00.00 | 0.00 | 00.0 | -391.62 | | |
| GRAND TOTAL | # Of Accts: 20 | SFD | -1,458.84 | 00.00 | 00.00 | 0.00 | 00.00 | -1,458.84 | | |

| SOUTH FIRE DISTRICT TAX COLLECTORS REP | ORT | |
|--|-----|--------------|
| COLLECTIONS MARCH 2025 | | |
| REAL ESTATE | \$ | 8,217.07 |
| PERSONAL PROPERTY | \$ | |
| MOTOR VEHICLE | \$ | 2,934.56 |
| SUPPLEMENTAL MOTOR VEHICLE | \$ | 1,011.32 |
| BACK TAXES | \$ | 9,973.31 |
| CURRENT INTEREST | \$ | 1,659.82 |
| BACK INTEREST | \$ | 4,331.93 |
| FEES PAID | \$ | 758.14 |
| LIENS RELEASED | \$ | 192.00 |
| COLLECTIONS 2024/2025 | \$ | 29,078.15 |
| | | |
| | | 0.440.004.44 |
| JULY | | 6,418,824.11 |
| AUGUST | \$ | 395,142.84 |
| SEPTEMBER | \$ | 69,417.84 |
| OCTOBER | \$ | 98,403.35 |
| NOVEMBER | \$ | 62,214.14 |
| DECEMBER | \$ | 42,249.32 |
| JANUARY | \$ | 69,206.92 |
| FEBRUARY | \$ | 22,885.00 |
| MARCH | \$ | 29,078.15 |
| APRIL , | | |
| MAY | | |
| JUNE | | • • |
| COLLECTED YEAR TO DATE | \$ | 7,207,421.67 |
| GRANTS RECEIVED | | |
| N . | \$. | |
| MUNICIPAL GRANTS-IN-AID | \$ | - |
| MUNICIPAL GRANTS AND REVENUE SHARING | \$ | _ |
| NRG | \$ | 201,650.00 |
| TOTAL GRANTS | \$ | 201,650.00 |
| | | |
| TOTAL YEAR-TO-DATE | \$ | 7,409,071.67 |
| Respectfully submitted by: | | |
| Lee R. Matterazzo, CCMC | | |
| South Fire District | | |

Tax Collections March 2025

| | TOTAL LLECTABLE TAX BRAND RATE BOOK) | | TOTAL ΓAXES PAID RAND RATE BOOK) | YEA | CURRENT AR REFUNDS ND RATE BOOK) | PERCENTAGE COLLECTED | PRIOR AR REFUNDS AND RATE BOOK) |
|-------|--|----------|--|-----|--|-------------------------|-------------------------------------|
| ŔE | \$ 6,002,214.76 | \$ | 5,984,743.78 | | \$22,033652 | 100.08% | \$15,415.84 |
| PP | \$ 926,219.25 | \$ \$ | 918,890.58 | | \$0.00 | 99.21% | \$0.00 |
| MV | \$ 249,939.20 | \$ | 221,666.47 | | \$2,094.46 | 89.53% | \$639.85 |
| MVS | \$ 34,741.75 | \$ | 25,755.36 | | \$315.60 | 75.04% | \$108.85 |
| TOTAL | \$ 7,213,114.96 | \$ | 7,151,056.19 | \$ | 24,443.58 | 99.48% | \$ 16,164.54 |

Submitted by: Lee Matterazzo, CCMC Tax Collector



Tel: (860) 343-8011 Fax: (860) 346-6787

Office Hours: Tue

Tuesday thru Friday 8:30 a.m. – 2:30 p.m.

Memorandum

To:

Board of Fire Commissioners

Date:

03/18/2025

From:

Lee Matterazzo, Tax Collector

Subject:

Negative Balance Purge

In an internal audit, the histories on the accounts in the tax system were researched which carried a negative balance. Under normal circumstances, as overpayments are received, the account is flagged as overpaid and then researched and ultimately zeroed out upon receipt of the signed refund form from the taxpayer. Per State Statute 12-129, refund applications shall be made not later than three years from the date such tax was due, therefore in order to update the history of the records covered by the Grand Lists of 2008 - 2020, we would like to purge these accounts from the system and close these records. Since this money was originally posted to tax revenue it will remain as collected monies. The total amount to be purged is \$3,497.07.

· I respectfully request this action be accepted and approved.

3,497.07

0

EXEMP:

3,497.07 ASSM:

TOT ADJUSTMENT [28]

POSTED BATCH REPORT BY SEQUENCE NUMBER / TERM# 1 BATCH# 87

| 2020-1-0000056 | 21-23 SAYBROOK ROAD | | 36.09 | COC-CODE 15 | | | , | 02/ | 02/26/2025 A | н | 87 1 | |
|---|------------------------------|------|--------|-------------|---------|--------|------------------|-------|---------------|------------|--------|---|
| 2020-1-0001352 | ASSM= BODEN SUZAN B TRUST | | 3.00 | COC-CODE 15 | | | | 02/ | 02/26/2025 A | 1 | 87 1 | |
| 2020-1-0002375 | USCO STEPHEN J | | 949.62 | COC-CODE 15 | | | | 02/ | 02/26/2025 A | 1 | 87 | |
| 2020-1-0004049 | CIN HERNST TR | | 339.38 | COC-CODE 15 | | | | 02/ | 02/26/2025 A | H | 87 | |
| 2020-1-0005080 | E SABRINA Y | | 803.37 | COC-CODE 15 | 1 | + | 10 | 5 | 02/26/2025 A | ч | 67 | |
| 2020-1-0006561 | SFE ABIGAIL | | 31.46 | COC-CODE 15 | 10 6 | 3 | of 6 Justina | 3 | 02/26/2025 A | 7 | 87 | |
| 2020-1-0006927 | SH DANIEL I & | | 115.57 | COC-CODE 15 | 701 | | · · | 0 | 02/26/2025 A | н | 63 | |
| 2020-1-0007298 | OVIC SADMIR | | 346.61 | COC-CODE 15 | THE | an | So of the second | 02/ | 02/26/2025 A | н | 87 | |
| 2020-1-0008290 | I CHRISTOPHER | | 533.38 | COC-CODE 15 | Les. D | the st | statute | 02/ | 02/26/2025 A | е | m 1 | |
| 2020-1-0008628 | AS GABRIEL & C | | 169.96 | COC-CODE 15 | | 101 | 0 | 02/ | 02/26/2025 A | Н | 87 | |
| 2020-1-0008986 | RCA CARL G JR | | 18.00 | COC-CODE 15 | 2020 | 1 4 | 17 | 02/ | 02/26/2025 A | - | 87 | |
| 2020-1-0009691 | NELL ENZA (1/2 | | 18.00 | COC-CODE 15 | | | | 02/ | 02/26/2025 A | н | E 2 | |
| 2020-1-0009975 | ASSM= 0 PALMER LEONARD | | 2.36 | COC-CODE 15 | | | | 02/ | 02/26/2025 A | - | .87 | |
| 2020-1-0012555 | A LOUIS & JOAN | | 5.37 | COC-CODE 15 | Origin | nal | | . 02/ | 02/26/2025 A | ч | 63 | |
| 2020-3-0051813 | ELLO EVAN V | | 19.40 | COC-CODE 15 | , C | ノーナップ | 11/2021. | 02/ | 02/26/2025 A | 7 | 6.8 | |
| 2020-3-0052898 | TON RAELENE A | | | COC-CODE 15 | ras car | 282 | | 02/ | 02/26/2025 A | н | 18 | |
| 2020-3-0053809 | NT JERRY R | | 5.96 | COC-CODE 15 | | | | 02/ | 02/26/2025 A | 7 | 87 | |
| 2020-3-0054726 | E ALEXANDRE J | | 18.50 | COC-CODE 15 | | | | 02/ | 02/26/2025 A | 7 | 87 | |
| 2020-3-0058208 | OLT JEFFREY D | | 3.77 | COC-CODE 15 | | | | . 02/ | 02/26/2025 A | 1 | 87 | |
| 2020-3-0060162 | ARI RONALD B | | 3.47 | COC-CODE 15 | | | | 02/ | 02/26/2025 A | 1 | 87 | • |
| 2020-3-0061274 | ISON JENNA A | | 6.07 | COC-CODE 15 | | | | 02/ | 02/26/2025 A | . 4 | | |
| 2020-3-0066427 | NKO VYACHESLAV | | 6.42 | COC-CODE 15 | | | | 02/ | 02/26/2025 A | <u>~</u> ⊣ | 8.1 | |
| 2020-3-0075099 | OLA ANTHONY T | | 11.69 | COC-CODE 15 | | | | 02/ | 02/26/2025 A. | | 87 | |
| 2020-3-0075100 | OLA ANTHONY T | | 6.30 | COC-CODE 15 | | | | 02/ | 02/26/2025 A | 1 | 1- | |
| 2020-3-0077000 | LORNA F | | 11.28 | COC-CODE 15 | | | | 02/ | 02/26/2025 A | 1 | · 8 | |
| 2020-3-0077385 | ELIJAH D | | 3.39 | COC-CODE 15 | No. | | | 02/ | 02/26/2025 A | 1 | 6-1 | |
| 2020-3-0082954 | SCHA LOUIS S J | | 5.05 | COC-CODE 15 | | | | 02/ | 02/26/2025 A | 1 | 8.1 | |
| 2020-3-0084604 | ASSM= ZIMMITTI ALFIA M | | 2.24 | COC-CODE 15 | 5. | | . 1 | 027 | 02/26/2025 A | 1 . | 8.1 | |
| 000000000000000000000000000000000000000 | ASSM= | EXME | 0 | | | | | | • | | | |

| | Date | Name | | Debit | Credit | Balance |
|--------------------------------------|------------|-------------------------------|----------|-----------|--------|------------|
| 7201 · Electricity | | | | | | |
| • | 02/03/2025 | Earthlight Power, LLC. | | 372.60 | | 372.60 |
| | 02/27/2025 | Eversource | • | 203.90 | | 576.50 |
| | 02/27/2025 | Eversource | | 5,077.21 | | 5,653.71 |
| | 03/04/2025 | Earthlight Power, LLC. | · | 342.00 | | 5,995.71 |
| | 03/27/2025 | Eversource | | 174.60 | | 6,170.31 |
| ٤ | 03/27/2025 | Eversource | 9 | 4,494.17 | | 10,664.48 |
| Total 7201 · Electricity | | | | 10,664.48 | 0.00 | 10,664.48 |
| | | | | | | |
| 7202 · Water and Sewer | | | | | | |
| | 02/01/2025 | Middletown Water & Sewer Dept | | 260.49 | | 260.49 |
| | 03/01/2025 | Middletown Water & Sewer Dept | | 142.59 | | 403.08 |
| Total 7202 · Water and Sewer | | • | | 403.08 | 0.00 | 403.08 |
| | | | | | | |
| 7203 · Heating | | | | | | |
| | 02/04/2025 | Eversource | | 1,725.74 | | 1,725.74 |
| | 03/04/2025 | Eversource | | 1,696.18 | | 3,421.92 |
| Total 7203 · Heating | | | | 3,421.92 | 0.00 | 3,421.92 |
| , | | ē. | | | | |
| 7204 · Telephone | | • | | | | |
| • | 02/15/2025 | Frontier Communications | | 252.36 | | 252.36 |
| | 03/15/2025 | Frontier Communications | | 269.86 | | 522.22 |
| Total 7204 · Telephone | | • | | 522.22 | 0.00 | 522.22 |
| , | | | | 10 | | |
| 7401 · Fuel | | | | | | |
| | 02/23/2025 | WEX Bank - Small Bus. Card | , | 1,453.53 | | 1,453.53 |
| | 02/27/2025 | WEX Bank - Small Bus. Card | | | 4.15 | 1,449.38 |
| | 03/05/2025 | Grainger | | 29.94 | | 1,479.32 |
| | 03/23/2025 | WEX Bank - Small Bus. Card | | 1,155.50 | | 2,634.82 |
| | 03/28/2025 | Ace Home Center | | 53.98 | | 2,688.80 |
| | 03/28/2025 | Ace Home Center | | 27.99 | | 2,716.79 |
| Total 7401 · Fuel | | • | | 2,720.94 | 4.15 | 2,716.79 |
| | | | | | | |
| 7403 · Vehicle Repairs | | | | | | \ . |
| • | 02/07/2025 | First Line Emergency | | 3,317.15 | | 3,317.15 |
| | 02/17/2025 | First Line Emergency | | 1,464.02 | | 4,781.17 |
| | 02/17/2025 | First Line Emergency | | 400.00 | | 5,181.17 |
| | 02/28/2025 | First Line Emergency | | 1,139.22 | | 6,320.39 |
| | 03/31/2025 | Bank of America | | 17.98 | | 6,338.37 |
| | 03/31/2025 | Firematic Supply Co. Inc. | | 3,793.98 | | 10,132.35 |
| Total 7403 · Vehicle Repairs | | | * | 10,132.35 | 0.00 | 10,132.35 |
| : - ter i i a a i a i i a i a perior | | | | | | |

