

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

NOTICE OF COMMISSIONERS MEETING

WHEN: Monday, June 12, 2023

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/86331541945?pwd=dWZiZkZNYzY5ZWd0SGRyUVgzWFFzZz09>
- 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. 863 3154 1945
Passcode: SFD

SOUTH FIRE DISTRICT BOARD OF FIRE COMMISSIONERS
REGULAR MONTHLY MEETING AGENDA
MONDAY, JUNE 12, 2023 at 7:00 p.m.
SOUTH FIRE DISTRICT MEETING ROOM & VIRTUAL VIA ZOOM

- 1) CALL TO ORDER**
- 2) PLEDGE OF ALLEGIANCE**
- 3) ACCEPT/AMEND AGENDA**
- 4) OPEN PUBLIC SESSION – ITEMS ON THE AGENDA**
- 5) CLOSE PUBLIC SESSION**
- 6) MINUTES TO BE ACCEPTED**
 - a) May 8, 2023 Regular Monthly Meeting
 - b) May 23, 2023 6:00 p.m. Special Budget Meeting
 - c) May 23, 2023 6:15 p.m. Special Meeting
 - d) June 1, 2023 Special Meeting
- 7) TAX COLLECTOR’S REPORTS – APRIL AND MAY 2023**
 - a) Approval of the April 2023 tax refunds in the amount of \$49.59
 - b) Acceptance of the Tax Collector’s Reports
 - c) Approval of the Negative Balance Purge
 - d) Approval of the transfer of uncollectible tax bills to the Suspense Tax Book as of June 2023
- 8) FINANCIAL REPORTS**
 - a) Monthly Expense Detail: January 2023 and May 2023
 - b) Profit & Loss Budget vs. Actual: July 2022 through May 2023
 - c) Cash Balance Report: May 2023
- 9) ADMINISTRATIVE REPORTS – MAY 2023**
- 10) COMMISSIONER REPORTS**
 - a) Building Committee: Commissioner Thazhampallath
 - b) Pension Committee: Commissioner Kleckowski
 - c) Public Safety Telecommunications: Commissioner Giuliano
 - d) Riverfront Redevelopment Update: Commissioner Pessina
- 11) OLD BUSINESS**
 - a) Discussion of Financial Options for SFD Building Project (action is anticipated)
 - b) Marine 3 Update
 - c) Sumner Brook Update
- 12) NEW BUSINESS**
 - a) Discussion of the possible cancellation of the July 2023 and August 2023 regular monthly meetings.

13) OPEN PUBLIC SESSION – ITEMS NOT ON THE AGENDA

14) CLOSE PUBLIC SESSION

15) ADJOURNMENT

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Meeting I.D. 863 3154 1945
Passcode: SFD

SOUTH FIRE DISTRICT
445 Randolph Road | Middletown, CT

Board of Fire Commissioners
REGULAR MONTHLY MEETING MINUTES
Monday, May 8, 2023 at 7:00 p.m.

Held at the firehouse and via Zoom - Meeting I.D. 821 8317 0470

Present: Commissioners Kleckowski, Thazhampallath, Gregorio; Chief Trzaski; Deputy Chief Fischer; staff members and members of the public

Absent: Commissioners Giuliano and Pessina

1. CALL TO ORDER

Chairwoman Kleckowski called the meeting to order at 7:01 p.m.

2. PLEDGE OF ALLEGIANCE was recited.

3. ACCEPT/AMEND AGENDA

MOTION to amend the agenda to move 10 a) *Building Committee* and 11 a) *Phase II of Building Renovation Project – Landmark Architects Proposal* up to 6 a) and 6 b) and move the other items down by Comm. Thazhampallath/Comm. Gregorio. Unanimously approved.

4. OPEN PUBLIC SESSION (ITEMS ON THE AGENDA)

Chairwoman Kleckowski opened the public session at 7:03 p.m.

Dan Penney, Chamberlain Hill Road

Mr. Penney referred to the Tax Collector's report and pointed out that there is potentially \$9,000 of revenue that wasn't anticipated in the current budget and asked the commission to consider using the funds in the new budget. He also recommended, considering the commission's practice of no bid contracts, that a policy be established ASAP requiring special approval for large expenditures.

5. CLOSE PUBLIC SESSION

Chairwoman Kleckowski closed the public session at 7:06 p.m.

6. a. COMMISSIONER REPORTS COMMISSIONER REPORTS: Building Committee – Commissioner Thazhampallath

Commissioner Thazhampallath gave an update on the progress of Phase II of the building renovation project, specifically two very preliminary proposals – the first being a "bump out," which would total approximately \$700,000-\$800,000; the second being an "backwards L," which would total approximately \$1,300,000-\$1,400,000. He asked the commission to consider the second proposal. He also spoke of the potential funding options for the project.

b. OLD BUSINESS – Phase II of Building Renovation Project – Landmark Architect's Proposal

MOTION to accept the Phase II proposal from Landmark Architects for their comprehensive services for the west side of the South Fire District renovation project by Comm. Thazhampallath/Comm. Gregorio.

Thazhampallath/Comm. Gregorio.

A discussion took place regarding unclear and concerning language in the proposal from Landmark Architects. The commission requested copies of the sketches which were distributed

during the previous Building Committee meeting prior making a decision, and the entire commission should be present. Commissioner Thazhampallath withdrew his motion. A special meeting will be scheduled.

MOTION to postpone to a date to be determined by Comm. Gregorio/Comm. Thazhampallath. Unanimously approved.

MOTION to move 12 a) Discussion of Prospective Building Committee Members – Ed Monarca; Melissa Roming up to 6 c) by Comm. Thazhampallath/Comm. Gregorio. Unanimously approved.

c. NEW BUSINESS: Discussion of Prospective Building Committee Members – Ed Monarca; Melissa Roming

MOTION to approve adding Ed Monarca and Melissa Roming to the Building Committee members Comm. Gregorio/Comm. Thazhampath. Unanimously approved.

Commissioner Thazhampallath left the meeting at 7:39 p.m.; a quorum was no longer present.

MINUTES TO BE APPROVED

- d. April 4, 2023 Budget Workshop**
- e. April 10, 2023 Special Meeting – Budget Public Hearing**
- f. April 10, 2023 Special Meeting – Adopt Budget/Set Mill Rate**
- g. April 10, 2023 Regular Monthly Meeting**

The minutes were reviewed and accepted.

7. TAX COLLECTOR'S REPORTS – APRIL 2023

- a. Refunds - \$49.59** (not approved due to lack of quorum; the refunds for the Month of April will be approved at the June 2023 regular monthly meeting.
- b. Tax Collector's Reports**
The tax collector's reports were reviewed and accepted.

8. FINANCIAL REPORTS

- a. Monthly Expense Detail: March 2023 and April 2023**
- b. Profit & Loss vs. Actual: July 2022 through April 2023**
- c. Cash Balance Report: April 2023**

The financial reports were reviewed and accepted.

9. ADMINISTRATIVE REPORTS – APRIL 2023

Chief Trzaski and Deputy Chief Trzaski provided an overview of the April 2023 administrative reports.

10. COMMISSIONER REPORTS

- a. Building Committee: Commissioner Thazhampallath**
Moved to agenda item 6 a).
- b. Pension Committee: Commissioner Kleckowski**
A Pension Committee meeting is scheduled for May 17, 2023 at 4:00 p.m.
- c. Public Safety Telecommunications: Commissioner Giuliano**
Commissioner Giuliano was unable to attend tonight's meeting. The reports were submitted and reviewed by the commission.

d. Riverfront Redevelopment Update: Commissioner Pessina

Commissioner Pessina was unable to attend this meeting; no update was provided.

11. OLD BUSINESS

a. Phase II of Building Renovation Project – Landmark Architects Proposal

Moved to agenda item 6 b).

b. Discussion of Budget Promotion

Deputy Chief Fischer advised that the flyer will be finalized when the final budget numbers are determined.

c. Status of Auditor's Report/Financial Statements as of June 30, 2022

A special meeting is scheduled for June 1, 2023 at 6:30 p.m.

d. Marine 3 Update

Deputy Chief Fischer gave an update on the progress received from MetalCraft Marine.

e. Discussion of Sumner Brook

Nothing new to report.

12. NEW BUSINESS

a) Discussion of Prospective Building Committee Members – Ed Monarca; Melissa Roming

Moved to agenda item 6 c).

13. OPEN PUBLIC SESSION – ITEMS NOT ON THE AGENDA

Commissioner Kleckowski opened the public session at 7:54 p.m.

Dan Penney, Chamberlain Hill Road

Mr. Penney urged the commission to retrieve the remaining commissioner marker plates, to reconsider borrowing money for the building renovation project, which he believes may need to go to referendum, and to disregard mailing a budget promotional flyer vs. the usual postcard in order to cut down on costs.

14. CLOSE PUBLIC SESSION

Commissioner Kleckowski closed the public session at 7:56 p.m.

15. ADJOURNMENT

The meeting adjourned at 7:56 p.m.

Submitted by,



Alyse McEwen

Recording Secretary

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

**SOUTH FIRE DISTRICT
BOARD OF FIRE COMMISSIONERS
445 RANDOLPH ROAD
MIDDLETOWN, CT 06457**

**SPECIAL MEETING – ADOPT BUDGET/SET MILL RATE
Monday, May 23, 2023 – 6:00 p.m.**

Held at the firehouse and available via Zoom - Meeting ID 821 0506 8286

Present: Commissioners Kleckowski, Giuliano, and Gregorio; Chief Trzaski, Deputy Chief Fischer (via Zoom)

Absent: Commissioners Thazhampallath and Pessina

1. CALL TO ORDER

Chairwoman Kleckowski called the meeting to order at 6:02 p.m.

2. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

3. OPEN PUBLIC HEARING

Commissioner Kleckowski opened the public hearing at 6:03 p.m.

Dan Penney

Mr. Penney offered the following comments and questions regarding the DRAFT proposed budget as of 5/23/2023.

- He asked the commission to confirm they were following the 5-minute rule for each public speaker. Chairwoman Kleckowski verified they were.
- In reference to *Motor Vehicle Property Tax Calculation*, Mr. Penney questioned why the 2023 FY amount of \$521,885 was only \$480,369 for the 2024 FY, which is a \$41,516 difference.
- Mr. Penney noted that the draft proposed budget had just been made available today, leaving little time to research and share. He asked for clarification as to what the “real” mill rate is because in the proposed budget, the motor vehicle mill rate is separated from the property mill rate.
- Mr. Penney believes there are many opportunities to reduce spending. He stated that the April 2023 *back taxes and back interest collected* was \$7,300, which wasn’t budgeted for, and *Commissioner’s Compensation* is an additional \$9,000, which totals \$16,300.
- Regarding revenue history, Mr. Penney commented there is a history of significant carryover of funds. He asked if the district received or reviewed the draft annual OPM mandated audit. If so, what is the carryover as of 6/30/22 and if it could be expensed other than 50% CNR/50% general

fund. He said the district has about \$2.5 million, which is more than what OPM recommends.

- Mr. Penney asked that, since no detail has been shared, what the total interest will be on borrowing money for the new project.
- *7708 – Commissioner’s Compensation*: (2) five-year terms totals \$90,000 and could be eliminated from the budget.
- *7603 – Replacement/Call Backs*: The 29% increase in overtime is very concerning. Although it is contractual, it can be negotiated.
- Mr. Penney noted only a 3.9% increase in spending, while SFD has over a 9.3% increase in spending.

4. CLOSE PUBLIC HEARING

Chairwoman Kleckowski closed the public hearing at 6:07 p.m.

5. ADOPT BUDGET/SET MILL RATE FOR FISCAL YEAR JULY 1, 2023 – JUNE 30, 2024

MOTION to adopt budget and set the mill at 4.160 for motor vehicle taxes and 5.311 for real estate and personal taxes by Comm. Kleckowski/Comm. Gregorio.

Commissioner Giuliano advised that the city did not reduce the mill rate proposed in the mayor’s budget. The numbers SFD had at that time are the same numbers we have now. Had the mill rate been adjusted, it might have affected what the district could collect on motor vehicle taxes. With the motor vehicle mill rate cap, this is all the district can do. He stated there is not as much relief on the real estate and personal property tax mill rate we had hoped for. Commissioner Giuliano supported the proposed budget as presented. Commissioner Gregorio also supported the proposed budget as presented.


The motion was unanimously approved.

6. ADJOURNMENT

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

The meeting adjourned at 6:11 p.m.

Submitted by,


Alyse McEwen
Recording Secretary

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

**South Fire District
Budget 2023 and Proposed 2024
Special Meeting - Adopt Budget/Set Mill Rate 05/23/2023**

	<u>2023 Budget</u>	<u>Proposed 2024</u>	<u>Change</u>	<u>% Change</u>
Motor Vehicle Property Tax Calculation				
Motor Vehicle Grand List	0	115,473	115,473	100.00%
Motor Vehicle Grand List @ 99%	0	114,319	114,319	100.00%
Motor Vehicle Mill Rate *	0.000	4.160	4.160	100.00%
Motor Vehicle Taxes Billed	0	480,369	480,369	100.00%

* Fixed rate based on Mayor Florsheim's proposed City of Middletown 28.3 mill rate, and CT motor vehicle 32.46 mill rate cap.

Real Estate and Personal Property Tax Calculation

Grand List	1,053,409	1,312,670	259,261	24.61%
Grand List @ 99%	1,042,875	1,299,543	256,668	24.61%
Mill Rate *	5.555	5.311	-0.245	-4.41%
Taxes Billed **	5,851,801	6,420,861	569,060	9.72%

* Total Expenses minus additional Income divided by Grand List @ 99%

** Total Expenses minus motor vehicle taxes billed minus additional Income

Income

Property Tax Revenue at 99%	5,793,283	6,901,230	1,107,947	19.12%
Tax Supplement	0	15,000	15,000	0.00%
Interest and Liens	30,000	30,000	0	0.00%
Investment Income	2,000	10,000	8,000	400.00%
Municipal Grants and Revenue Sharing	0	0	0	0.00%
NRG	201,650	201,650	0	0.00%
State MV Fire District Grant	521,885	0	-521,885	-100.00%
Total	6,548,818	7,157,880	609,062	9.30%

Expenses

Utilities				
7201 · Electricity	22,500	22,500	0	0.00%
7202 · Water and Sewer	2,500	2,500	0	0.00%
7203 · Heating	12,000	15,000	3,000	25.00%
7204 · Telephone	3,000	3,000	0	0.00%
Total	40,000	43,000	3,000	7.50%
Apparatus / Vehicles				
7401 · Fuel	30,000	45,000	15,000	50.00%
7403 · Vehicle Repairs	50,000	40,000	-10,000	-20.00%
7403-1 · Apparatus Preventative Maint.	12,000	12,650	650	5%
7404 · NFPA/OSHA Compliance - Renamed	1,200	9,850	8,650	720.83%
7406 · Vehicle Supplies	2,000	2,000	0	0.00%
Total	95,200	109,500	14,300	15.02%
Insurance				
7501 · Insurance - Workers Compensation	190,000	177,685	-12,315	-6.48%
7502 · Insurance - Commercial Package	51,000	55,000	4,000	7.84%
7503 · Insurance - Medical	911,911	995,447	83,536	9.16%
7504 · Insurance - Cyber	6,250	6,515	265	4.24%
7509 · Insurance - Life and Disability	55,504	56,586	1,082	1.95%
7512 · Pension - Defined Contribution	370,040	364,055	-5,985	-1.62%
7513 · Unused Sick Time	20,000	23,796	3,796	18.98%
Total	1,604,705	1,679,084	74,379	4.64%

Salaries and Wages

7601 · Salaries - Fire Department	2,964,700	3,107,984	143,284	4.83%
7602 · Salaries - Administrative	185,000	190,000	5,000	2.70%
7603 · Replacement / Call Backs	520,000	671,539	151,539	29.14%
7604 · Fringe Benefits	123,600	132,942	9,342	7.56%
7606 · PEB - Uncompensated Absences	10,000	10,000	0	0.00%
7607 · PEB - Heart and Hypertension	206,489	206,489	0	0.00%
7609 · Employer - Social Security	236,038	255,202	19,164	8.12%
7610 · Employer - Medicare	55,203	59,684	4,481	8.12%
Total	4,301,030	4,633,841	332,811	7.74%

Administration

7701 · Tax Collector's Expense	23,000	24,000	1,000	4.35%
7702 · Professional Org / Periodicals	2,205	2,675	470	21.32%
7703 · Office Expenses	3,500	3,500	0	0.00%
7704 · Auditor	7,750	7,750	0	0.00%
7705 · Professional Development	4,500	8,500	4,000	88.89%
7706 · Postage	4,000	4,000	0	0.00%
7707 · Contingency	50,000	50,000	0	0.00%
7708 · Commissioner's Compensation	9,000	9,000	0	0.00%
7709 · Activity Expense	3,500	3,500	0	0.00%
7710 · Professional Services	35,000	35,000	0	0.00%
7712 · Office Equipment	1,200	1,200	0	0.00%
7713 · Actuarial Services	3,300	3,300	0	0.00%
7714 · Advertising / Voting	4,500	6,200	1,700	37.78%
7715 · Lien Fees	1,200	1,200	0	0.00%
7716 · Archive Services	978	1,000	22	2.25%
7717 · Software Support	53,100	53,100	0	0.00%
Total	206,733	213,925	7,192	3.48%

Physical Plant

7801 · Repairs Building	20,000	20,000	0	0.00%
7802 · Supplies Maintenance	8,900	8,900	0	0.00%
7803 · Services	18,000	13,000	-5,000	-27.78%
7805 · Equipment	4,600	4,600	0	0.00%
Total	51,500	46,500	-5,000	-9.71%

Fire Department Operations

7901 · Emergency Medical Equipment	12,500	12,500	0	0.00%
7902 · Computer Equip & Supplies	2,000	2,000	0	0.00%
7903 · Training	30,500	37,500	7,000	22.95%
7904 · Public Fire Education	4,500	4,500	0	0.00%
7905 · Fire Fighting Equipment	14,000	14,000	0	0.00%
7906 · Special Service Units	5,500	7,000	1,500	27.27%
7907 · Fire Marshal's Office	4,000	4,000	0	0.00%
7909 · Uniforms	27,150	31,000	3,850	14.18%
7910 · Protective Clothing	30,000	35,000	5,000	16.67%
7911 · Communications	4,500	4,500	0	0.00%
7912 · Cellular Phones	5,200	5,600	400	7.69%
7913 · Breathing Air & Oxygen	1,500	1,500	0	0.00%
7915 · Medical Testing	3,800	4,180	380	10.00%
7916 · Breathing Apparatus-Test & Repair	4,500	2,800	-1,700	-37.78%
Total	149,650	166,080	16,430	10.98%

8999 · CNR Contribution	100,000	265,950	165,950	165.95%
Total Expense	6,548,818	7,157,880	609,062	9.30%

South Fire District

2023 – 2024 Budget Notes

Income

Motor Vehicle Property Tax Revenue and Tax Supplement – This calculation is based on Common Council’s approval of Mayor Florsheim’s proposed *28.3 mill rate* and the State of Connecticut motor vehicle 32.46 mill rate cap, allowing South Fire District to collect motor vehicle taxes using a maximum 4.16 mill rate. *Please note: the mill rate is subject to appeal for a period of 15 days which will expire June 3, 2023.*

Investment Income – a conservative increase due to the increase in interest rates on unrestricted funds.