| | Date | Name | Debit | Credit | Balance |
|--------------------------------------|------------|---|-----------|---------|------------------|
| 7404 · NFPA/OSHA Compliance | 02/17/2025 | Firematic Supply Co. Inc. | 2,059.44 | | 2,059:44 |
| T | | Firematic Supply Co. Inc. | | 0.00 | |
| Total 7404 · NFPA/OSHA Compliar | nce | | 2,059.44 | 0.00 | 2,059.44 |
| 7406 · Vehicle Supplies | | | | | |
| | 02/28/2025 | Advance Auto Parts | 48.03 | , | 48.03 |
| | 03/31/2025 | Advance Auto Parts | 67.66 | | 115.69 |
| | 03/31/2025 | Bank of America | 86.43 | • | 202.12 |
| | 03/31/2025 | Bank of America | 20.17 | | 222.29 |
| Total 7406 · Vehicle Supplies | | | 222.29 | 0.00 | 222.29 |
| | | | | | |
| 7501 · Insurance-Workers Compe | nsation | | | | |
| | 02/01/2025 | Benchmark Insurance Company | 16,866.80 | | 16,866.80 |
| Α | 03/01/2025 | Benchmark Insurance Company | 16,866.80 | | 33,733.60 |
| Total 7501 · Insurance-Workers Cor | mpensation | | 33,733.60 | 0.00 | 33,733.60 |
| | | | | , *1 | |
| 7502 · Insurance - Commercial Pa | оз/04/2025 | Acrisure New England Part. Ins. Serv.,LLC | 13,190.00 | | 13,190.00 |
| Total 7502 · Insurance - Commercia | | Adibate New England Fart. IIIb. 3017, EE3 | 13,190.00 | 0.00 | 13,190.00 |
| , | ar ackaye | | 10,100.00 | 0.00 | 10,100.00 |
| 7512 · Pension - Defined Contribu | ıtion | , | | | |
| | 02/10/2025 | Lincoln Financial - Pension 401 | 31,839.89 | | 31,839.89 |
| | 03/11/2025 | Lincoln Financial - Pension 401 | 31,839.89 | | 63,679.78 |
| Total 7512 · Pension - Defined Conf | tribution | | 63,679.78 | .: 0.00 | 63,679.78 |
| | | | | | |
| 7701 · Tax Collector's Expense | | | 105.00 | | 405.00 |
| , | 02/19/2025 | CT Tax Collectors' Association, Inc. | 125.00 | | 125.00 |
| | 02/19/2025 | CT Tax Collectors' Association, Inc. | 35.00 | | 160.00 |
| | 02/28/2025 | Bank of America | 284.88 | | 444.88 |
| T. () T. () II () I | 03/11/2025 | D'Astous, Paul | 150.00 | 0.00 | 594.88 594.88 |
| Total 7701 · Tax Collector's Expens | e | • | 594.88 | 0.00 | 594.00 |
| 7702 · Professional Org / Periodic | als | | | | |
| • | 02/28/2025 | Bank of America | 60.00 | | (60.00 |
| | 03/25/2025 | Trzaski, James | , 60.00 | | 120.00 |
| Total 7702 · Professional Org / Peri | odicals · | | 120.00 | 0.00 | 120.00 |
| | | | | • | |
| 7703 · Office Expenses | | • . | | | • |
| | 02/28/2025 | Bank of America | 58.37 | | 58.37 |
| | 03/31/2025 | Bank of America | 95.47 | | 153.84 |
| | 03/31/2025 | Bank of America | 80.16 | | 234.00 |
| | 03/31/2025 | Bank of America | 29.88 | | 263.88 |
| Total 7703 Office Expenses | | | 263.88 | 0.00 | 263.88 |

| | Date | Name | | Debit | Credit | Balance |
|---------------------------------|-------------------|--------------------------------|-----|----------|--------|----------------------|
| 7704 · Auditor | | | • | | | |
| | 03/06/2025 | Costello Company, LLC | | 8,525.00 | | 8,525:00 |
| Total 7704 · Auditor | | | . ' | 8,525.00 | 0.00 | 8,525.00 |
| | | | | | | |
| 7706 · Postage | | | | • | | |
| | 02/18/2025 | Purchase Power | | 603.75 | , | 603.75 |
| Total 7706 · Postage | | | * | 603.75 | 0.00 | 603.75 |
| | | | | | • | |
| 7708 · Commissioner's Compens | sation | | | . • | | |
| | 02/05/2025 | Paychex | | 750.00 | | 750.00 |
| | 03/05/2025 | Paychex | | 750.00 | | 1,500.00 |
| Total 7708 · Commissioner's Com | pensation | | | 1,500.00 | 0.00 | 1,500.00 |
| | | • | | | | |
| 7709 · Activity Expense | | · | | | | • • |
| ₩ / | 02/12/2025 | Karabella's Catering, LLC | | 540.00 | | 540.00 |
| • | 02/28/2025 | Bank of America | | 53.69 | , | 593.69 |
| | 02/28/2025 | Bank of America | | 71.97 | | 665.66 |
| Total 7709 · Activity Expense | | | | 665.66 | 0.00 | 665.66 |
| | | | | | | |
| 7710 · Professional Services | | | | | | |
| 7711 · Legal Expense | | • | | | | |
| 7711A · Legal Expense | - General/Labor | • | | | | |
| | 02/11/2025 | Summa & Ryan, PC | | 877.50 | | 877.50 |
| | 03/09/2025 | Summa & Ryan, PC | | 48.75 | 1.7 | 926.25 |
| Total 7711A · Legal Expe | ense - General/La | bor | | 926.25 | 0.00 | 926.25 |
| | | | • | | | |
| 7711B · Legal Expense | - H & H | e | | | | |
| • | 02/06/2025 | Nuzzo & Roberts, LLC. | | 135.00 | | 135.00 |
| | 03/05/2025 | Nuzzo & Roberts, LLC. | | 45.00 | | 180.00 |
| Total 7711B · Legal Expe | ense - H & H | ١ | | 180.00 | 0.00 | 180.00 |
| | | | | | | |
| Total 7711 · Legal Expense | | | | 1,106.25 | 0.00 | 1,106.25 |
| | | | | | | \ |
| 7710 · Professional Services | | | | , | | |
| | 02/06/2025 | Paychex | | 136.25 | | 136.25 |
| | 02/06/2025 | Paychex | • | 62.13 | , | 198.38 |
| | 02/06/2025 | Paychex | , | 66.49 | • | 264.87 |
| | 02/06/2025 | Updike, Kelly & Spellacy, P.C. | | 1,677.50 | | 1,942.37 |
| | 02/13/2025 | Paychex | | 136.25 | | 2,078.62 |
| | 02/13/2025 | Paychex | · | 62.13 | | 2,140.75 |
| | 02/20/2025 | Paychex | | 138.44 | | 2,279.19 2,341.33 |
| | 02/20/2025 | Paychex | | 62.14 | | ۷,341.33 |
| | | | | | | |

February and March 2025

| | Date | Name | ······································ | Debit | Credit | Balance |
|-----------------------------------|-----------------|-------------------------------------|--|-----------|--------|---|
| 7710 · Professional Services | - Other, contin | ued | | | | |
| | 02/27/2025 | Paychex | | 138.46 | | 2,479.79 |
| | 02/27/2025 | Paychex | • | 62.16 | | 2,541.95 |
| | 02/28/2025 | Merrick & Associates, LLC | • | 400.00 | | 2,941.95 |
| | 03/06/2025 | Paychex · | | 138.46 | | 3,080.41 |
| | 03/06/2025 | Paychex | <i></i> | 62.16 | , | 3,142.57 |
| | 03/06/2025 | Paychex | * | 66.51 | | 3,209.08 |
| | 03/06/2025 | Updike, Kelly & Spellacy, P.C. | | 330.00 | • | 3,539.08 |
| | 03/11/2025 | The Pension Service, Inc. | | 5,000.00 | | 8,539.08 |
| | 03/13/2025 | Paychex | | 138.46 | | 8,677.54 |
| | 03/13/2025 | Paychex | | 62.16 | | 8,739.70 |
| | 03/20/2025 | Paychex | | 138.46 | | 8,878.16 |
| | 03/20/2025 | Paychex | | 62.16 | | 8,940.32 |
| | 03/27/2025 | Paychex | • | 138.46 | | 9,078.78 |
| * / | 03/27/2025 | Paychex | | 200.00 | | 9,278.78 |
| | 03/27/2025 | Paychex | * | 750.00 | ·, | 10,028.78 |
| | 03/27/2025 | Paychex | | 62.16 | | 10,090.94 |
| Total 7710 · Professional Serv | rices - Other | | | 10,090.94 | 0.00 | 10,090.94 |
| Total 7710 Professional Services | | * | | 11,197.19 | 0.00 | 11,197.19 |
| | | | | | | |
| 7713 · Actuarial Services | | , | | | | |
| | 02/28/2025 | Milliman, Inc. | | 3,150.00 | | 3,150.00 |
| Total 7713 · Actuarial Services | | | | 3,150.00 | 0.00 | 3,150.00 |
| 7714 · Advertising / Voting | | | | F. | • . | |
| | 02/03/2025 | Wilson, William | | 340.00 | | 340.00 |
| | 02/03/2025 | Petras, Anton. | | 240.00 | | 580.00 |
| | 02/03/2025 | Bauer, Janice T. | | 240.00 | | 820.00 |
| · | 02/03/2025 | Turro, John | , | 240.00 | | 1,060.00 |
| Total 7714 · Advertising / Voting | | | Y | 1,060.00 | 0.00 | 1,060.00 |
| 7716 · Archive Services | | | | | | |
| | 03/31/2025 | Hartford Despatch & Storage | | 195.00 | | 195.00 |
| Total 7716 · Archive Services | | | | 195.00 | 0.00 | 195.00 |
| 7717 · Software Support | | | | • | | , <u>, , , , , , , , , , , , , , , , , , </u> |
| | 02/28/2025 | Bank of America | | 142.00 | | 142.00 |
| | 03/31/2025 | Bank of America | ı | 142.00 | | 284.00 |
| Total 7717 · Software Support | | | · . | 284.00 | 0.00 | 284.00 |
| 7801 · Repairs Building | | | | | | |
| | 02/28/2025 | Ace Home Center | | 99.90 | | 99.90 |
| | 02/28/2025 | Bank of America | | 300.00 | | 399.90 |
| | 03/28/2025 | Ace Home Center | | 199.98 | | 599.88 |
| Total 7801 · Repairs Building | | | | 599.88 | 0.00 | 599.88 |
| Prepared by: Kathleen M. Kiley | | No assurance is provided for this f | inancial statement. | | | Page 4 of 8 |

| | Date | Name | Debit | Credit | Balance |
|-----------------------------------|--------------------------|---|----------------|--------|-----------------|
| 7802 · Supplies Maintenance | | | | | |
| | 02/12/2025 | W.B. Mason Company, Inc. | 310.56 | | 310.56 |
| | 02/17/2025 | W.B. Mason Company, Inc. | 245.94 | | 556.50 |
| | 02/20/2025 | W.B. Mason Company, Inc. | 422.68 | | 979.18 |
| | 03/17/2025 | W.B. Mason Company, Inc. | 276.08 | | 1,255.26 |
| | 03/25/2025 | W.B. Mason Company, Inc. | 301.73 | , | 1,556.99 |
| ٠ | 03/28/2025 | Ace Home Center | 27.35 | | 1,584.34 |
| | 03/28/2025 | Ace Home Center | 45.98 | | 1,630.32 |
| | 03/31/2025 | Bank of America | 67.63 | | 1,697.95 |
| | 03/31/2025 | Bank of America | 11.49 | | 1,709.44 |
| | 03/31/2025 | Bank of America | 27.16 | | 1,736.60 |
| Total 7802 · Supplies Maintenance | | | 1,736.60 | 0.00 | 1,736.60 |
| | | | | | |
| 7803 · Services | | | | | |
| * / | 02/03/2025 | JP Bellamo & Sons, Inc. | 50.00 | | 50.00 |
| • | 02/05/2025 | De Lage Landen Financial Services, Inc. | 121.00 | | 171.00 |
| | 02/06/2025 | Comcast | 185.42 | | 356.42 |
| | 02/07/2025 | Comcast | 26.92 | | 383.34 |
| | 02/25/2025 | All Waste | 200.00 | | 583.34 |
| | 03/04/2025 | A & A Office Systems, Inc Usage | 34.05 | | 617.39 |
| | 03/06/2025 | JP Bellamo & Sons, Inc. | 50.00 | | 667.39 |
| | 03/06/2025 | Comcast | 185.42 | | 852.81 |
| | 03/07/2025 | Comcast | 26.92 | | 879.73 |
| | 03/08/2025 | De Lage Landen Financial Services, Inc. | 121.00 | | 1,000.73 |
| | 03/11/2025 | Pitney Bowes Inc Quarterly | 217.86 | r. | 1,218.59 |
| | 03/25/2025 | All Waste | , 200.00 | | 1,418.59 |
| | 03/26/2025 | Higgins Electric, Inc. | 583.79 | | 2,002.38 |
| Total 7803 · Services | 00/20/2020 | riggins Electro, inc. | 2,002.38 | 0.00 | 2,002.38 |
| Total 7003 - Services | | | 2,002.00 | 0.00 | <u></u> ,002.00 |
| 7005 - Equipment | | | | | |
| 7805 · Equipment | 02/28/2025 | Bank of America | 1,844.10 | • | 1,844.10 |
| T-1-1-7005 | 02/20/2025 | | 1,844.10 | 0.00 | 1,844.10 |
| Total 7805 · Equipment | | | 1,044.10 | 0.00 | 1,044.10 |
| 7901 · Emergency Medical Equip | ment | • | | | \ · |
| 7301 Emergency modical Equip | 02/05/2025 | Common Cents EMS Supply, LLC. | 181.58 | | 181.58 |
| | 02/19/2025 | Common Cents EMS Supply, LLC. | 10.80 | | 192.38 |
| | 02/19/2025 | Common Cents EMS Supply, LLC. | 142.20 | | 334.58 |
| | 02/19/2025 | Common Cents EMS Supply, LLC. | 337.50 | • | 672.08 |
| | 02/19/2025 | Common Cents EMS Supply, LLC. | 167.54 | | 839.62 |
| | 03/13/2025 | Common Cents EMS Supply, LLC. | 648.45 | | 1,488.07 |
| | 03/13/2025 | Common Cents EMS Supply, LLC. | 196.97 | | 1,685.04 |
| | | | 34.98 | | 1,720.02 |
| | 03/31/2025 03/31/2025 | Bank of America Bank of America | 34.96 81.78 | • | 1,801.80 |
| T-4-1 7004 - F | | Dalik Of Afficilea | 1,801.80 | 0.00 | 1,801.80 |
| Total 7901 · Emergency Medical Ed | quipinent | | 1,001.00 | 0.00 | 1,001.00 |

| | Date | Name | Debit | Credit | Balance |
|-------------------------------------|------------|---|-----------------|--------|---|
| 7903 · Training | | | | | |
| | 02/27/2025 | Commission on Fire Prevention and Control | 450.00 | | 450.00 |
| | 02/28/2025 | Bank of America | 172.17 | | 622.17 |
| | 02/28/2025 | Bank of America | 24.93 | | 647.10 |
| | 02/28/2025 | Bank of America | 1,343.45 | | 1,990.55 |
| | 03/04/2025 | Yale New Haven Hospital, Inc. | 56.00 | * | 2,046.55 |
| | 03/10/2025 | Connecticut Fire Marshals Association | 9 300.00 | | 2,346.55 |
| | 03/19/2025 | Yale New Haven Hospital, Inc. | 64.00 | • | 2,410.55 |
| | 03/24/2025 | Clarion Events, Inc. | 3,029.00 | | 5,439.55 |
| | 03/31/2025 | Bank of America | 62.90 | | 5,502.45 |
| | 03/31/2025 | Bank of America | 130.65 | | 5,633.10 |
| | 03/31/2025 | Bank of America | 47.86 | | 5,680.96 |
| Total 7903 · Training | | | 5,680.96 | 0.00 | 5,680.96 |
| | | | | | - · · · |
| 7905 · Fire Fighting Equipment | | | | | |
| | 02/14/2025 | Firematic Supply Co. Inc. | 133.76 | _ | 133.76 |
| | 02/17/2025 | Firematic Supply Co. Inc. | 351.00 | 1 . | 484.76 |
| | 02/21/2025 | Municipal Emergency Services/Shipman's | 53.67 | | 538.43 |
| | 03/21/2025 | NorcomCT | 90.88 | | 629.31 |
| , | 03/27/2025 | Firematic Supply Co. Inc. | 485.86 | | 1,115.17 |
| | 03/31/2025 | Advance Auto Parts | 65.04 | | 1,180.21 |
| | 03/31/2025 | Advance Auto Parts | 14.77 | | 1,194.98 |
| T. | 03/31/2025 | Bank of America | 106.46 | | 1,301.44 |
| Total 7905 · Fire Fighting Equipmen | | | 1,301.44 | 0.00 | 1,301.44 |
| | | | | | |
| 7906 · Special Service Units | | | • | | • |
| | 02/10/2025 | U.S. Darkwater, LLC. | 89.98 | | 89.98 |
| | 02/10/2025 | U.S. Darkwater, LLC. | 89.98 | | 179.96 |
| | 02/10/2025 | U.S. Darkwater, LLC. | 39.99 | | 219.95 |
| | 02/10/2025 | U.S. Darkwater, LLC. | 39.99 | | 259.94 |
| | 02/10/2025 | U.S. Darkwater, LLC. | 39.99 | • | 299.93 |
| | 02/10/2025 | U.S. Darkwater, LLC. | 39.99 | | 339.92 |
| | 02/28/2025 | New England Dive, Inc. of CT | 2,253.60 | | 2,593.52 |
| | 03/31/2025 | U.S. Darkwater, LLC. | 2,500.00 | | 5,093.52 |
| | 03/31/2025 | U.S. Darkwater, LLC. | 2,340.00 | | 7,433.52 |
| Total 7006 - Charial Cantina Unite | 00/01/2020 | C.G. Builwater, ELG. | 7,433.52 | 0.00 | 7,433.52 |
| Total 7906 · Special Service Units | • | | ,,,00.02 | , | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 7007 . Eiro Marchalla Offica | | , | | • | ¥. |
| 7907 · Fire Marshal's Office | 00/00/000# | Pank of America | 25.00 | | 25.00 |
| | 02/28/2025 | Bank of America | 10.79 | | 35.79 |
| | 02/28/2025 | Bank of America | 1,535.00 | | 1,570.79 |
| | 02/28/2025 | Bank of America | 12.59 | | 1,583.38 |
| | 03/31/2025 | Bank of America | - | 0.00 | |
| Total 7907 Fire Marshal's Office | | | 1,583.38 | 0.00 | 1,583.38 |

South Fire District Monthly Expense Detail February and March 2025

| | | rebluary and match 2025 | | | |
|--------------------------------------|--------------|--|----------|---------|----------|
| | Date | Name | Debit | Credit | Balance |
| 7909 · Uniforms | | | | | |
| | 02/05/2025 | Municipal Emergency Services/Shipman's | 1,267.40 | | 1,267:40 |
| | 02/11/2025 | Municipal Emergency Services/Shipman's | 1,164.71 | | 2,432.11 |
| | 02/11/2025 | EMP Apparel, LLC. | 416.00 | | 2,848.11 |
| | 02/13/2025 | Municipal Emergency Services/Shipman's | 379.18 | | 3,227.29 |
| | 02/24/2025 | Municipal Emergency Services/Shipman's | 278.00 | , | 3,505.29 |
| ٠ | 02/24/2025 | Municipal Emergency Services/Shipman's | 544.00 | | 4,049.29 |
| | 02/24/2025 | Municipal Emergency Services/Shipman's | 72.00 | • | 4,121.29 |
| | 02/24/2025 | Municipal Emergency Services/Shipman's | 421.00 | | 4,542.29 |
| | 02/27/2025 | Kelly, Kori B | | 12.50 | 4,529.79 |
| Total 7909 · Uniforms | | | 4,542.29 | 12.50 | 4,529.79 |
| 7910 · Protective Clothing/Equi | pment | | | | |
| | 02/03/2025 | Firematic Supply Co. Inc. | 498.63 | | 498.63 |
| ₩ / | 03/21/2025 | Firematic Supply Co. Inc. | 4,046.43 | · | 4,545.06 |
| · Total 7910 · Protective Clothing/E | Equipment | • | 4,545.06 | 0.00 | 4,545.06 |
| · | | | | 1 | |
| 7911 · Communications | | | | | |
| | 02/24/2025 | NorcomCT | 245.00 | | 245.00 |
| Total 7911 · Communications | | | 245.00 | 0.00 | 245.00 |
| | | • | | | |
| 7912 · Cellular Phones | | | | | |
| | 02/11/2025 | AT&T Mobility | 591.52 | | 591.52 |
| | 03/11/2025 | AT&T Mobility | 591.52 | . : | 1,183.04 |
| Total 7912 · Cellular Phones | | | 1,183.04 | 0.00 | 1,183.04 |
| 7913 · Breathing Air & Oxygen | | | , | | |
| | 03/14/2025 | Maine Oxy | 312.79 | | 312.79 |
| Total 7913 · Breathing Air & Oxyg | nen . | | 312.79 | 0.00 | 312.79 |
| rotal for broading in a crys | , | V | | | |
| 7915 · Medical Testing | | | | | |
| 7010 Medical leading | 02/20/2025 | American Family Care, LLC. | 430.00 | | 430.00 |
| | 02/27/2025 | Misc Payer | | 343.75 | 86.25 |
| Total 7915 · Medical Testing | OZIZIIZOZO | Wilde Fayer | 430.00 | 343.75 | 86.25 |
| Total 7910 Medical Testing | | • | 1 | 2,2,,,, | , |
| 7916 · Breathing Apparatus-Tes | st Repair | | | | |
| | 02/07/2025 | Municipal Emergency Services/Shipman's , | 296.56 | • | 296.56 |
| | 03/06/2025 | Interstate All Battery Center | 159.00 | | 455.56 |
| Total 7916 · Breathing Apparatus | -Test Repair | | 455.56 | 0.00 | 455.56 |
| | • | | | | |

| | Date | Name | Debit | Credit | Balance |
|--------------------------------|------------------|--|------------|-----------|------------|
| 8999 · CNR Current Year | | | | | |
| 8999C · Computer and Peripl | nerals | | | | |
| | 03/13/2025 | The Music Lab, LLC. | 5,419.81 | | 5,419.81 |
| | 03/27/2025 | Interworld Highway, LLC, dba Touchboards | 4,647.08 | | 10,066.89 |
| | 03/31/2025 | Bank of America | 76.94 | | 10,143.83 |
| Total 8999C · Computer and P | eripherals | | 10,143.83 | 0.00 | 10,143.83 |
| 8999H · Facility Equipment | | , | | , | |
| | 03/21/2025 | DeMartino Fixture Co., Inc. | 11,475.00 | | 11,475.00 |
| Total 8999H · Facility Equipme | nt | | 11,475.00 | 0.00 | 11,475.00 |
| 8999J · Furniture | | | | | |
| | 03/19/2025 | Suburban | 395.00 | | 395.00 |
| Total 8999J · Furniture | | | 395.00 | 0.00 | 395.00 |
| 8999M · Staff Vehicle | | | | 1 | |
| | 02/13/2025 | PayMac, Inc. | | 15,900.00 | -15,900.00 |
| Total 8999M Staff Vehicle | | | 0.00 | 15,900.00 | -15,900.00 |
| 8999SFD · SFD Building Proj | ect | | | | |
| Phase2 · SFD Building F | Project Phase 2 | • | | | · |
| | 02/28/2025 | Bank of America | 1,201.44 | | 1,201.44 |
| | 02/28/2025 | Milestone Construction Services, LLC. | 259,055.12 | | 260,256.56 |
| | 03/03/2025 | Landmark Architects, P.C. | 5,000.00 | | 265,256.56 |
| Total Phase2 · SFD Build | ing Project Phas | se 2 | 265,256.56 | 0.00 | 265,256.56 |
| Total 8999SFD · SFD Building | Project | | 265,256.56 | 0.00 | 265,256.56 |
| Total 8999 · CNR Current Year | | • . | 287,270.39 | 15,900.00 | 271,370.39 |
| TOTAL | ٠ | | 491,877.65 | 16,260.40 | 475,617.25 |