Expenses

7203 – Heating – Increase due to rising energy costs.

7401 – Fuel – Increase due to rising fuel prices.

7403 – Vehicle Repairs – Decrease due to separating preventative maintenance from actual repairs.

7403-1 – Apparatus Preventative Maintenance – Increase due to quotes received from vendors.

7404 – NFPA/OSHA Compliance – This account has been renamed from Annual OSHA Inspection. It now includes NFPA and OSHA inspections and testing required for safety compliance.

7501 – Insurance – Workers Compensation – Estimated using an 8% increase. Actual quoting process closer to July 1.

7502 – Insurance – Commercial Package – Estimated using an 8% increase. Actual quoting process closer to July 1.

7503 – Insurance – Medical – Increase due to staffing and family status changes. Includes a 6% increase as of 01/01/2024 recommended by our carrier.

7504 – Insurance – Cyber – slight increase based on quote from our carrier.

7509 – Insurance – Life and Disability – Increase is due to staffing changes and increase in salaries.

7512 – Pension – Defined Contribution – Decrease due to staffing changes.

7513 – Unused Sick Time – Increase due to accrued sick time.

7601 – Salaries – Fire Department – Increase due to salary and staffing changes.

7602 – Salaries – Administrative – Increase due to salary and staffing changes.

7603 – Replacements/Call Backs – Calculated based on overtime hours in previous fiscal year and using new salary rates. *As of the payroll of May 25th we are currently at \$610,915.95 which is 117.5% of budget. Please note: \$15,884.16 is due to Tactical Emergency Casualty Care training and we are awaiting reimbursement from the City of Middletown ARPA Grant. The reimbursement will reduce the expense to \$595,031.79 which is 1.14% of budget. When underfunding this line, it also affects the following:*

- 7609 – Employer – Social Security

- 7610 – Employer – Medicare
- 7501 – Insurance - Workers Compensation – Each year we submit our expected payroll for our worker’s comp carrier to provide a quote for the next fiscal year. However, when audited annually and we are *over* the expected payroll, we are billed for the difference. This year with so many staffing changes we received were billed an additional \$2,488.

Unfortunately, we cannot anticipate emergencies, illness, or injuries. Regardless, it is fiscally irresponsible to underfund this line. This causes a strain on the rest of the budget and makes it more difficult to operate within our lines.

7604 – Fringe Benefits – Increase due fringe benefits paid associated with salary and staffing changes.

7609 – Employer – Social Security, and 7610 – Employer – Medicare – Increase due to salary increases, and increase in 7603 – Replacements/Call Backs.

7701 – Tax Collector’s Expense - Increase due to rising costs of bill production, postage and supplies.

7702 – Professional Ord/Periodicals - Increase due to increase in professional memberships and fees.

7705 – Professional Development - Increase due to contractual obligation.

7714 – Advertising/Voting - Increase due to increase in advertising costs, printing costs, card programming and voting machine setup.

7803 – Services – Decrease due to moving some expenses to 7404 – NFPA/OSHA Compliance.

7903 – Training – Increase due to projected fire academy expense for new firefighters.

7906 – Special Service Units – Increase due to rising repair costs and suit replacement.

7909 – Uniforms – Estimated. Current increase due to price some quotes received, and anticipated hiring of two new firefighters.

7910 – Protective Clothing – Increase due to price increases, and anticipated hiring of two new firefighters.

7912 – Cellular Phones – Increase due to additional devices.

7915 – Medical Testing – Increase due to anticipated hiring of two new firefighters.

7916 – Breathing Apparatus Test & Repair – Decrease due to moving some expenses to 7404 – NFPA/OSHA Compliance.

8999 – CNR – Increase due to anticipated additional payment for the rescue boat currently being built.

**SOUTH FIRE DISTRICT
BOARD OF FIRE COMMISSIONERS
445 RANDOLPH ROAD
MIDDLETOWN, CT 06457
SPECIAL MEETING
Monday, May 23, 2023 – 6:15 p.m.**

Held at the firehouse and available via Zoom - Meeting ID 831 6981 2766

Present: Commissioners Kleckowski, Giuliano, and Gregorio; Chief Trzaski; Paul Pizzo, President of Landmark Architects, P.C.; Firefighter Phil Russo

Absent: Commissioners Thazhampallath and Pessina

1. CALL TO ORDER

Chairwoman Kleckowski called the meeting to order at 6:15 p.m.

2. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

3. EXECUTIVE SESSION

MOTION to go into executive session, pursuant to Statutes Section 1-200(6)(E) and Section 1-225(a) of the Connecticut General Statutes, as amended, to review the proposal/contract submitted by Landmark Architect for Phase II of the Building Renovation Project by Comm. Gregorio/Comm. Giuliano. Unanimously approved.

Executive Session began at 6:17 p.m. Present were Commissioners Kleckowski, Giuliano, and Gregorio; Chief Trzaski.

MOTION to end executive session at 6:48 p.m. by Comm. Giuliano/Comm. Gregorio. Unanimously approved.

Mr. Pizzo provided a detailed description of the renovation proposal/contract and answered questions of the commission and the chief.

MOTION to authorize the chairman to execute all contracts necessary to retain Landmark Architect by Comm. Giuliano/Comm. Gregorio. Unanimously approved.

4. ADJOURNMENT

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

The meeting was adjourned at 7:40 p.m.

Submitted by,



Alyse McEwen
Recording Secretary

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**SOUTH FIRE DISTRICT
BOARD OF FIRE COMMISSIONERS
445 RANDOLPH ROAD
MIDDLETOWN, CT 06457**

**SPECIAL MEETING
Thursday, June 1, 2023 – 6:30 p.m.**

Held at the firehouse and available via Zoom - Meeting ID 862 4518 0755

Present: Commissioners Kleckowski, Pessina (via Zoom), and Gregorio; Chief Trzaski, Deputy Chief Fischer (via Zoom); Charles T. Costello (via Zoom)

Absent: Commissioners Giuliano and Thazhampallath

1. CALL TO ORDER

Chairwoman Kleckowski called the meeting to order at 6:39 p.m.

2. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

3. REVIEW OF INDEPENDENT AUDITOR'S REPORT

Charles T. Costello, Costello & Company, LLC

Mr. Costello gave an overview of the draft Independent Auditor's Report/Financial Statements as of June 30, 2022, and answered questions of the Commission. (The report will be made available for public review once it is fully executed.)

MOTION to accept the Independent Auditor's Report/Financial Statements as of June 30, 2022 by Comm. Gregorio/Comm. Pessina. Unanimously approved.

MOTION to authorize Costello Company, LLC to file the Independent Auditor's Report/Financial Statements as of June 30, 2022 with the State of Connecticut/Office of Policy and Management in accordance with the Connecticut General Statutes by Comm. Pessina/Comm. Gregorio. Unanimously approved.

4. ADJOURNMENT

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

The meeting was adjourned at 7:00 p.m.

Submitted by,



Alyse McEwen
Recording Secretary

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

Refund Report SOUTH FIRE DISTRICT As Of Date 04/30/2023 Cash Type : SFD Date: 04/30/2023 Page: 1
 Conditions : Year 2006 To 2021 Dist To Order By Bill Number Includes Susp : No Suspense Recap by Bank : No Recap by District No Tax/Def All Terminal #: All
 Bill # S-D Name Tax Paid Int Paid Lien Paid Fee Paid Birt Paid Tot Paid Bank Prop Loc./Vehicle
 Last Date RF

2020-03-0076047	2	REGAN PATRICK A	76047	-3.37	0.00	0.00	0.00	0.00	0.00	04/27/2023	-3.37	AH66420	IN4AL3AP6FCI57490
TOT MOTORVEHICLE	# Of Accts:	1	SFD	-3.37	0.00	0.00	0.00	0.00	0.00		-3.37		
YEAR 2020	# Of Accts:	1	SFD	-3.37	0.00	0.00	0.00	0.00	0.00		-3.37		
2021-02-0042056	2	SUNNOVA TEP V-C LLC	P48389	-46.22	0.00	0.00	0.00	0.00	0.00	04/11/2023	-46.22	52 RIDGE RD	
TOT PERSONALPROP	# Of Accts:	1	SFD	-46.22	0.00	0.00	0.00	0.00	0.00		-46.22		
YEAR 2021	# Of Accts:	1	SFD	-46.22	0.00	0.00	0.00	0.00	0.00		-46.22		
GRAND TOTAL	# Of Accts:	2	SFD	-49.59	0.00	0.00	0.00	0.00	0.00		-49.59		