SOUTH FIRE DISTRICT Bank of America Purchase Details Billing Period: 03/01/2025 - 03/31/2025

| Purchase Date | Vendor | Description of Purchase | Line Item | PO# | A | mount |
|--|---|--|--|--|--|--|
| 3/1/2025 | Amazon | Brush 36 - Winch Plug. | 7403 | | | 17.98 |
| 3/5/2025 | Amazon | Tecumseh Carburetor for Snow Plow | 7802 | 24-011 | | 67.63 |
| 3/6/2025 | Amazon | HP Toner Cartridge Black. | 7703 | 24-004 | | 95.47 |
| 3/6/2025 | Amazon | Ariens OEM 5/16" Snow Blower Shear Bolts 3-pack | 7802 | 24-011 | \$ | 11.49 |
| 3/14/2025 | Amazon | Vomit Bags 100 pk. | 7901 | 24-013 | \$ | 34.98 |
| 3/18/2025 | Founders Technology | Monthly cloud services - Month of April | 7717 | 24-009 | \$ | 142.00 |
| 3/19/2025 | Amazon | Cable Matters 48 Port Patch Panel. | 8999C | | \$ | 76.94 |
| 3/23/2025 | Amazon | Acoustica Lightweight Stethoscope qty. 3. | 7901 | 24-013 | \$ | 81.78 |
| 3/26/2025 | Amazon | Perfect Fit Shield Wallets XL Firefighter Radio Strap - Longer Length qty. 2. | 7905 | 24-017 | \$ | 106.46 |
| 3/27/2025 | Amazon | ZEP Blue Marvel Car and Truck Wash 5 gal. qty. 1. | 7406 | 24-001 | \$ | 86.43 |
| | | Account # -6809 (Chief) | | | | 1 |
| Purchase Date | Vendor | Description of Purchase | Line Item | PO# | | Amount |
| Date | | Description of Purchase | | PO# | \$ | Amount 355.65 |
| Date 3/18/2025 | Pack-Rat | Description of Purchase Temporary storage container during building renovation. | | PO# | <u> </u> | 355.65 |
| Date 3/18/2025 3/21/2025 | Pack-Rat NFPA | Description of Purchase Temporary storage container during building renovation. Monthly subscription. | Item | | \$ | 355.65 12.59 |
| Date 3/18/2025 3/21/2025 3/23/2025 | Pack-Rat NFPA | Description of Purchase Temporary storage container during building renovation. | Item 7907 | 24-019 | \$ | 355.65 12.59 80.16 |
| Date 3/18/2025 3/21/2025 | Pack-Rat NFPA Staples | Description of Purchase Temporary storage container during building renovation. Monthly subscription. Certificate Paper qty. 3; Tape Dispenser. | 7907 7703 | 24-019 24-004 | \$ \$ \$ | 355.65 12.59 80.16 20.17 |
| Date 3/18/2025 3/21/2025 3/23/2025 | Pack-Rat NFPA Staples | Description of Purchase Temporary storage container during building renovation. Monthly subscription. Certificate Paper qty. 3; Tape Dispenser. Windshield Wash | 7907 7703 7406 | 24-019 24-004 24-001 | \$ \$ \$ | 355.65 12.59 80.16 20.17 27.16 |
| Date 3/18/2025 3/21/2025 3/23/2025 3/26/2025 | Pack-Rat NFPA Staples Sam's Club | Description of Purchase Temporary storage container during building renovation. Monthly subscription. Certificate Paper qty. 3; Tape Dispenser. Windshield Wash Jet-Dry Dishwasher Rinse Aid. | 7907 7703 7406 7802 | 24-019 24-004 24-001 24-011 | \$ \$ \$ \$ | 355.65 12.59 80.16 20.17 27.16 62.90 |
| Date 3/18/2025 3/21/2025 3/23/2025 3/26/2025 3/27/2025 | Pack-Rat NFPA Staples Sam's Club Home Depot | Description of Purchase Temporary storage container during building renovation. Monthly subscription. Certificate Paper qty. 3; Tape Dispenser. Windshield Wash Jet-Dry Dishwasher Rinse Aid. Refreshments - Live Burn Training | 7907 7703 7406 7802 7903 | 24-019 24-004 24-001 24-011 24-015 | \$ \$ \$ \$ \$ | 355.65 12.59 80.16 20.17 27.16 62.90 130.65 |
| Date 3/18/2025 3/21/2025 3/23/2025 3/26/2025 3/27/2025 | Pack-Rat NFPA Staples Sam's Club Home Depot New England Dive | Description of Purchase Temporary storage container during building renovation. Monthly subscription. Certificate Paper qty. 3; Tape Dispenser. Windshield Wash Jet-Dry Dishwasher Rinse Aid. Refreshments - Live Burn Training Live Burn Training Materials | 7907 7703 7406 7802 7903 7903 | 24-019 24-004 24-001 24-015 24-015 | \$ \$ \$ \$ \$ \$ | |
| Date 3/18/2025 3/21/2025 3/23/2025 3/26/2025 3/27/2025 3/28/2025 3/28/2025 | Pack-Rat NFPA Staples Sam's Club Home Depot New England Dive | Description of Purchase Temporary storage container during building renovation. Monthly subscription. Certificate Paper qty. 3; Tape Dispenser. Windshield Wash Jet-Dry Dishwasher Rinse Aid. Refreshments - Live Burn Training Live Burn Training Materials Rescue Diver E-Training. | 7907 7703 7406 7802 7903 7903 | 24-019 24-004 24-001 24-015 24-015 24-015 24-015 | \$ \$ \$ \$ \$ \$ | 355.65 12.59 80.16 20.17 27.16 62.90 130.65 230.00 29.88 |
| Date 3/18/2025 3/21/2025 3/23/2025 3/26/2025 3/27/2025 3/28/2025 3/28/2025 | Pack-Rat NFPA Staples Sam's Club Home Depot New England Dive Staples Home Depot | Temporary storage container during building renovation. Monthly subscription. Certificate Paper qty. 3; Tape Dispenser. Windshield Wash Jet-Dry Dishwasher Rinse Aid. Refreshments - Live Burn Training Live Burn Training Materials Rescue Diver E-Training. Cardstock qty. 3 reams, Markers. | 7907 7703 7406 7802 7903 7903 7903 7703 | 24-019 24-004 24-001 24-011 24-015 24-015 24-015 24-004 | \$ \$ \$ \$ \$ \$ | 355.65 12.59 80.16 20.17 27.16 62.90 130.65 230.00 29.88 164.78 |
| Date 3/18/2025 3/21/2025 3/23/2025 3/26/2025 3/27/2025 3/28/2025 3/28/2025 3/28/2025 | Pack-Rat NFPA Staples Sam's Club Home Depot New England Dive Staples Home Depot | Temporary storage container during building renovation. Monthly subscription. Certificate Paper qty. 3; Tape Dispenser. Windshield Wash Jet-Dry Dishwasher Rinse Aid. Refreshments - Live Burn.Training Live Burn Training Materials Rescue Diver E-Training. Cardstock qty. 3 reams, Markers. Live Burn Training Materials | 7907 7703 7406 7802 7903 7903 7903 7703 7 7903 | 24-019 24-004 24-001 24-015 24-015 24-015 24-004 24-015 | \$ \$ \$ \$ \$ \$ \$ | 355.65 12.59 80.16 20.17 27.16 62.90 130.65 230.00 |

South Fire District Profit & Loss Budget vs. Actual

July 2024 through March 2025

| | Jul '24 - Mar 25 | Budget | \$ Over Budget | % of Budget |
|--|---------------------------|--------------|------------------------|-------------|
| luceme | our 27 - Mar 20 | Daagot | 7 0.0. Daugot | ,, |
| Income | 7,124,646.17 | 7,152,310.00 | -27,663.83 | 99.61% |
| 4101 · Property Tax Revenue | 7,124,646.17 53,197.78 | 30,000.00 | 23,197.78 | 177.33% |
| 4102 · Interest and Liens | -40,608.12 | 0.00 | -40,608.12 | 100.0% |
| 4104 Face | | 0.00 | 5,301.82 | 100.0% |
| 4104 · Fees | 5,301.82 -5,671.39 | 0.00 | -5,671.39 [^] | 100.0% |
| 4105 · Prior Year Tax Collections | • | 15,000.00 | 10,755.36 | 171.7% |
| 4107 · Tax Supplemental MV | 25,755.36 | 0.00 | 879,767.66 | 100.0% |
| 4204 · Municipal Grants & Rev. Sharing | 879,767.66 | 201,650.00 | 0.00 | 100.0% |
| 4210 · NRG Tax Revenue | 201,650.00 | | 100,197.17 | 767.98% |
| 4301 Investment Income | 115,197.17 | 15,000.00 | | 100.0% |
| 4901 · Miscellaneous Income | 253.02 | 0.00 | 253.02 | |
| Total Income | 8,359,489.47 | 7,413,960.00 | 945,529.47 | 112.75% |
| Expense | | | | |
| 7201 · Electricity | 25,060.94 | 22,500.00 | 2,560.94 | 111.38% |
| 7202 · Water and Sewer | 1,960.58 | 2,500.00 | -539.42°, | 78.42% |
| 7203 · Heating | 8,663.33 | 15,000.00 | -6,336.67 | 57.76% |
| 7204 · Telephone | 2,296.92 | 3,000.00 | -703.08 | 76.56% |
| 7401 · Fuel | 23,900.23 | 45,000.00 | -21,099.77 | 53.11% |
| 7403-1 · Apparatus Preventative Maint. | 7,315.49 | 12,650.00 | -5,334.51 | 57.83% |
| 7403 · Vehicle Repairs | 41,062.61 | 20,000.00 | 21,062.61 | 205.31% |
| 7404 · NFPA/OSHA Compliance | 22,239.85 | 25,000.00 | -2,760.15 | 88.96% |
| 7406 · Vehicle Supplies | 521.51 | 2,000.00 | -1,478.49 | 26.08% |
| 7501 · Insurance-Workers Compensation | 148,528.20 | 202,016.00 | -53,487.80 · | 73.52% |
| 7502 · Insurance - Commercial Package | 52,765.00 | 55,000.00 | -2,235.00 | 95.94% |
| 7503 · Insurance - Medical | 766,956.94 | 1,067,446.00 | -300,489.06 | 71.85% |
| 7504 · Insurance - Cyber | 6,515.00 | 6,515.00 | 0.00 | 100.0% |
| 7509 · Insurance - Life and Disability | 21,641.31 | 31,075.00 | -9,433.69 | 69.64% |
| 7512 · Pension - Defined Contribution | 290,683.21 | 392,913.00 | -102,229.79 | 73.98% |
| 7513 · Unused Sick Time | 0.00 | 20,321.00 | -20,321.00 | 0.0% |
| 7601 · Salaries - Fire Department | 2,239,826.00 | 3,157,136.00 | -917,310.00 | 70.95% |
| 7602 · Salaries - Administrative | 123,252.75 | 182,000.00 | -58,747.25 | 67.72% |
| 7603 · Replacement / Call Backs | 485,554.87 | 707,884.00 | -222,329.13 | 68.59% |
| 7604 · Fringe Benefits | 101,367.40 | 136,885.00 | -35,517.60 | 74.05% |
| 7606 · PEB-Uncompensated Absences Exp | 16,523.66 | 10,000.00 | 6,523.66 | 165.24% |
| 7607 · PEB-Heart and Hypertension | 34,866.81 | 206,489.00 | -171,622.19 | 16.89% |
| 7609 · Employer - Social Security | 180,690.75 | 259,961.00 | -79,270.25 | 69.51% |
| 7610 · Employer - Medicare | 42,257.88 | 60,798.00 | -18,540.12 | 69.51% |
| 7701 · Tax Collector's Expense | 15,188.22 | 24,000.00 | -8,811.78 | 63.28% |
| 7702 · Professional Org / Periodicals | 2,254.46 | 3,281.00 | -1,026.54 | 68.71% |
| 7703 · Office Expenses | 2,721.09 | 3,500.00 | -778.91 | 77.75% |
| 7704 · Auditor | 8,525.00 | 7,750.00 | 775.00 | 110.0% |
| 7704 · Addition | 4,348.60 | 8,500.00 | -4,151.40 | 51.16% |
| 1100 - Liniessiniai nevalohilietir | ٠,٥٠٥,٥٠ | 0,000.00 | 7,101.70 | 01.1370 |