SOUTH FIRE DISTRICT TAX COLLECTORS REPORT	
COLLECTIONS MAY 2023	
REAL ESTATE	\$ 7,340.05
MOTOR VEHICLE	\$ -
PERSONAL PROPERTY	\$ 47.22
SUPPLEMENTAL MOTOR VEHICLE	\$ -
BACK TAXES	\$ 6,388.09
CURRENT INTEREST	\$ 1,105.36
BACK INTEREST	\$ 2,676.37
FEES PAID	\$ 404.02
LIENS RELEASED	\$ 480.00
COLLECTIONS 2022/2023	
	\$ 18,441.11
JULY	\$ 4,676,757.10
AUGUST	\$ 949,921.85
SEPTEMBER	\$ 144,803.09
OCTOBER	\$ 28,090.56
NOVEMBER	\$ 14,499.77
DECEMBER	\$ 22,106.42
JANUARY	\$ 16,456.40
FEBRUARY	\$ 9,823.16
MARCH	\$ 67,070.93
APRIL	\$ 18,361.75
MAY	\$ 18,441.11
JUNE	
COLLECTED YEAR TO DATE	
	\$ 5,966,332.14
GRANTS RECEIVED	
MUNICIPAL GRANT IN AID	\$ -
MUNICIPAL GRANTS AND REVENUE SHARING	\$ -
NRG	\$ 201,650.00
TOTAL GRANTS	
	\$ 201,650.00
TOTAL YEAR-TO-DATE	
	\$ 6,167,982.14
Respectfully submitted by:	
Lee Matterazzo	
Tax Collector, South Fire District	

Tax Collections May 2023

	TOTAL COLLECTABLE TAX (GRAND RATE BOOK)	TOTAL TAXES PAID (GRAND RATE BOOK)	CURRENT YEAR REFUNDS (GRAND RATE BOOK)	PERCENTAGE COLLECTED	PRIOR YEAR REFUNDS (GRAND RATE BOOK)
RE	\$ 4,866,692.93	\$ 4,813,151.73	\$10,311.02	99.11%	\$1,760.94
PP	\$ 1,004,561.07	\$ 993,571.09	\$136.22	98.92%	\$0.00
MV	\$ -	\$ -	\$0.00		\$475.58
MVS	\$ -	\$ -	\$0.00		\$152.37
TOTAL	\$ 5,871,254.00	\$ 5,806,722.82	\$ 10,447.24	99.08%	\$ 2,388.89

Submitted by:
Lee Matterazzo, CCMC
Tax Collector



Tax Collector's Office
South Fire District
445 Randolph Rd.
Middletown, CT 06457

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

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

Memorandum

To: Board of Fire Commissioners
Date: 06/06/2023
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 2007 - 2019, 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 \$1,249.35.

I respectfully request this action be accepted and approved.

Inquiry Report	SOUTH FIRE DISTRICT	Interest Date : 06/06/2023	Page : 11
Bill#	Name	Prop Loc/Veh.Info./Plan-Sew	TOT Inst
Unique_id	Address	MBL/LINK #	TOT Adj
Dist	City/State/zip	Flags	TOT Paid
			L/F/Bint Due
			Int Due
			Balance
			Due Now
			Discount
2018-01-0006635-03	MODELSKY-BEHM KIMBERLY R & CHRISTINA HOL550 RIDGE RD		
R09189	550 RIDGE RD	37 0191	
2 90	MIDDLETOWN CT 06457	Bank - 90	
			992.94
			-7.80
			0.00
			0.00
			-7.80
			0.00
			0.00
2018-01-0009206-00	MURPHY ALISON M	107 MCDOWELL RD	
R02562	107 MCDOWELL RD	38 0354	
2 90	MIDDLETOWN CT 06457	Bank - 90	
			613.33
			-9.20
			0.00
			0.00
			-9.20
			0.00
			0.00
2018-01-0010851-02	RAY ALBERT E & MARY ANN	15 WALL ST	
R09579	15 WALL ST	34 0214	
2 90	MIDDLETOWN CT 06457	Back Taxes/Bank - 90	
			528.62
			-87.00
			0.00
			0.00
			-87.00
			0.00
2018-01-0013611-00	VELISSARIOU MICHELLE B & PINI JAMES E	615 MOUNT RD	
R14899	615 MOUNT RD	45 0031	
2 90	MIDDLETOWN CT 06457	Bank - 90	
			1,379.84
			-205.95
			0.00
			-205.95
			0.00
2018-02-0041838-00	SCHILLIANO LLC	404 SOUTH MAIN ST	
P42766	404 SOUTH MAIN ST		
2	MIDDLETOWN CT 06457	Flag: C	
			260.15
			-4.39
			0.00
			-4.39
			0.00
2018-02-0041964-00	STANNARD BOB	749 SAYBROOK RD	
P46929	9 WILDWOOD LN		
2	DURHAM CT 06422	Flag: C	
			152.60
			-7.79
			0.00
			-7.79
			0.00
2018-03-0052402-00	BEHM BRENDAN M	AP51120/1C6RD7GTCS150000/2012/DODGE/RAM 1500	
52402	751 BEAR HILL RD		
2	MIDDLETOWN CT 06457-5720	Flag: C /DMV CIVLS: 1485658-2519372-N	
			68.21
			-68.21
			0.00
			-68.21
			0.00
2018-03-0060211-00	FECHEAU ANDRE P	AN14559/1CKDT13S822374962/2002/GMC/ENVCOY	
60211	279 PROUT HILL RD		
2	MIDDLETOWN CT 06457-5450	Flag: C /DMV CIVLS: 6072547-1490374-N	
			15.30
			-3.82
			0.00
			-3.82
			0.00
2018-03-0063171-00	HAFF ERIC M	AP16561/2HGFC1E54JH706902/2018/HONDA/CIVIC SI	
63171	394 CHAUNCEY RD		
2	MIDDLETOWN CT 06457-5533	Flag: C /DMV CIVLS: 5803491-5011555-N	
			91.99
			-140.53
			0.00
			-140.53
			0.00
2018-03-0063507-00	HART CALVIN B	24764C/1FTRX18L4XNA51246/1999/FORD/F150	
63507	273 BARTOLOMEW RD		
2	MIDDLETOWN CT 06457-4803	Flag: C /DMV CIVLS: 3096040-1803783-42588351N	
			16.03
			-8.32
			0.00
			-8.32
			0.00
2018-03-0067634-00	LAMOTTA ANNEMARIE E	AM22/JTEHH20V110125802/2001/TOYOT/RAV4	
67634	279 HUNTING HILL AVE		
2	MIDDLETOWN CT 06457-4346	Flag: C /DMV CIVLS: 1309788-2829022-N	
			15.19
			-5.06
			0.00
			-5.06
			0.00
2018-03-0069028-00	LUCIANO MARCOS A	AN52202/3UN6L2J91FR619978/2015/LINCO/MKZ AWD	
69028	183 SAYBROOK RD		
2	MIDDLETOWN CT 06457-4704	Flag: C /DMV CIVLS: 2396017-1148852-1095647N	
			67.64
			-67.64
			0.00
			-3.00
			0.00
2018-03-0069495-00	MALONEY STEPHEN D	304WCR/1GNFT13M282234343/2008/CHEVR/TRAILBLIA	
			27.32
			-7.65
			0.00
			-7.65
			0.00

69495	3-6 COUNTRYSIDE LN MIDDLETOWN CT 06457-6000	Flag: C	/DMV CIVLS: 2881749-3895870-N	0.00	0.00	-7.65
2				34.97	0.00	0.00
2018-03-0069496-00	MALONEY STEPHEN D 3-6 COUNTRYSIDE LN MIDDLETOWN CT 06457-6000	989073/5K6SB191071082754/2007/STRAT/2857RLR		3.90	-7.07	-7.07
69496		Flag: C	/DMV CIVLS: 2881749-781037-N	0.00	0.00	-7.07
2				10.97	0.00	0.00
2018-03-0072436-00	MURRAY LAUREN A 38 FARM HILL RD MIDDLETOWN CT 06457-4204	5302TP/JN8AS5MV5FW770304/2015/NISSA/ROGUE SE		49.01	-12.25	-12.25
72436		Flag: C	/DMV CIVLS: 3491717-5124601-N	-12.25	0.00	-12.25
2				49.01	0.00	0.00
2018-03-0076419-00	PUPKOWSKI KIERSTEIN J 39 HIGHLAND TER MIDDLETOWN CT 06457-5610	AE85652/KNDFNCACOH7105912/2017/KIA/SPORTAGE		80.70	-7.80	-7.80
76419		Back Taxes/ Flag: C	/DMV CIVLS: 5580092-4079266-N	-7.80	0.00	-7.80
2				80.70	0.00	0.00
2018-03-0077123-00	REYNOLDS JAYME D 13027 VICTORY BLVD #278 HOLLYWOOD CA 91606	695UTV/5J6RM4H90FL120727/2015/HONDA/CR-V TOU		82.68	-20.67	-20.67
77123		Flag: C	/DMV CIVLS: 1302093-3945752-N	-20.67	0.00	-20.67
2				82.68	0.00	0.00
2018-03-0078617-00	SANDERS THERESA M 28 SYLVAN AVE MERIDEN CT 06451	3377SX/JN8AS58V99W433312/2009/NISSA/ROGUE S/		23.21	-21.21	-21.21
78617		Flag: C	/DMV CIVLS: 5795843-3124166-N	-23.21	0.00	-21.21
2				21.21	0.00	0.00
2018-03-0083413-00	VAN DUSEN WALTER W 3208 MAIN CAMPUS DRIVE LEXINGTON MA 02421	5AUDP7/WVWLF7A0UFW232660/2015/VOLKSWAGEN GOLF R A		93.60	-7.77	-7.77
83413		Bad-Addr/ Flag: C	/DMV CIVLS: 1463364-2127695-N	-7.77	0.00	-7.77
2				93.60	0.00	0.00
2018-03-0083434-00	VANMAMEREN JAMES T 1052 EAST ST MIDDLETOWN CT 06457	LATEN4/5J6RM2H54HL060866/2017/HONDA/CR-V EX		88.50	-88.50	-88.50
83434		Flag: C	/DMV CIVLS: 1362836-4657532-N	-88.50	0.00	-88.50
2				88.50	0.00	0.00
2018-03-0083484-00	VARTULI SARA L 129 MCDOWELL RD MIDDLETOWN CT 06457-5424	427YDT/2T2HA31064C019212/2004/LEXUS/RX 330		31.53	-31.53	-31.53
83484		Flag: C	/DMV CIVLS: 3539044-1145988-N	-31.53	0.00	-31.53
2				31.53	0.00	0.00
2018-03-0085044-00	WILSON DAVID C JR 379 BOW LN MIDDLETOWN CT 06457-4841	949OCR/4TAUN61C3S2015780/1995/TOYOT/TACOMA		9.11	-3.00	-3.00
85044		Flag: C	/DMV CIVLS: 5126891-703992-N	0.00	0.00	-3.00
2				12.11	0.00	0.00
2018-04-0086634-00	SWANSON TAYLOR N 570 GRACEY AVE MERIDEN CT 06451-2205	AF10894/5XXGT4L38GG038359/2016/KIA/OPTIMA L		19.90	-2.81	-2.81
86704		Back Taxes/ Flag: C	/DMV CIVLS: 1215803-3937024-N	0.00	0.00	-2.81
2				22.71	0.00	0.00
2018-04-0087544-00	GAUTHIER KIM ANN 22 COOLEY AVE 1ST FL MIDDLETOWN CT 06457	AU25811/JM3KE2BE5F0469826/2015/MAZDA/CX5		0.00	-3.60	-3.60
AU25811		Flag: C	/DMV CIVLS:	29.97	0.00	-3.60
2				33.57	0.00	0.00
# Of Acct (s) : 24				4,711.30	-764.93	-764.93
				-322.61	0.00	-764.93
				5,153.62	0.00	0.00

69495 2	3-6 COUNTRYSIDE LN MIDDLETOWN CT 06457-6000	Flag: C /DMV CIVLS: 2881749-3895870-N	0.00 34.97	0.00 0.00	-7.65 0.00
2018-03-0069496-00 69496 2	MALONEY STEPHEN D 3-6 COUNTRYSIDE LN MIDDLETOWN CT 06457-6000	989073/5K6SB191071082754/2007/STRAT/285TRLR Flag: C /DMV CIVLS: 2881749-781037-N	3.90 0.00 10.97	-7.07 0.00 0.00	-7.07 -7.07 0.00
2018-03-0072436-00 72436 2	MURRAY LAUREN A 38 FARM HILL RD MIDDLETOWN CT 06457-4204	530ZTP/JN8AS5MV5FW770304/2015/NISSA/ROGUE SE Flag: C /DMV CIVLS: 3491717-5124601-N	49.01 -12.25 49.01	-12.25 0.00 0.00	-12.25 -12.25 0.00
2018-03-0076419-00 76419 2	PUPKOWSKI KIERSTIN J 39 HIGHLAND TER MIDDLETOWN CT 06457-5610	AE85652/KNDPNCACOH7105912/2017/KIA/SPORTAGE Back Taxes/ Flag: C /DMV CIVLS: 5580092-4079266-N	80.70 -7.80 80.70	-7.80 0.00 0.00	-7.80 -7.80 0.00
2018-03-0077123-00 77123 2	REYNOLDS JAYME D 13027 VICTORY BLVD #278 HOLLYWOOD CA 91606	695UTV/5J6RM4H90FL120727/2015/HONDA/CR-V TOU Flag: C /DMV CIVLS: 1302093-3945752-N	82.68 -20.67 82.68	-20.67 0.00 0.00	-20.67 -20.67 0.00
2018-03-0078617-00 78617 2	SANDERS THERESA M 28 SYLVAN AVE MERIDEN CT 06451	337TSX/JN8AS58V99W433312/2009/NISSA/ROGUE S/ Flag: C /DMV CIVLS: 5795843-3124166-N	23.21 -23.21 21.21	-21.21 0.00 0.00	-21.21 -21.21 0.00
2018-03-0083413-00 83413 2	VAN DUSEN WALTER W 3208 MAIN CAMPUS DRIVE LEXINGTON MA 02421	5AUDP7/WVWLF7A0UFW232660/2015/VOLKSWAGEN GOLF R A Bad-Addr/ Flag: C /DMV CIVLS: 1463364-2127695-N	93.60 -7.77 93.60	-7.77 0.00 0.00	-7.77 -7.77 0.00
2018-03-0083434-00 83434 2	VANMAMEREN JAMES T 1052 EAST ST MIDDLETOWN CT 06457	1ATFN4/5J6RW2H54HL060868/2017/HONDA/CR-V EX Flag: C /DMV CIVLS: 1362836-4657532-N	88.50 -88.50 88.50	-88.50 0.00 0.00	-88.50 -88.50 0.00
2018-03-0083484-00 83484 2	VARTULLI SARA L 129 MCDOWELL RD MIDDLETOWN CT 06457-5424	427YDT/2T2HA31U64C019212/2004/LEXUS/RX 330 Flag: C /DMV CIVLS: 3539044-1145988-N	31.53 -31.53 31.53	-31.53 0.00 0.00	-31.53 -31.53 0.00
2018-03-0085044-00 85044 2	WILSON DAVID C JR 379 BOW LN MIDDLETOWN CT 06457-4841	949OCR/4TAUN61C3SZ015780/1995/TOYOTA/TACOMA Flag: C /DMV CIVLS: 5126891-703992-N	9.11 0.00 12.11	-3.00 0.00 0.00	-3.00 -3.00 0.00
2018-04-0086634-00 86704 2	SWANSON TAYLOR N 570 GRACEY AVE MERIDEN CT 06451-2205	AF10894/5XXGT4138GG038359/2016/KIA/OPTIMA L Back Taxes/ Flag: C /DMV CIVLS: 1215803-3937024-N	19.90 0.00 22.71	-2.81 0.00 0.00	-2.81 -2.81 0.00
2018-04-0087544-00 AU25811 2	GAUTHIER KIM ANN 22 COOLEY AVE 1ST FL MIDDLETOWN CT 06457	AU25811/JM3KE2BE5F0469826/2015/MAZDA/CX5 Flag: C /DMV CIVLS:	0.00 29.97 33.57	-3.60 0.00 0.00	-3.60 -3.60 0.00
2019-01-0011497-00 R12322 2	RUSO ROBERT L 83 KELSEY ST MIDDLETOWN CT 06457	ARBUTUS ST 39 0151	3.64 0.00 7.28	-3.64 0.00 0.00	-3.64 -3.64 0.00
2019-01-0012504-00 R11226 2	SPADA LOUIS & JOANNE (JU) 272 PROUT HILL RD MIDDLETOWN CT 06457 (1/3) SEBASTIAN (1/3) ROSARIO	SPADA MICHAEL 272 PROUT HILL RD 38 0234	1,953.57 -5.20 1,953.57	-5.20 0.00 0.00	-5.20 -5.20 0.00