South Fire District Profit & Loss Budget vs. Actual

July 2024 through March 2025

| | Jul '24 - Mar 25 | Budget | \$ Over Budget | % of Budget |
|--|------------------|--------------|----------------|-------------|
| 7706 · Postage | 1,604.85 | 4,000.00 | -2,395.15 | 40.12% |
| 7707 · Contingency | 0.00 | 50,000.00 | -50,000.00 | 0.0% |
| 7708 · Commissioner's Compensation | 6,750.00 | 9,000.00 | -2,250.00 | 75.0% |
| 7709 · Activity Expense | 7,640.76 | 4,000.00 | 3,640.76 | 191.02% |
| 7710 · Professional Services | 36,982.46 | 30,100.00 | 6,882.46 | 122.87% |
| 7712 · Office Equipment | 1,261.26 | 1,200.00 | 61.26 | 105.11% |
| 7713 · Actuarial Services | 3,150.00 | 3,300.00 | -150.00 | 95.46% |
| 7714 · Advertising / Voting | 2,190.72 | 8,400.00 | -6,209.28 | 26.08% |
| 7715 · Lien Fees | 0.00 | 1,400.00 | -1,400.00 | 0.0% |
| 7716 · Archive Services | 585.00 | 1,000.00 | -415.00 | 58.5% |
| 7717 · Software Support | 42,219.95 | 59,010.00 | -16,790.05 | 71.55% |
| 7801 · Repairs Building | 11,589.22 | 24,000.00 | -12,410.78 | 48.29% |
| 7802 · Supplies Maintenance | 7,982.96 | 8,900.00 | -917.04 | 89.7% |
| 7,803 · Services | 9,867.39 | 13,000.00 | -3,132.61 | 75.9% |
| 7805 · Equipment | 2,598.13 | 4,600.00 | -2,001.87 | 56.48% |
| 7901 · Emergency Medical Equipment | 5,317.71 | 12,500.00 | -7,182.29 , | 42.54% |
| 7902 · Computer Equip & Supplies | 1,991.07 | 8,000.00 | 6,008.93 | 24.89% |
| 7903 · Training | 40,848.76 | 37,500.00 | 3,348.76 | 108.93% |
| 7904 · Fire Education and Prevention | 7,157.36 | 7,500.00 | -342.64 | 95.43% |
| 7905 · Fire Fighting Equipment | 15,457.86 | 28,000.00 | -12,542.14 | 55.21% |
| 7906 · Special Service Units | 10,803.01 | 10,000.00 | 803.01 | 108.03% |
| 7907 · Fire Marshal's Office | 1,976.56 | 4,000.00 | -2,023.44 | 49.41% |
| 7909 Uniforms | 12,867.66 | 40,000.00 | -27,132.34 | 32.17% |
| 7910 · Protective Clothing/Equipment | 57,195.26 | 61,000.00 | -3,804.74 | 93.76% |
| 7911 · Communications | 1,482.97 | 4,500.00 | -3,017.03 | 32.96% |
| 7912 · Cellular Phones | 5,339.79 | 5,600.00 | -260.21 | 95.35% |
| 7913 · Breathing Air & Oxygen | . 1,612.49 | 1,500.00 | 112.49 | 107.5% |
| 7915 - Medical Testing | 20,103.81 | 12,080.00 | 8,023.81 | 166.42% |
| 7916 · Breathing Apparatus-Test Repair | 4,701.59 | 2,800.00 | 1,901.59 | 167.91% |
| 8999 - CNR Current Year | 1,623,374.17 | 265,950.00 | 1,357,424.17 | 610.41% |
| otal Expense | 6,622,141.38 | 7,413,960.00 | -791,818.62 | 89.32% |
| | • | | | |

South Fire District Cash Balance Report March 2025

| CASH | Unrestricted: |
|-------------|----------------------|
| | |

| Cash Balances: | Tax Collector - Savings | \$ 5,882,345.90 |
|--------------------------|-------------------------|--------------------|
| | Operating - Checking | \$ 223,286.48 |
| | Total: | \$ 6,105,632.38 |
| | | |
| Restricted Funds: | | |
| CNR | | \$ 2,078,759.93 |
| Post-Employment Renefits | | \$ 700.387.86 |



South Fire District Office of the Fire Chief



I am submitting for your review the following items completed for the month of March 2025

- Continued efforts with the building addition / remodel
- Attended Middlesex Chamber of Commerce meetings
 - o Leadership Breakfast
 - Central Business Meeting
- Meeting with fire marshals and Beamen Middle School STEAM program
- Attended CVH Advisory Board meeting
- Continued efforts with First Due Reporting system
 - o Input of records management
- Met with VFIS regarding insurance audit
- Attended training on MPD and SFD interface during emergencies
- Participated in Read Across America with Middletown School System
- Attended Special Olympics Penguin Plunge
- Continued efforts with Kaplan Mentor Program

Respectfully Submitted,

James Trzaski

Fire Chief



| CREATION DATE | ADDRESS | INCIDENT TYPE SERIES NAME |
|---------------------|--------------------|---------------------------|
| 2025-03-30 15:29:34 | 547 E MAIN ST | Rescue & EMS |
| 2025-03-30 06:59:26 | 678 RANDOLPH RD | Rescue & EMS |
| 2025-03-30 01:43:45 | 583 MAPLE SHADE RD | Rescue & EMS |
| 2025-03-29 19:51:17 | 472 MAIN ST | Rescue & EMS |
| 2025-03-29 19:04:24 | 1250 SILVER ST | Rescue & EMS |
| 2025-03-29 18:55:45 | 28 Harvey Dr | Rescue & EMS |
| 2025-03-29 14:01:17 | 850 S MAIN ST | Rescue & EMS |
| 2025-03-29 09:54:01 | 1250 SILVER ST | Rescue & EMS |
| 2025-03-28 18:42:00 | 1250 SILVER ST | Rescue & EMS |
| 2025-03-28 02:27:36 | 171 FRONT ST | Rescue & EMS |
| 2025-03-27 21:19:16 | 1310 S MAIN ST | Rescue & EMS |
| 2025-03-27 11:43:12 | 1250 SILVER ST | Rescue & EMS |
| 2025-03-27 11:38:44 | 772 BEAR HILL RD | Rescue & EMS |
| 2025-03-26 12:07:23 | 18 LAKE ST | Rescue & EMS |
| 2025-03-26 12:02:23 | 645 SAYBROOK RD | Rescue & EMS |
| 2025-03-26 05:41:41 | 325 MARGARITE RD | Rescue & EMS |
| 2025-03-25 19:58:41 | RT 9 SB | Rescue & EMS |
| 2025-03-25 17:23:31 | 32 EVERGREEN AVE | Rescue & EMS |
| 2025-03-25 15:03:21 | 405 S MAIN ST | Rescue & EMS |
| 2025-03-25 13:23:18 | 248 CHAMBERLAIN RD | Rescue & EMS |
| 2025-03-25 13:16:31 | 70 MAYNARD ST | Rescue & EMS |
| 2025-03-25 11:30:25 | 1250 SILVER ST | Rescue & EMS |
| 2025-03-25 11:00:32 | 821 RANDOLPH RD | Rescue & EMS |
| 2025-03-24 12:46:20 | 572 SAYBROOK RD | Rescue & EMS |
| 2025-03-23 23:41:44 | 166 RIDGE RD | Rescue & EMS |
| 2025-03-23 12:35:31 | 161 RESERVOIR RD | Rescue & EMS |
| 2025-03-23 10:32:44 | 1250 SILVER ST | Rescue & EMS |
| 2025-03-22 19:10:22 | 645 ARBUTUS ST | Rescue & EMS |
| 2025-03-21 18:27:56 | 645 SAYBROOK RD | Rescue & EMS |
| 2025-03-21 12:53:47 | 282 MILLBROOK RD | Rescue & EMS |
| 2025-03-20 21:17:15 | 14 ALICIA LN | Rescue & EMS |

South Fire District Address: 445 Randolph Rd, Middletown, CT, 06457



| CREATION DATE | ADDRESS | INCIDENT TYPE SERIES NAME |
|---------------------|----------------------|---------------------------|
| 2025-03-20 21:12:46 | 11 COUNTRYSIDE LN | Rescue & EMS |
| 2025-03-20 12:49:11 | 1250 SILVER ST | Rescue & EMS |
| 2025-03-19 20:42:40 | 32 EVERGREEN AVE | Rescue & EMS |
| 2025-03-19 19:37:26 | 274 E MAIN ST | Rescue & EMS |
| 2025-03-19 16:44:02 | 47 WALNUT ST | Rescue & EMS |
| 2025-03-19 15:37:19 | 248 CRYSTAL LAKE RD | Rescue & EMS |
| 2025-03-19 14:17:03 | 390 RIDGE RD | Rescue & EMS |
| 2025-03-18 15:23:49 | 420 SAYBROOK RD | Rescue & EMS |
| 2025-03-18 15:17:53 | 645 SAYBROOK RD | Rescue & EMS |
| 2025-03-17 13:44:35 | 772 BEAR HILL RD | Rescue & EMS |
| 2025-03-17 13:37:45 | 534 SAYBROOK RD | Rescue & EMS |
| 2025-03-17 13:35:18 | 43 TRAINING HILL RD | Rescue & EMS |
| 2025-03-17 11:30:10 | 1 WILDERMANS WAY | Rescue & EMS |
| 2025-03-17 10:07:43 | 191 SAYBROOK RD | Rescue & EMS |
| 2025-03-17 09:07:04 | RT 9 NB | Rescue & EMS |
| 2025-03-16 21:27:23 | 32 EVERGREEN AVE, | Rescue & EMS |
| 2025-03-16 16:46:06 | 78 WARNER AVE | Rescue & EMS |
| 2025-03-15 17:05:36 | 21 EASTERN DR | Rescue & EMS |
| 2025-03-15 12:58:37 | 645 SAYBROOK RD | Rescue & EMS |
| 2025-03-14 20:19:34 | 18 OMO ST | Rescue & EMS |
| 2025-03-14 15:41:43 | 51 WINTHROP RD | Rescue & EMS |
| 2025-03-14 15:20:17 | 1250 SILVER ST | Rescue & EMS |
| 2025-03-14 11:04:18 | 317 BOW LN | Rescue & EMS |
| 2025-03-13 18:23:27 | 120 FRISBIE ST | Rescue & EMS |
| 2025-03-12 23:00:40 | 821 RANDOLPH RD | Rescue & EMS |
| 2025-03-12 21:09:35 | 27 COOLEY AVE | Rescue & EMS |
| 2025-03-12 17:32:55 | RT 9 SB | Rescue & EMS |
| 2025-03-12 16:33:31 | 64 LEE ST | Rescue & EMS |
| 2025-03-12 16:22:38 | 127 SUMMER HILL RD | Rescue & EMS |
| 2025-03-12 15:11:55 | 231 HUNTING HILL AVE | Rescue & EMS |
| 2025-03-12 15:07:58 | 42 VICTORIA HTS | Rescue & EMS |
| 2025-03-12 06:44:55 | 645 SAYBROOK RD | Rescue & EMS |
| 2025-03-12 05:08:09 | 7 OMO ST | Rescue & EMS |