2019-03-0052169-00 52169 2	BATORSKI MARK E 70 BLACK WALNUT DR DURHAM CT 06422-1400	632XJA/1FAFP42R14F217512/2004/FORD/MUSTANG /DMV CIVLS: 2088718-4021749-N	30.07 -5.02 0.00 30.07	-5.02 0.00 0.00	-5.02 -5.02 0.00
2019-03-0053848-00 53848 2	BROWN RITA 1 RUSSELL ST APT 14 MIDDLETOWN CT 06457-4454	633SVX/1FAHP34N87W134077/2007/FORD/FOCUS ZX Flag: C /DMV CIVLS: 2184650-5441434-N	11.29 0.00 32.14	-20.85 0.00 0.00	-20.85 -20.85 0.00
2019-03-0057206-00 57206 2	CZAJA MARK D 252 SAND HILL RD MIDDLETOWN CT 06457-4533	845857/1HD1KEM11BB613795/2011/HARLE/FLHX /DMV CIVLS: 5290191-322456-N	46.46 -3.86 0.00 46.46	-3.86 0.00 0.00	-3.86 -3.86 0.00
2019-03-0057209-00 57209 2	CZAJA MATTHEW K 252 SAND HILL RD MIDDLETOWN CT 06457-4533	849972/1HD1KEM13DB690168/2013/HARLE/FLHX /DMV CIVLS: 4936997-397044-N	52.34 -13.09 0.00 52.34	-13.09 0.00 0.00	-13.09 -13.09 0.00
2019-03-0061445-00 61445 2	GALANTO MARIA T 339 HUNTING HILL AVE APT 304 MIDDLETOWN CT 06457-4362	549HDC/SHSRD78484U240540/2004/HONDA/CR-V LX /DMV CIVLS: 4920518-2161084-N	16.03 -6.68 0.00 16.03	-6.68 0.00 0.00	-6.68 -6.68 0.00
2019-03-0061586-00 61586 2	GARCIA-PARKER THALIA M 63 PRESCOTT ST MERIDEN CT 06450	AJ21292/1HGCM72623A005048/2003/HONDA/ACCORD E Back Taxes/DMV CIVLS: 6100350-1163170-N	13.48 -13.48 0.00 13.48	-13.48 0.00 0.00	-13.48 -13.48 0.00
2019-03-0061627-00 61627 2	GARFALO ANTHONY 38 WARD ST APT 5 MIDDLETOWN CT 06457-4185	C035797/3C6UR5FLXJG365568/2018/RAM/2500 LAR /DMV CIVLS: 5732258-5495585-N	176.49 -29.47 0.00 176.49	-29.47 0.00 0.00	-29.47 -29.47 0.00
2019-03-0062370-00 62370 2	GOLDBURN GEORGIA M 81 WARNER AVE MIDDLETOWN CT 06457-4438	8AMVJ5/JM1BM1M7XE1206079/2014/MAZDA/MAZDA3 G /DMV CIVLS: 2178741-2819825-N	44.07 0.00 0.00 46.07	-2.00 0.00 0.00	-2.00 -2.00 0.00
2019-03-0062583-00 62583 2	GOODWINE MICHAEL A 698 FARMINGTON AVE APT 302 WEST HARTFORD CT 06119-1728	941URC/3N1AB61E07L644979/2007/NISSA/SENTRA 2 /DMV CIVLS: 3652271-2355921-N	13.01 -2.17 0.00 13.01	-2.17 0.00 0.00	-2.17 -2.17 0.00
2019-03-0064290-00 64290 2	HINES DAVYNNE E 57 S FRONT ST FL 2 MIDDLETOWN CT 06457-4424	710XCW/2T1BU40E29C118330/2009/TOYOT/COROLLA/ /DMV CIVLS: 3668017-3025656-N	20.60 -15.45 0.00 20.60	-15.45 0.00 0.00	-15.45 -15.45 0.00
2019-03-0064925-00 64925 2	HUMPHREY HARL W 29 FRONT ST MIDDLETOWN CT 06457-4413	144XAP/JE2SH6BC0AG913749/2010/SUBAR/FORESTER /DMV CIVLS: 4459313-328802-N	28.41 -4.75 0.00 28.41	-4.75 0.00 0.00	-4.75 -4.75 0.00
2019-03-0065679-00 65679 2	JASKOT DANIEL J 16 HILLCREST AVE MIDDLETOWN CT 06457-5322	258UVU/JTEBU17R638005261/2003/TOYOT/4RUNNER /DMV CIVLS: 914855-310176-N	28.51 -7.13 0.00 28.51	-7.13 0.00 0.00	-7.13 -7.13 0.00
2019-03-0066850-00 66850 2	KING HEATHER H 69 LINBERT ST MIDDLETOWN CT 06457-4442	761NLV/1J8FF47W97D429353/2007/JEEP/COMPASS /DMV CIVLS: 4264455-82510-N	16.13 0.00 20.00 20.00	-3.87 0.00 0.00	-3.87 -3.87 0.00
2019-03-0069636-00 69636 2	MAMA WEBSTER LLC 36 CEDAR ST MIDDLETOWN CT 06457-5256	C024745/1GDHG31F321112738/2002/GMC/SAVANA G /DMV CIVLS: 6115386-1339941-N	18.05 -6.01 0.00 18.05	-6.01 0.00 0.00	-6.01 -6.01 0.00
2019-03-0070479-00 70479 2	MCALLISTER LINDA J 451 BARTHOLOMEW RD MIDDLETOWN CT 06457-4805	SAGWR5/2T1BURHEHC910305/2017/TOYOT/COROLLA /DMV CIVLS: 1875108-4713242-N	49.27 0.00 0.00 56.31	-7.04 0.00 0.00	-7.04 -7.04 0.00
2019-03-0070775-00 70775 2	MCKENTY MARIEELIZABETH 110 TOWNSEND AVE NEW HAVEN CT 06512-4045	133NPF/454BRBGC1A3313452/2010/SUBAR/OUTBACK /DMV CIVLS: 2546008-2328973-N	29.24 -29.24 0.00 29.24	-29.24 0.00 0.00	-29.24 -29.24 0.00

2019-03-0071587-00	MILARDO SALVATORE A	AC81560/5FNVF4H98BB071107/2011/HONDA/PILOT TO	49.43	-2.60	-2.60
71587	34 CARLL RD	/DMV CIVLS: 1732554-1696745-N	0.00	0.00	-2.60
2	MIDDLETOWN CT 06457-5217		52.03	0.00	0.00
2019-03-0071601-00	MILARDO VINCENT	408706/2T1BR32E17C845271/2007/TOYOT/COROLLA	16.75	-2.80	-2.80
71601	285 CHAUNCEY RD	/DMV CIVLS: 3278325-3015828-1847693N	-2.80	0.00	-2.80
2	MIDDLETOWN CT 06457-5532		16.75	0.00	0.00
2019-03-0072265-00	MOROSKY FRANCES H	5AVKH0/LVWAP7A36CC102341/2012/VOLKS/PASSAT S	23.93	-4.00	-4.00
72265	148 DOROTHY DR	/DMV CIVLS: 4005575-1884529-N	-4.00	0.00	-4.00
2	MIDDLETOWN CT 06457-5304		23.93	0.00	0.00
2019-03-0076711-00	RADEL JENNIFER L	202XEH/LFTYX2B63CEC55486/2016/FORD/F250 SUP	104.01	-17.37	-17.37
76711	223 HIGHMEADOW LN	/DMV CIVLS: 1894985-4461472-1880115N	-17.37	0.00	-17.37
2	MIDDLETOWN CT 06457-4851		104.01	0.00	0.00
2019-03-0076800-00	RADEL DAMON G	AK17568/3C4NJDCB9HT641959/2017/JEEP/COMPASS	77.42	-64.49	-64.49
76800	829 BROOKS RD	/DMV CIVLS: 510657-4537951-N	-64.49	0.00	-64.49
2	MIDDLETOWN CT 06457-5750		77.42	0.00	0.00
2019-03-0078198-00	RUCKER RAVEN C	AV19978/5UXFA53502LP38943/2002/BMW/X5 3.0I	14.57	-9.72	-9.72
78198	640 EAST ST APT 2	/DMV CIVLS: 6009399-568202-N	-9.72	0.00	-9.72
2	NEW BRITAIN CT 06051-2196		14.57	0.00	0.00
2019-03-0080298-00	SMITH HEATHER M	AK56301/3FAFP11311R142451/2001/FORD/ESCORT Z	8.22	-62.29	-62.29
80298	635 RIDGE RD	Back Taxes /DMV CIVLS: 3986651-817998-646186N	0.00	0.00	-62.29
2	MIDDLETOWN CT 06457-5436		70.51	0.00	0.00
2019-03-0080317-00	SMITH LOIS B	703BXL/4T1BB32K75U633343/2005/TOYOT/CAMRY LE	16.23	-14.89	-14.89
80317	5 BELLA LN	/DMV CIVLS: 3859681-1204421-N	-14.89	0.00	-14.89
2	UNIONVILLE CT 06085-1464		16.23	0.00	0.00
2019-03-0082305-00	THUOTTE RICHARD P	0ARMM8/4T4B1FK2CR264504/2012/TOYOT/CAMRY/SE	33.77	-14.08	-14.08
82305	815 MILLBROOK RD	/DMV CIVLS: 628709-723633-N	-14.08	0.00	-14.08
2	MIDDLETOWN CT 06457-5502		33.77	0.00	0.00
2019-03-0082567-00	TOSTO RICHARD M	7ARNS7/1J4G648S7WC216155/1998/JEEP/GRAND CH	9.00	-2.25	-2.25
82567	256 WOODBURY CIR	/DMV CIVLS: 3019992-2975521-N	-2.25	0.00	-2.25
2	MIDDLETOWN CT 06457-5652		9.00	0.00	0.00
2019-03-0083620-00	VAZQUEZ-OQUENDO ANGEL R	822ZCV/1N4AL21E47N495355/2007/NISSA/ALTIMA 2	14.93	-9.96	-9.96
83620	258 SAYBROOK RD APT 6	/DMV CIVLS: 1243934-990495-N	-9.96	0.00	-9.96
2	MIDDLETOWN CT 06457-4726		14.93	0.00	0.00
2019-04-0080677-00	BROWN RITA	AV39377/3VWRZ71K68M188776/2008/VOLKS/JETTA SE	13.93	-23.15	-23.15
80677	1 RUSSELL ST APT 14	Back Taxes / Flag: C /DMV CIVLS: 2184650-3049289-N	0.00	0.00	-23.15
2	MIDDLETOWN CT 06457-4454		37.08	0.00	0.00
2019-04-0080951-00	CECCHINI CHARLES S	985WJO/3GNFX16486G103971/2006/CHEVR/K1500 SU	27.06	-27.06	-27.06
80951	622 SAYBROOK RD	/DMV CIVLS: 721120-1960440-5635087N	0.00	0.00	-27.06
2	MIDDLETOWN CT 06457-4720		54.12	0.00	0.00
2019-04-0081906-00	FLETH WENDY D				

81906	2019-04-0081907-00	438 BARTHOLOMEW RD MIDDLETOWN CT 06457-4804	/DMV CIVLS: 5787687-4475083-N	29.24	-19.51	-19.51
2				-19.51	0.00	-19.51
				29.24	0.00	0.00
81907	2019-04-0081907-00	FIELD WENDY D	AW56551/1C4RJFBGXGC328780/2016/JEEP/GRAND CH	70.94	-31.30	-31.30
2		438 BARTHOLOMEW RD MIDDLETOWN CT 06457-4804	/DMV CIVLS: 5787687-5710402-N	0.00	0.00	-31.30
				102.24	0.00	0.00
				7,771.39	-1,249.35	-1,249.35
				-623.23	0.00	-1,249.35
				8,397.51	0.00	0.00

Of Acct (s) : 57



Tax Collector's Office
South Fire District
445 Randolph Rd.
Middletown, CT 06457

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

Memorandum

To: Board of Fire Commissioners
Date: June 6, 2023
From: Lee Muscatello Matterazzo, Interim Tax Collector *llm*
Subject: Vote of Yearly Suspense

In Compliance with Section 12-165 of the Connecticut General Statutes, I hereby submit a list of Personal Property and Motor Vehicle tax bills, which I deemed to be uncollectible at the present time and request your approval to transfer these items to our Suspense Tax Book as of June, 2023. Items transferred to suspense are removed from consideration as assets of the district, but not abated as a tax liability of the person against whom it was levied. The tax office continues to collect money owed on these accounts for 15 years, per State Statute Sec. 12-164, *tax uncollectible after fifteen years. Interest on improvement liens. (a) No payment of taxes shall be enforced by any collector or other proper officer against any person, persons or corporation against whom they are respectively levied except within fifteen years after the due date of tax.*

All suspense items are entered into our automated tax system, Quality Data Systems, and are submitted to the Department of Motor Vehicle along with our entire delinquent list. By submitting the list of delinquent accounts to the DMV, any future registrations of these delinquent motor vehicle accounts, including suspense, will not be processed at the DMV until the monetary obligations to the South Fire District are satisfied.

Motor vehicles submitted for suspense are presently not registered in Middletown, and /or the individual or business which the registration indicates cannot be located. Personal Property accounts or either out of business or no longer living in Middletown and are not on the subsequent Grand List. These accounts have been sent to our collection agency for collection in an attempt to collect the amount that is due.

I have suspended bankrupt accounts that are deemed uncollectable from the 2006-2019 Grand List years. I did not suspend any accounts that match names on the 2020-2021 Grand List.

This year's suspense is \$13,798.64 which is an increase of \$5,097.07 from last year. This fiscal year the collection agency was able to collect from past accounts \$1,939.75 which started on 7/1/2023. The fee that the collection agency charges is passed on to the taxpayer, so the district does not incur any expense.

Modify Suspense Report Date: 06/06/2023 Time: 12:10:27 Page: 1
 SOUTH FIRE DISTRICT Year: 2021, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: Yes, Recap by Dist: No
 Condition (s):

SUMMARY SHEET - SUSPENSE

Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
	MV SUPPLEMENTAL	# Of Acct:	2		22.40			
	YR : 2012	TOTAL :	2		22.40			
	PERSONAL PROPERTY	# Of Acct:	2		652.55			
	MOTOR VEHICLE	# Of Acct:	7		186.06			
	MV SUPPLEMENTAL	# Of Acct:	2		60.79			
	YR : 2016	TOTAL :	11		899.40			
	PERSONAL PROPERTY	# Of Acct:	3		750.44			
	MOTOR VEHICLE	# Of Acct:	30		982.02			
	MV SUPPLEMENTAL	# Of Acct:	37		1,000.50			
	YR : 2017	TOTAL :	70		2,732.96			
	PERSONAL PROPERTY	# Of Acct:	3		862.44			
	MOTOR VEHICLE	# Of Acct:	87		2,588.32			
	MV SUPPLEMENTAL	# Of Acct:	19		350.92			
	YR : 2018	TOTAL :	109		3,801.68			
	PERSONAL PROPERTY	# Of Acct:	4		921.71			
	MOTOR VEHICLE	# Of Acct:	149		3,993.99			
	MV SUPPLEMENTAL	# Of Acct:	12		282.45			
	YR : 2019	TOTAL :	165		5,198.15			
	PERSONAL PROPERTY	# Of Acct:	3		935.17			
	MOTOR VEHICLE	# Of Acct:	8		164.19			
	YR : 2020	TOTAL :	11		1,099.36			

Grand Total

13,753.95

Grand Total: 368

Details on Subsequent Pages

Modify Suspense Report Date: 06/06/2023 Time: 12:10:57
 SOUTH FIRE DISTRICT Date: 2021, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No
 Condition (s): Year: 2021, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst Name	Code Reason	Date	Town Due/Susp	Dist Due/Susp	Due/Susp	Total
2012-04-0080673	2 BRATHWAITE NAVASHA N OR	BK BANKRUPTCY	05/12/2023	16.05			
2012-04-0085049	2 1613 SANDY RIDGE DR APT Q300 TAMPA, FL 01/2011/NISSA/SENTIN/636ZVW/3N1AB6AP7BL609432	BK BANKRUPTCY	05/12/2023	6.35			
MV SUPPLEMENTAL	2 321 FORSYTH ST BOCA RATON, FL 03/2004/CHEV/G2500/6507CF/IGCGG25V041108547			22.40			
YR : 2012	TOTAL : 2			22.40			
2016-02-0040596	2 DESIMONE JULIA	GL NO LONGER ON GRAND	L04/06/2023	12.14			
2016-02-0041652	2 220 RIDGE RD MIDDLETOWN, CT	GL NO LONGER ON GRAND	L04/06/2023	640.41			
PERSONAL PROPERTY	2 17 ROBERTA DR MIDDLETOWN, CT	597 SAYBROOK RD		652.55			
2016-03-0060717	2 FERRER-RODRIGUEZ LYDIA	GL NO LONGER ON GRAND	L05/12/2023	10.04			
2016-03-0062333	2 112 STONEYCREST DR MIDDLETOWN, CT	01/1999/DODGE/DURANGO/AF05486/1B4HS28Y3XF591996		13.91			
2016-03-0066916	2 136 FOWLER AVE MIDDLETOWN, CT	01/2001/JEEP/GRAND CH/DESSA/LJ4GH48S41C546269		16.97			
2016-03-0069085	2 KING ANDREW J	01/2005/CHEVR/EQUINOX/487ZZE/2CNDI73F156111961		42.07			
2016-03-0081228	2 185 BRISTOL ST SOUTHLINGTON, CT	GL NO LONGER ON GRAND	L05/12/2023	28.54			
2016-03-0081839	2 LOMBARDO-PIERCE ANTOINE	01/2015/NISSA/SENTRA S/3ATLHO/3N1AB7AP4FY229284		58.47			
2016-03-0083951	2 17 WALNUT ST MIDDLETOWN, CT	GL NO LONGER ON GRAND	L05/12/2023	16.06			
MOTOR VEHICLE	2 STOCKING PASHA L	01/2003/TOYOT/CAMRY LE/0ATFF7/4T1BE32K13U141730		186.06			
2016-04-0081842	2 9225 S CHIEFTAIN ST LAS VEGAS, NV	GL NO LONGER ON GRAND	L05/12/2023	2.56			
2016-04-0083129	2 TAVANA LUCIANO B	01/1999/GMC/JIMMY/AB99395/1GKDT13W4X2512183		58.23			
MV SUPPLEMENTAL	2 29 COPPER BEECH DR MIDDLETOWN, CT	GL NO LONGER ON GRAND	L05/12/2023	60.79			
YR : 2016	TOTAL : 11			899.40			
2017-02-0040610	2 DESIMONE JULIA	GL NO LONGER ON GRAND	L04/06/2023	13.90			
2017-02-0041259	2 220 RIDGE RD MIDDLETOWN, CT	GL NO LONGER ON GRAND	L04/06/2023	2.39			
2017-02-0041671	2 MASON LYONELLE	GL NO LONGER ON GRAND	L04/06/2023	734.15			
PERSONAL PROPERTY	2 177 STATE ST APT 410 MERIDEN, CT	56 JEFFERSON AVE		750.44			
2017-03-0054544	2 17 ROBERTA DR MIDDLETOWN, CT	597 SAYBROOK RD		29.50			
2017-03-0055476	2 CALERO-MENDOZA QUINTINA Y	GL NO LONGER ON GRAND	L05/12/2023	97.22			
2017-03-0055477	2 157 HUNTING HILL AVE MIDDLETOWN, CT	01/2007/BMW/328XI SU/AJ42411/WBAWV535X7PW24791		53.27			
2017-03-0055478	2 CHARTIER RACHEL M	GL NO LONGER ON GRAND	L05/12/2023	114.31			
2017-03-0057257	2 54 TRINITY LN APT 8426 ST PETERSBURG, FL	01/2010/PORSC/PANAMERA/AK19549/WPOAB2A72AL061789		52.17			
	2 54 TRINITY LN APT 8426 ST PETERSBURG, FL	01/2007/CHEVR/AVALANCH/AH27489/3GNFK123X7G257858					
	2 CHARTIER RACHEL M	GL NO LONGER ON GRAND	L05/12/2023				
	2 54 TRINITY LN APT 8426 ST PETERSBURG, FL	01/2014/MERCE/ML350/ABE7614/4JGDA5HBE1EA396390					
	2 CURTIN NANCY S	GL NO LONGER ON GRAND	L05/12/2023				
	2 37 BELLE VISTA HTS PORTLAND, CT	01/2013/SUBAR/FORESTER/793ZCG/JF2SHADC9DH420389					