South Fire District Address: 445 Randolph Rd, Middletown, CT, 06457



| CREATION DATE | ADDRESS | INCIDENT TYPE SERIES NAME |
|----------------------|-------------------------|---------------------------|
| 2025-03-11 21:52:52 | 203 CHAMBERLAIN RD | Rescue & EMS |
| 2025-03-11 20:16:40 | 58 ARBUTUS ST | Rescue & EMS |
| 2025-03-11 19:25:36 | 416 E MAIN ST | Rescue & EMS |
| 2025-03-11 19:20:24 | 600 HIGHLAND AVE | Rescue & EMS |
| 2025-03-11 13:38:22 | 110 SUMMER HILL RD | Rescue & EMS |
| 2025-03-11 12:51:18 | 645 SAYBROOK RD | Rescue & EMS |
| 2025-03-11 12:40:19 | 144 Prout Hill Rd | Rescue & EMS |
| 2025-03-11 08:34:35 | 1749 BARTHOLOMEW RD | Rescue & EMS |
| 2025-03-11 07:16:25 | 645 SAYBROOK RD | Rescue & EMS |
| 2025-03-10 20:23:20 | 99 MURRAY ST | Rescue & EMS |
| 2025-@3-1.0 19:52:27 | 824 RANDOLPH RD | Rescue & EMS |
| 2025-03-10 16:14:24 | 332 MILLBROOK RD | Rescue & EMS |
| 2025-03-10 12:09:10 | 90 HIGHMEADOW LN | Rescue & EMS |
| 2025-03-10 10:23:40 | 76 SUNNYSLOPE DR | Rescue & EMS |
| 2025-03-09 23:17:59 | 9 MILLBROOK RD | Rescue & EMS |
| 2025-03-09 13:40:35 | 399 Silver St | Rescue & EMS |
| 2025-03-09 01:01:41 | 11 COUNTRYSIDE LN | Rescue & EMS |
| 2025-03-08 19:47:37 | 410 SAYBROOK Rd | Rescue & EMS |
| 2025-03-07 20:30:37 | 5 Harvey Dr | Rescue & EMS |
| 2025-03-07 12:10:31 | 1250 SILVER ST | Rescue & EMS |
| 2025-03-07 05:53:24 | 547 E MAIN ST | Rescue & EMS |
| 2025-03-06 23:20:42 | 181 WOODBURY CIR | Rescue & EMS |
| 2025-03-06 21:21:48 | 1179 ARBUTUS ST | Rescue & EMS |
| 2025-03-06 16:05:13 | 645 SAYBROOK RD | Rescue & EMS |
| 2025-03-06 13:06:52 | 1250 SILVER ST | Rescue & EMS |
| 2025-03-05 19:54:19 | 346 E RIDGE RD | Rescue & EMS |
| 2025-03-05 16:15:04 | 1250 SILVER ST | Rescue & EMS |
| 2025-03-05 13:34:56 | 120 FRISBIE ST | Rescue & EMS |
| 2025-03-04 14:12:42 | 645 SAYBROOK RD | Rescue & EMS |
| 2025-03-04 13:56:49 | 12 EVERGREEN AVE | Rescue & EMS |
| 2025-03-04 07:34:08 | 339 HUNTING HILL AVE | Rescue & EMS |
| 2025-03-03 20:09:07 | 707 CHAMBERLAIN HILL RD | Rescue & EMS |
| 2025-03-03 11:46:24 | 78 WARNER AVE | Rescue & EMS |

South Fire Distric

Address: 445 Randolph Rd, Middletown, CT, 06457



| CREATION DATE | ADDRESS | INCIDENT TYPE SERIES NAME |
|---------------------|------------------|---------------------------|
| 2025-03-03 03:31:07 | 170 FOWLER AVE | Rescue & EMS |
| 2025-03-01 16:36:42 | SAYBROOK RD | Rescue & EMS |
| 2025-03-01 14:54:17 | 87 HOLMES DR | Rescue & EMS |
| 2025-03-01 12:18:50 | 76 SUNNYSLOPE DR | Rescue & EMS |
| 2025-03-01 10:28:42 | 645 SAYBROOK RD | Rescue & EMS |
| 2025-03-01 06:50:39 | 346 S MAIN ST | Rescue & EMS |

This report was generated on: 04/01/2025 09:11 AM

South Fire District

Address: 445 Randolph Rd, Middletown, CT, 06457



Monthly Fires

| CREATION DATE | ADDRESS | INCIDENT TYPE SERIES NAME |
|---------------------|--------------------|---------------------------|
| 2025-03-17 22:54:42 | 230 RIDGE RD | Fire |
| 2025-03-15 13:02:49 | 903 BARTHOLOMEW RD | Fire · |
| 2025-03-10 16:52:08 | 56 BIDWELL TER | Fire |
| 2025-03-08 11:08:19 | 65 OAK RIDGE DR | Fire |
| 2025-03-07 19:03:11 | 69 COLEMAN RD | Fire |
| 2025-03-04 14:09:39 | 153 CHERRY HILL RD | Fire |



South Fire District

Address: 445 Randolph Rd, Middletown, CT, 06457



Monthly Other

| CREATION DATE | ADDRESS | INCIDENT TYPE SERIES NAME |
|---------------------|--------------------|---------------------------|
| 2025-03-17 22:54:42 | 230 RIDGE RD | Fire |
| 2025-03-15 13:02:49 | 903 BARTHOLOMEW RD | Fire |
| 2025-03-10 16:52:08 | 56 BIDWELL TER | ∌ Fire |
| 2025-03-08 11:08:19 | 65 OAK RIDGE DR | Fire |
| 2025-03-07 19:03:11 | 69 COLEMAN RD | Fire |
| 2025-03-04 14:09:39 | 153 CHERRY HILL RD | Fire |

Report ID: 39245



Address: 445 Randolph Rd, Middletown, CT, 06457



CVH Monthly Incident Report

| PSAP CALL DATE/TIME | INCIDENT TYPE | ADDRESS | DISPATCH TYPE | RESPONSE ZONE |
|---------------------|--|---------------|---------------------------------|---------------|
| 2025-03-29 16:02:13 | 321 - EMS call, excluding vehicle accident with injury | 28 Harvey Dr | EMS - MEDICAL CALL (F) | 10 |
| 2025-03-22 14:50:21 | 531 - Smoke or odor removal | 915 River Rd | FURNACE PROB NO FIRE (F) | 10 ′ |
| 2025-03-09 13:13:42 | 321 - EMS call, excluding vehicle accident with injury | 399 Silver St | EMS- MEDICAL CALL- MFD/SFD | 10 |
| 2025-03-07 19:54:08 | 321 - EMS call, excluding vehicle accident with injury | 5 Harvey Dr | EMS - MEDICAL CALL (F) | 10 |
| 2025-03-01 14:14:21 | 321 - EMS call, excluding vehicle accident with injury | 87 HOLMES DR | EMS - MEDICAL CALL - W/MEDIC | 10 |



CT - South Fire District Safety Cloud® Report

Alert Totals

Drivers Alerted

1,168

YTD 1,239

R2R Alerts sent

7

YTD 1

R2R Alerts Received

0

YTD 0

Incident Totals

Total Incidents

136.

YTD 154

Average Time On-Scene

16.5 min

YTD 15.8 min

Run Totals

Total Runs

135

YTD 150

Total Responding Time

534 min

YTD 589 min

Average Time-to-Scene

4.0 min

YTD 3.9 min

Drivers Alerted

Total drivers alerted; based on HAAS Alert enabled applications.

R2R Alerts Sent

Total number of Responder-to-Responder Alerts sent to nearby emergency vehicles.

R2R Alerts Received

Total number of Responder-to-Responder Alerts received by your emergency vehicles.

Total Incidents

Total number of times at least one vehicle arrived on-scene with lights engaged for 2+ minutes.

Average Time On-Scene

Average time duration per incident.

Total Runs

Total times a vehicle was dispatched to an incident with lights engaged for at least 1+ minute.

Total Responding Time

Total time vehicles/apparatus spent traveling to dispatched calls with lights engaged.

Average Time-to-Scene

Average time it took for dispatched vehicle to arrive on-scene.

YOUR PROFESSIONALISM AND KINDNESS
WHEN YOU ARRIVED AT MY HOME
ON BARTHOLOMEW Rd ON
TOESday, MARCH 11th.
YOU PERFORM A
WONDERFULCE FOR OUR
COMMUNITY AND WE CANNOT
THANK YOU ENOUGH.

Rogards Linda Hallinan

BETRAGULIT

www.Bethgoulet.com Printed from original art by Beth Goulet

of the City of Middletown Office of the Fire Marshal 445 Randolph Road Middletown, CT 06457 860-343-6059

James M. Mastroianni, Fire Marshal jmastroianni@southfiredistrict.com 860-250-0042 cell

Ryan Parmelee, Deputy Fire Marshal rparmelee@southfiredistrict.com 860-262-3277 cell

Chief James Trzaski,

Please see the attached Fire Marshal activity report for the month of March 2025.

The FMO met with a DEEP Forestry Division dry hydrant expert to assess rural water supply in our hydrantless portions of the district. We are now working on appropriate permissions from property owners as well as environmental consultation form the Department of Land Use.

The FMO continued to develop the Beman "Fire Service as a STEAM Career" curriculum. Approximately 330 8th grade students will be learning about how the fire service uses math and science etc. as an integral part of our operations. After lessons in class, they will visit the fire house to see aerial operation geometry, engine operation hydraulics, rescue operations mechanical advantage and fire behavior concepts. The state FEIU arson dogs are also scheduled to make an appearance.

The FMO coordinated a multi-city effort to assist the State Fire Marshal in her Public Safety

Announcement campaign. Several fire marshals will meet in April to record pre-scripted messages about electrical safety. The final product will be available for public use on various social media platforms.

The FMO continues to monitor and address changes to the First Due software. The FMO has been actively involved in data entry and module development which assists responding crews in their pre planning. Recent software updates have presented a significant roadblock to the accessibility of this information. We are working directly with the company to address our concerns and are also a part of a newly formed state level First Due User group.

Please feel free to contact the FMO with any questions regarding the supporting documentation for Activity, Inspections, and Investigations.

Sincerely,

James Mastroianni

Fire Marshal

Ryan Parmelee

Deputy Fire Marshal

South Fire District

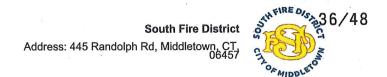
Address: 445 Randolph Rd, Middletown, CT, 06457



Fire Marshal's Office Misc. Activity March 2025

| Amazing Grace Food Delivery | | |
|---|--|--|
| START DATE | LAST NAME | NOTES |
| | | NOTES |
| 2025-03-12 08:30:00 | Parmelee | |
| 2025-03-26 08:30:00 | Mastroianni | |
| 2025-03-26 08:30:00 | Parmelee | 9, |
| 2025-03-26 08:30:00 | Mastroianni | |
| 2025-03-12 08:30:00 | Mastrojanni | |
| 2025-03-19 08:30:00 | Mastrojanni | |
| 2025-03-19 08:30:00 | Parmelee | |
| 2025-03-19 00:30:00 | Parmelee | and the second s |
| 2025-03-26 06.30.00 | ramelee | |
| Beman STEAM Meeting | | |
| START DATE | LAST NAME | NOTES |
| 2025-03-11 14:00:00 | Mastroianni | |
| | | |
| 2025,03-11 14:00:00 | Parmelee | |
| Beman STEAM presentation deve | elopment | |
| START DATE | LAST NAME | NOTES |
| 2025-03-18 08:00:00 | Mastroianni | |
| | Parmelee | |
| 2025-03-19 00:00:00 | A COLUMN TO THE RESIDENCE OF THE PARTY OF TH | |
| 7075 OZ 10 0000000 | Mastroianni | |
| | | |
| 2025-03-19 00:00:00 2025-03-18 08:00:00 Bio Hazard Response Safety Trai | Parmelee , | |
| 2025-03-18 08:00:00 Bio Hazard Response Safety Trai START DATE 2025-03-07 00:00:00 | Parmelee ining LAST NAME Mastroianni | NOTES |
| | Parmelee ining LAST NAME | |
| 2025-03-18 08:00:00 Bio Hazard Response Safety Trai START DATE 2025-03-07 00:00:00 2025-03-07 00:00:00 | Parmelee ining LAST NAME Mastroianni | |
| Bio Hazard Response Safety Trai START DATE 2025-03-07 00:00:00 2025-03-07 00:00:00 Code Enforcement Meeting | Parmelee ining LAST NAME Mastroianni Parmelee | • |
| Bio Hazard Response Safety Trai START DATE 2025-03-07 00:00:00 2025-03-07 00:00:00 Code Enforcement Meeting START DATE | Parmelee Ining LAST NAME Mastroianni Parmelee LAST NAME | |
| 2025-03-18 08:00:00 Bio Hazard Response Safety Trai START DATE 2025-03-07 00:00:00 2025-03-07 00:00:00 Code Enforcement Meeting START DATE 2025-03-13 09:00:00 | Parmelee Ining LAST NAME Mastroianni Parmelee LAST NAME Mastroianni | • |
| 2025-03-18 08:00:00 Bio Hazard Response Safety Trai START DATE 2025-03-07 00:00:00 2025-03-07 00:00:00 Code Enforcement Meeting START DATE 2025-03-13 09:00:00 2025-03-27 09:00:00 | Parmelee Ining LAST NAME Mastroianni Parmelee LAST NAME Mastroianni Parmelee | NOTES |
| 2025-03-18 08:00:00 Bio Hazard Response Safety Trai START DATE 2025-03-07 00:00:00 2025-03-07 00:00:00 Code Enforcement Meeting START DATE 2025-03-13 09:00:00 2025-03-27 09:00:00 | Parmelee Ining LAST NAME Mastroianni Parmelee LAST NAME Mastroianni | • |
| Bio Hazard Response Safety Trais START DATE 2025-03-07 00:00:00 2025-03-07 00:00:00 Code Enforcement Meeting START DATE 2025-03-13 09:00:00 2025-03-27 09:00:00 2025-03-27 09:00:00 | Parmelee Ining LAST NAME Mastroianni Parmelee LAST NAME Mastroianni Parmelee | NOTES |
| Bio Hazard Response Safety Trais START DATE 2025-03-07 00:00:00 2025-03-07 00:00:00 Code Enforcement Meeting START DATE 2025-03-13 09:00:00 2025-03-27 09:00:00 2025-03-27 09:00:00 2025-03-27 09:00:00 | Parmelee Ining LAST NAME Mastroianni Parmelee LAST NAME Mastroianni Parmelee | NOTES |
| Bio Hazard Response Safety Trais START DATE 2025-03-07 00:00:00 2025-03-07 00:00:00 Code Enforcement Meeting START DATE 2025-03-13 09:00:00 2025-03-27 09:00:00 2025-03-27 09:00:00 County FMO Sync START DATE | Parmelee Ining LAST NAME Mastroianni Parmelee LAST NAME Mastroianni Parmelee Mastroianni | NOTES |
| 2025-03-18 08:00:00 Bio Hazard Response Safety Trai START DATE 2025-03-07 00:00:00 | Parmelee Ining LAST NAME Mastroianni Parmelee LAST NAME Mastroianni Parmelee Mastroianni | NOTES |
| Bio Hazard Response Safety Trais START DATE 2025-03-07 00:00:00 2025-03-07 00:00:00 Code Enforcement Meeting START DATE 2025-03-13 09:00:00 2025-03-27 09:00:00 2025-03-27 09:00:00 County FMO Sync START DATE 2025-03-05 11:00:00 | Parmelee Ining LAST NAME Mastroianni Parmelee Mastroianni Parmelee Mastroianni Parmelee Mastroianni | NOTES |
| Bio Hazard Response Safety Trail START DATE 2025-03-07 00:00:00 2025-03-07 00:00:00 Code Enforcement Meeting START DATE 2025-03-13 09:00:00 2025-03-27 09:00:00 2025-03-27 09:00:00 County FMO Sync START DATE 2025-03-05 11:00:00 2025-03-05 11:00:00 Cory Hydrant City Hall Meeting | Parmelee LAST NAME Mastroianni Parmelee LAST NAME Mastroianni Parmelee Mastroianni Parmelee Mastroianni Parmelee | NOTES |
| Bio Hazard Response Safety Trail START DATE 2025-03-07 00:00:00 2025-03-07 00:00:00 Code Enforcement Meeting START DATE 2025-03-13 09:00:00 2025-03-27 09:00:00 2025-03-27 09:00:00 County FMO Sync START DATE 2025-03-05 11:00:00 2025-03-05 11:00:00 Cory Hydrant City Hall Meeting START DATE | Parmelee LAST NAME Mastroianni Parmelee LAST NAME Mastroianni Parmelee Mastroianni Parmelee Mastroianni Parmelee | NOTES |
| Bio Hazard Response Safety Trail START DATE 2025-03-07 00:00:00 2025-03-07 00:00:00 Code Enforcement Meeting START DATE 2025-03-13 09:00:00 2025-03-27 09:00:00 2025-03-27 09:00:00 County FMO Sync START DATE 2025-03-05 11:00:00 2025-03-05 11:00:00 Cory Hydrant City Hall Meeting | Parmelee LAST NAME Mastroianni Parmelee LAST NAME Mastroianni Parmelee Mastroianni Parmelee Mastroianni Parmelee | NOTES |

Fire Marshal's Office Misc. Activity March 2025



| Mastroianni Parmelee | |
|-------------------------|--|
| Darmalas | |
| Parmelee | · |
| | |
| | |
| LAST NAME | NOTES |
| Mastroianni | Xavier |
| Parmelee | ⁹ 600 Highland |
| Mastroianni | 536 Saybrook |
| Mastroianni | 510 Saybrook |
| Parmelee | 510 Saybrook |
| Parmelee | Xavier |
| . Parmelee | Beman |
| anning | |
| | |
| | NOTES |
| | Ct Wedding Group |
| Parmelee | Ct Wedding Group |
| des | |
| LAST NAME | NOTES |
| Parmelee · | |
| g , | |
| LAST NAME | NOTES |
| Parmelee | |
| n | |
| I AST NAME | NOTES |
| Mastroianni | |
| th Health | |
| LACT NAME | NOTES |
| | HOILU |
| Parmelee | |
| | |
| Safety Day Meeting | |
| LAST NAME | NOTES |
| | |
| . Parmelee | |
| | |
| LAST NAME | NOTES |
| | |
| | Mastroianni Parmelee Mastroianni Mastroianni Parmelee Parmelee Parmelee Parmelee Anning LAST NAME Mastroianni Parmelee LAST NAME Parmelee AST NAME Parmelee LAST NAME Parmelee AST NAME Parmelee LAST NAME Mastroianni Parmelee LAST NAME Mastroianni Parmelee LAST NAME Mastroianni Parmelee Safety Day Meeting LAST NAME Mastroianni Parmelee |

South Fire District

Address: 445 Randolph Rd, Middletown, CT, 06457



Fire Marshal's Office Inspections March 2025

| 1 WILDERMANS WAY | , MIDDLETOWN, CT, 06457 | | | |
|---------------------|--------------------------------------|---------------------------|-------------------|--|
| BUSINESS NAME | INSPECTION TYPE | INSPECTION COMPLETED DATE | INSPECTION STATUS | |
| Beman Middle School | Construction with Building Dept and/ | 2025-03-26 00:00:00 | Completed | |

| BUSINESS NAME | INSPECTION TYPE | INSPECTION COMPLETED DATE | INSPECTION STATUS |
|---------------|--|---------------------------|-------------------|
| | Emergency Response with Building Dept and/ or Health Dept | 2025-03-20 00:00:00 | Completed |

| BUSINESS NAME | INSPECTION TYPE | INSPECTION COMPLETED DATE | INSPECTION STATUS |
|-------------------|--|---------------------------|-------------------|
| Dittman and Greer | Construction with Building Dept and/ or Health Dept | 2025-03-26 00:00:00 | Completed |

| 1548 SAYBROOK RD | , MIDDLETOWN, CT, 06457 | | |
|------------------|--|---------------------------|-------------------|
| BUSINESS NAME | INSPECTION TYPE | INSPECTION COMPLETED DATE | INSPECTION STATUS |
| Rooke Rentals | Construction with Building Dept and/ or Health Dept | 2025-03-05 00:00:00 | Completed |

| TOT KANDOLPTI KD, | WIDDLE 1 OWN, C1, 00437 | | |
|--------------------|--------------------------------------|---------------------------|-------------------|
| BUSINESS NAME | INSPECTION TYPE | INSPECTION COMPLETED DATE | INSPECTION STATUS |
| Xavier High School | Construction with Building Dept and/ | 2025-03-14 00:00:00 | Completed |

| 390 RIDGE RD, MIDD | LETOWN, CT, 06457 | | |
|--------------------|--|---------------------------|-------------------|
| BUSINESS NAME | INSPECTION TYPE | INSPECTION COMPLETED DATE | INSPECTION STATUS |
| Farm Hill School | Construction with Building Dept and/ or Health Dept | 2025-03-04 00:00:00 | Completed |

| 44 MAYNARD ST, MII | DDLETOWN, CT, 06457 | | |
|--------------------|--|---------------------------|-------------------|
| BUSINESS NAME | INSPECTION TYPE | INSPECTION COMPLETED DATE | INSPECTION STATUS |
| Elks Lodge #771 | Construction with Building Dept and/ or Health Dept | 2025-03-19 00:00:00 | Completed |

| 512 SAYBROOK RE | MIDDLESEX HOSPITAL PHYSICAL | THERAPY, MIDDLETOWN, | CT, 06457 |
|---------------------------|--|---------------------------|-------------------|
| BUSINESS NAME | INSPECTION TYPE | INSPECTION COMPLETED DATE | INSPECTION STATUS |
| Middlesex Hospital Physic | cal Therapy Emergency Response with Building Dept and/ or Health Dept | 2025-03-14 00:00:00 | Completed |

| BUSINESS NAME | INSPECTION TYPE | INSPECTION COMPLETED DATE | INSPECTION STATUS |
|-------------------------------------|--|---------------------------|-------------------|
| Middlesex Hospital Physical Therapy | Emergency Response with Building Dept and/ or Health Dept | 2025-03-14 00:00:00 | Completed |
| 536 SAYBROOK RD, MIDDL | .ETOWN, CT, 06457 | | |
| | | | |

Fire Marshal's Office Inspections March 2025

South Fire District

Address: 445 Randolph Rd, Middletown, CT, 06457



| Construction with Building Dept and/ 2025-03-20 00:00:00 or Health Dept | Completed |
|---|-----------|
| Construction with Building Dept and/ 2025-03-05 00:00:00 or Health Dept | Completed |

| 577 SAYBROOK RD, MID | DLETOWN, CT, 06457 | | |
|------------------------------|--|---------------------------|-------------------|
| BUSINESS NAME | INSPECTION TYPE | INSPECTION COMPLETED DATE | INSPECTION STATUS |
| Saybrook Podiatry Associates | Construction with Building Dept and or Health Dept | / 2025-03-20 00:00:00 | Completed |

| BUSINESS NAME | INSPECTION TYPE | INSPECTION COMPLETED DATE | INSPECTION STATUS |
|---------------|---|---------------------------|--------------------------|
| | Emergency Response with Building Dept and/ or Health Dept | 2025-03-27 00:00:00 | Completed |

| 61 DURANT TER, MIDD | LETOWN, CT, 06457 | | | |
|--------------------------|---------------------------------|---------------------------|-------------------|--|
| , * | | | | |
| BUSINESS NAME | INSPECTION TYPE | INSPECTION COMPLETED DATE | INSPECTION STATUS | |
| Middletown Senior Center | Fire and Life Safety Inspection | 2025-03-25 00:00:00 | Completed | |



Address: 445 Randolph Rd, Middletown, CT, 06457



Fire Marshal's Office Investigations March 2025

| 230 RIDGE RD | | | |
|-----------------|---------------------|------------------------------|---|
| INCIDENT NUMBER | PSAP CALL DATE/TIME | INCIDENT TYPE | PROPERTY TYPE WHERE INCIDENT OCCURRED (DESCRIPTION) |
| 2500000394 | 2025-03-17 22:09:03 | 131 - Passenger vehiclesfire | Residential street, road or residential driveway |

| 69 COLEMAN RD | | | |
|-----------------|---------------------|---|---|
| INCIDENT NUMBER | PSAP CALL DATE/TIME | INCIDENT TYPE | PROPERTY TYPE WHERE INCIDENT OCCURRED (DESCRIPTION) |
| 2500000312 | 2025-03-05 06:36:51 | 142 - Brush or brush-and-grass mixture fire | Open land or field |

| 903 BARTHOLOMEW RD | | | |
|--------------------|---------------------|-----------------------------------|---|
| INCIDENT NUMBER | PSAP CALL DATE/TIME | INCIDENT TYPE | PROPERTY TYPE WHERE INCIDENT OCCURRED (DESCRIPTION) |
| 2500000375 | 2025-03-15 11:17:26 | 160 - Special outside fire, other | 1 or 2 family dwelling |



Office of Training & Safety South Fire District 445 Randolph Road Middletown, CT 06457 aturenne@southfiredistrict.com (860)759-4532

01 April 2025

I am submitting for your review a report detailing the activities of the Division of Training and Safety for the month of March 2025.

Training Activities:

- Provided Monthly (CEU) provided, Considerations for Geriatric Trauma Care
 - Implemented "Street of the Week" program for all Platoons (Harvey Drive)
 - Participated in Hal Kaplan Mentorship Program with the Bielefeld Elementary School
 - Met w/ representatives from Firemantic and Kleen regarding Foam Trailer Training
 - Delivered Platoon training for in-house "Confined Space" drill w/ Air Cart and Meters
 - Attended the 2nd Annual Key City Fire Conference in Frederick County Maryland
 - Attended the Annual New England FOOLS Northeastern Fire Summit in Wells, Maine
 - Implemented "Street of the Week" program for all Platoons (*Elizabeth Lane*)
 - Delivered EMS (TECC) Platoon training for Stop the Bleed kits and hemorrhage control
 - Implemented "Street of the Week" program for all Platoons (Morgan Street)
 - Organized and scheduled an interface between all Platoons and the MPD Social Workers
 - Implemented "Street of the Week" program for all Platoons (Veronica Drive)
 - Organized and developed the Live Burn Plan and logistics for Annual NFPA 1403 burn

Incident Responses:

- Thursday 3.20.2025: 119 Cranberry Lane for the reported MVA, Car versus House
- Saturday 3.30.2025 472 Main Street (Durham) for the structure fire

Respectfully Submitted, AB Turenne - Captain of Training & Safety

Address: 445 Randolph Rd, Middletown, CT, 06457



Monthly Training Report

| Annual | NFPA | 350 | Refresher: | Part | |
|--------|------|-----|------------|------|--|
| | | | | | |

| | 2025-03-10 |
|---|----------------|
| TRAINING CATEGORY | DURATION HOURS |
| NFPA 350 Proficiency - Respiratory Protection | 1.50 |
| NFPA 350 Proficiency - Respiratory Protection | 1.50 |
| NFPA 350 Proficiency - Respiratory Protection | 1.50 |
| NFPA 350 Proficiency - Respiratory Protection | 1.50 |
| NFPA 350 Proficiency - Respiratory Protection | 1.50 |
| NFPA 350 Proficiency - Respiratory Protection | 1.50 |
| NFPA 350 Proficiency - Respiratory Protection | 1.50 |

| | 2025-03-11 |
|---|----------------|
| TRAINING CATEGORY | DURATION HOURS |
| NFPA 350 Proficiency - Respiratory Protection | 1.50 |
| NFPA 350 Proficiency - Respiratory Protection | 1.50 |
| NFPA′350 Proficiency - Respiratory Protection | 1.50 |
| NFPA 350 Proficiency - Respiratory Protection | 1.50 |
| NFPA 350 Proficiency - Respiratory Protection | 1.50 |
| NFPA 350 Proficiency - Respiratory Protection | 1.50 |
| NFPA 350 Proficiency - Respiratory Protection | 1.50 |
| NFPA 350 Proficiency - Respiratory Protection | 1.50 |
| NFPA 350 Proficiency - Respiratory Protection | 1.50 |

| | 2025-03-12 |
|---|----------------|
| TRAINING CATEGORY | DURATION HOURS |
| NFPA 350 Proficiency - Respiratory Protection | 1.50 |
| NFPA 350 Proficiency - Respiratory Protection | 1.50 |
| NFPA 350 Proficiency - Respiratory Protection | 1.50 |
| NFPA 350 Proficiency - Respiratory Protection | 1.50 |
| NFPA 350 Proficiency - Respiratory Protection | 1.50 |
| NFPA 350 Proficiency - Respiratory Protection | 1.50 |
| NFPA 350 Proficiency - Respiratory Protection | 1.50 |

Bi-Annual AHA BLS Provider Course

2025-03-06



| TRAINING CATEGORY | DURATION HOURS |
|----------------------------|----------------|
| CPR/AED Refresher Training | 3.00 |

Brush Fire Response Matrix - UPDATED

| * | 2025-03-18 |
|-------------------|----------------|
| TRAINING CATEGORY | DURATION HOURS |
| A&O Manual Review | 0.50 |
| A&O Manual Review | , 0.50 |
| A&O Manual Review | 0.50 |
| A&O Manual Review | 0.50 |
| A&O Manual Review | 0.50 |
| A&O Manual Review | 0.50 |

| | 2025-03-19 |
|-------------------|----------------|
| TRAINING CATEGORY | DURATION HOURS |
| A&O Manual Review | 0.50 |
| A&O Manual Review | 0.50 ` |
| A&O Manual Review | 0.50 |

| | 2025-03-20 |
|-------------------|----------------|
| TRAINING CATEGORY | DURATION HOURS |
| A&O Manual Review | 0.50 |
| A&O Manual Review | 0.50 |
| | |



| A&O Manual Review | 0.50 | |
|-------------------|----------------|--|
| A&O Manual Review | 0.50 | |
| A&O Manual Review | 0.50 | |
| A&O Manual Review | 0.50 | |
| | 2025-03-21 | |
| TRAINING CATEGORY | DURATION HOURS | |
| A&O Manual Review | 0.50 | |

CFA Fire Officer I / II Combination Course

| | 2025-03-04 | |
|--------------------------------------|----------------|------|
| TRAINING CATEGORY | DURATION HOURS | |
| CFA Fire Officer I / Fire Officer II | 8.00 | |
| | 2025-03-13 | |
| TRAINING CATEGORY | DURATION HOURS | # .: |
| CFA Fire Officer I / Fire Officer II | 8.00 | |

CFA Fire Officer III

| | 2025-03-01 | |
|------------------------------------|----------------|--|
| TRAINING CATEGORY | DURATION HOURS | |
| Fire Officer III (Marlborough, CT) | 8.00 | |
| | 2025-03-22 | |
| TRAINING CATEGORY | DURATION HOURS | |
| Fire Officer III (Marlborough, CT) | 8.00 | |

EMS CEU - Geriatric Trauma Assessment

| | 2025-03-03 | |
|-------------------|----------------|--|
| TRAINING CATEGORY | DURATION HOURS | |

South Fire District Address: 445 Randolph Rd, Middletown, CT, 06457



| FE Training - Considerations for Geriatric Trauma | 1.00 |
|---|------|
| | |

| 2025-03-26 | | |
|--------------------------|----------------|--|
| TRAINING CATEGORY | DURATION HOURS | |
| Truck Company Operations | 0.75 | |

Key City Fire Conference

| Key City File Comerence | | |
|-----------------------------------|----------------|---|
| | 2025-03-13 | |
| TRAINING CATEGORY | DURATION HOURS | |
| Officer / Firefighter Development | , 9.50 | (|
| Officer / Firefighter Development | 9.50 | |
| | 2025-03-14 | # |
| TRAINING CATEGORY | DURATION HOURS | |
| Officer / Firefighter Development | 9.50 | , |
| Officer / Firefighter Development | 9.50 | |

MPD SWAT Interface - TECC Refresher

| 2025-03-31 | | |
|-----------------------------|----------------|---|
| TRAINING CATEGORY | DURATION HOURS | |
| TECC - Continuing Education | 1.00 | , |
| TECC - Continuing Education | 1.00 | |
| TECC - Continuing Education | 1.00 | |
| TECC - Continuing Education | 1.00 | |
| TECC - Continuing Education | 1.00 | |
| TECC - Continuing Education | 1.00 | |
| TECC - Continuing Education | 1.00 | |
| TECC - Continuing Education | 1.00 | |

| | 2025-03-08 | |
|---------------------------------|----------------|---------------------------------------|
| TRAINING CATEGORY | DURATION I | Hours |
| CFA Pump Operator Certification | 8.00 | |
| | 2025-03-09 | , |
| TRAINING CATEGORY | DURATION I | HOURS |
| CFA Pump Operator Certification | 8.00 | |
| | 2025-03-15 | |
| TRAINING CATEGORY | DURATION HOURS | |
| CFA Pump Operator Certification | 8.00 | |
| | 2025-03-16 | |
| TRAINING CATEGORY | DURATION HOURS | |
| CFA Pump Operator Certification | 8.00 | |
| | 2025-03-22 | |
| TRAINING CATEGORY | DURATION I | HOURS |
| CFA Pump Operator Certification | , 8.00 | |
| | 2025-03-23 | |
| TRAINING CATEGORY | DURATION I | HOURS |
| CFA Pump Operator Certification | 8.00 | · · · · · · · · · · · · · · · · · · · |

Stop the Bleed - Hemorrhage Control

| | 2025-03-18 | |
|-----------------------------|----------------|--|
| TRAINING CATEGORY | DURATION HOURS | |
| TECC - Continuing Education | 1.00 | |
| TECC - Continuing Education | 1.00 | |
| TECC - Continuing Education | 1.00 | |
| TECC - Continuing Education | 1.00 | |
| TECC - Continuing Education | 1.00 | |
| TECC - Continuing Education | 1.00 | |
| TECC - Continuing Education | 1.00 | |
| TECC - Continuing Education | 1.00 | |
| TECC - Continuing Education | 1.00 | |

South Fire District
Address: 445 Randolph Rd, Middletown, CT, 06457



| TRAINING CATEGORY | DURATION HOURS | |
|-----------------------------|----------------|--|
| TECC - Continuing Education | 1.00 | |
| TECC - Continuing Education | 1.00 | |
| TECC - Continuing Education | 1.00 | |
| TECC - Continuing Education | 1.00 | |
| TECC - Continuing Education | 1.00 | |
| TECC - Continuing Education | 1.00 | |
| TECC - Continuing Education | 1.00 | |

| 2025-03-20 | | |
|----------------------------------|--------|--|
| TRAINING CATEGORY DURATION HOURS | | |
| TECC - Continuing Education | . 1.00 | |
| TECC - Continuing Education | 1.00 | |
| TECC - Continuing Education | 1.00 | |
| TECC - Continuing Education | 1.00 | |
| TECC - Continuing Education | 1.00 | |

| | 2025-03-21 |
|-----------------------------|----------------|
| TRAINING CATEGORY | DURATION HOURS |
| TECC - Continuing Education | . 1.00 |
| TECC - Continuing Education | 1.00 |
| TECC - Continuing Education | 1.00 |
| TECC - Continuing Education | 1.00 |
| TECC - Continuing Education | 1.00 |
| TECC - Continuing Education | 1.00 |

The C-Side Story: Size Up & Tactics (294 S. Main St)

| | 2025-03-24 |
|-----------------------------------|----------------|
| TRAINING CATEGORY | DURATION HOURS |
| Officer / Firefighter Development | 1.00 |

South Fire District
Address: 445 Randolph Rd, Middletown, CT, 06457



| Officer / Firefighter Development | 1.00 |
|------------------------------------|------------------|
| | 2025-03-25 |
| TRAINING CATEGORY | DURATION HOURS |
| Officer / Firefighter Development | 1.00 |
| | 2025-03-26 |
| TRAINING CATEGORY | DURATION HOURS |
| Officer / Firefighter Development | 1.00 |
| Officer / Firefighter Development | 1.00 |
| Officer / Firefighter Development | 1.00 |
| Officer, / Firefighter Development | 1.00 |
| Officer / Firefighter Development | 1.00 |
| Officer / Firefighter Development | 1.00 |
| Officer / Firefighter Development | 1.00 |
| | 2025-03-27 |
| TRAINING CATEGORY | DURATION HOURS , |
| Officer / Firefighter Development | 1.00 |
| Officer / Firefighter Development | 1.00 |
| Officer / Firefighter Development | 1.00 |
| Officer / Firefighter Development | 1.00 ' |
| Officer / Firefighter Development | 1.00 |
| Officer / Firefighter Development | 1.00 |
| Officer / Firefighter Development | 1.00 |

| Weekly | Tone | and | Radio | Test |
|--------|------|-----|-------|------|
|--------|------|-----|-------|------|

| | 2025-03-03 | × |
|---|----------------|---|
| TRAINING CATEGORY | DURATION HOURS | |
| Weekly Test of Tones and Radios (MAYDAY Declared) | 0.50 | |
| Weekly Test of Tones and Radios (MAYDAY Declared) | 0.50 | |

South Fire District



Address: 445 Randolph Rd, Middletown, CT, 06457

| Weekly Test of Tones and Radios (MAYDAY Declared) | 0.50 |
|---|------|
| Weekly Test of Tones and Radios (MAYDAY Declared) | 0.50 |
| Weekly Test of Tones and Radios (MAYDAY Declared) | 0.50 |
| Weekly Test of Tones and Radios (MAYDAY Declared) | 0.50 |
| Weekly Test of Tones and Radios (MAYDAY Declared) | 0.50 |
| Weekly Test of Tones and Radios (MAYDAY Declared) | 0.50 |

| | 2025-03-24 |
|---|----------------|
| TRAINING CATEGORY | DURATION HOURS |
| Weekly Test of Tones and Radios (MAYDAY Declared) | 0.50 |
| Weekly Test of Tones and Radios (MAYDAY Declared) | 0.50 |
| Weekly Test of Tones and Radios (MAYDAY Declared) | 0.50 |
| Weekly Test of Tones and Radios (MAYDAY Declared) | 0.50 |
| Weekly Test of Tones and Radios (MAYDAY Declared) | 0.50 |
| Weekly Test of Tones and Radios (MAYDAY Declared) | 0.50 |
| Weekly Test of Tones and Radios (MAYDAY Declared) | 0.50 |
| Weekly Test of Tones and Radios (MAYDAY Declared) | 0.50 |