Modify Suspense Report
 SOUTH FIRE DISTRICT
 Condition (s): Year: 2021, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Date: 06/06/2023 Time: 12:10:57

Bill # Dst Name Code Reason Date Town Due/Susp Dist Due/SuspSewer Due/Susp Total

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/SuspSewer	Due/Susp	Total
2017-03-0057602	2	DANDRADE ALEXIS M	GL	NO LONGER ON GRAND I05/12/2023				29.85	
		3024 N POWERS DR APT 237 ORLANDO, FL							
2017-03-0060626	2	FERRER-RODRIGUEZ LYDIA	GL	NO LONGER ON GRAND I05/12/2023				19.28	
		112 STONEYCREST DR MIDDLETOWN, CT							
2017-03-0060627	2	FERRER-RODRIGUEZ LYDIA	GL	NO LONGER ON GRAND I05/12/2023				10.02	
		112 STONEYCREST DR MIDDLETOWN, CT							
2017-03-0062969	2	GREATSINGER TODD J	GL	NO LONGER ON GRAND I05/12/2023				42.80	
		65 SNIPES TER MIDDLETOWN, CT							
2017-03-0063509	2	HAMILTON LLOYD	GL	NO LONGER ON GRAND I05/12/2023				39.07	
		213 WOODBURY CIR MIDDLETOWN, CT							
2017-03-0063510	2	HAMILTON LLOYD	GL	NO LONGER ON GRAND I05/12/2023				18.94	
		213 WOODBURY CIR MIDDLETOWN, CT							
2017-03-0064139	2	HERNANDEZ AWILDA	GL	NO LONGER ON GRAND I05/12/2023				12.56	
		565 E MAIN ST # 2N1FL MIDDLETOWN, CT							
2017-03-0066186	2	JOSHUA RAYMOND R	GL	NO LONGER ON GRAND I05/12/2023				45.89	
		8431 N KENSINGTON AVE KANSAS CITY, MO							
2017-03-0066187	2	JOSHUA RAYMOND R	GL	NO LONGER ON GRAND I05/12/2023				34.88	
		8431 N KENSINGTON AVE KANSAS CITY, MO							
2017-03-0066928	2	KING ANDREW J	GL	NO LONGER ON GRAND I05/12/2023				81.52	
		185 BRISTOL ST SOUTHLINGTON, CT							
2017-03-0069726	2	MALTESE GERALD A	GL	NO LONGER ON GRAND I05/12/2023				4.09	
		81 ARKAY DR HIGGANUM, CT							
2017-03-0070390	2	MAURA SHELLEY S	GL	NO LONGER ON GRAND I05/12/2023				8.02	
		981 ULMER RD LOT 64 FROSTPROOF, FL							
2017-03-0072257	2	MORGAN GOODEEN	GL	NO LONGER ON GRAND I05/12/2023				25.21	
		51 MCKENZIE ST MIDDLETOWN, CT							
2017-03-0072622	2	MURPHY SHELAGH J	GL	NO LONGER ON GRAND I05/12/2023				7.33	
		30 STONEYCREST DR APT 33 MIDDLETOWN, CT							
2017-03-0074722	2	PARAGODA DENISE M	GL	NO LONGER ON GRAND I05/12/2023				23.82	
		PO BOX 2702 MIDDLETOWN, CT							
2017-03-0077501	2	RIVERA-COLON RAMON E	GL	NO LONGER ON GRAND I05/12/2023				30.89	
		511 DIXIE ST FLORENCE, SC							
2017-03-0077502	2	RIVERA-COLON RAMON E	GL	NO LONGER ON GRAND I05/12/2023				24.32	
		511 DIXIE ST FLORENCE, SC							
2017-03-0079191	2	SCHAFFRICK CHARLES J	GL	NO LONGER ON GRAND I05/12/2023				5.33	
		100 MURRAY ST MIDDLETOWN, CT							
2017-03-0079192	2	SCHAFFRICK CHARLES J	GL	NO LONGER ON GRAND I05/12/2023				10.46	
		100 MURRAY ST MIDDLETOWN, CT							
2017-03-0079552	2	SEKSCENSKI AMANDA R	GL	NO LONGER ON GRAND I05/12/2023				30.45	
		PO BOX 2705 MERIDEN, CT							
2017-03-0081244	2	STOCKING PASHA I	GL	NO LONGER ON GRAND I05/12/2023				24.32	
		9225 S CHIEFTAIN ST LAS VEGAS, NV							
2017-03-0081870	2	TAVANA LUCIANO B	GL	NO LONGER ON GRAND I05/12/2023				54.17	
		29 COPPER BEECH DR MIDDLETOWN, CT							
2017-03-0083421	2	ULIANO GIACHINO J	GL	NO LONGER ON GRAND I05/12/2023				9.77	
		65 HILLSIDE AVE # A4 MIDDLETOWN, CT							
2017-03-0083882	2	VEREEN RICKY	DC	DECEASED 05/12/2023				15.10	
		199 BROAD ST APT 1W NEW BRITAIN, CT							
2017-03-0084373	2	WARMSLEY BRANDI A	GL	NO LONGER ON GRAND I05/12/2023				27.46	
		565 E MAIN ST MIDDLETOWN, CT							
		# Of Acct: 30						982.02	
		MOTOR VEHICLE							
2017-04-0080999	2	CAMLEY CATRINA A	MR	MAIL RETURNED UNDEL105/12/2023				31.94	
		10R OMO ST MIDDLETOWN, CT							
2017-04-0081056	2	CENAC ROLAND	GL	NO LONGER ON GRAND I05/12/2023				13.30	
		317 CAPEN ST HARTFORD, CT							

01/2012/NISSA/ALTIMA 2/AK00476/1N4AL2AP3CN414261
 01/2005/MERCU/MOUNTAIN/AK94270/4M2ZU86E35UJ05302
 01/1999/DODGE/DURANGO/AK61766/1B4HS28Y3XF591996
 01/2015/CHEVR/CRUZE LT/AB72316/1G1PCS5B4F7135234
 01/2009/LEXUS/IS250 AW/AK07018/JTHCK262495027647
 01/2006/CHEVR/COBALT S/4AFLN6/1G1AP11P167743311
 01/2005/FORD/FIVE HUN/AH21635/1FAFP27165G184381
 01/2009/JEEP/COMMANDE/366YUS/1J8HG58T99C517859
 01/2012/TOYOT/PRIUS C/6272KN/JTKDDB39C1508732
 01/2015/CHEVR/TRVERSE/487ZZE/1GNKVGKD2FJ354972
 03/1995/FORD/ASPIRE/86CM16/KNJLT06H1S6124888
 11/2009/PAGE/OB8524TA/AE00479/40LWB24269P155517
 01/2012/FORD/FOCUS SE/AB70357/1FAHP3K26CL187445
 01/1998/CHEVR/CAVALIER/AH72378/1G1JCI245WM113101
 01/2008/FORD/ESCAPE X/AC66406/1FMCU93Z48KD32907
 01/2009/BMW/328XI SU/9ANMP6/WBAPK53599A646025
 01/2007/HONDA/ACCORD S/361ZBN/1HGCM66407A082509
 01/1994/DODGE/DAKOTA/5ATYX4/1B7FL26X5RW119481
 01/1998/VOIWO/V70 AWD/AC22765/YVILZ5647W2512341
 01/2012/KIA/SEDONA L/1ATUF0/KNDMG4C72C6475034
 01/2008/NISSA/ALTIMA 3/6ADSS0/1N4BL24E08C190092
 01/2011/DODGE/RAM 1500/5ARHG1/3D7JVIET8BG636636
 01/2005/KIA/SEDONA E/AD16977/KNDUP132456702889
 DC DECEASED 05/12/2023
 01/2003/TOYOT/CAMRY LE/0ATFF7/4T1BE32K13U141730
 01/2009/HONDA/ACCORD L/AB43060/1HGCP26499A103375

Bill #	Dst	Name	Code	Reason	Date	Town	Due/Susp	Dist	Due/Susp	Total
2017-04-0081057	2	CENAC ROLAND	GL	NO LONGER ON GRAND	10/5/12/2023					32.54
2017-04-0081072	2	317 CAPEN ST HARTFORD, CT	CS	MOVED OUT OF STATE	05/12/2023					19.38
2017-04-0082170	2	4141 ROSEMADE PKWY APT 2307 DALLAS, TX	GL	NO LONGER ON GRAND	10/5/12/2023					5.62
2017-04-0082171	2	FERRER-RODRIGUEZ LYDIA	GL	NO LONGER ON GRAND	10/5/12/2023					24.87
2017-04-0082172	2	FERRER-RODRIGUEZ LYDIA	GL	NO LONGER ON GRAND	10/5/12/2023					9.84
2017-04-0082228	2	FERRER-RODRIGUEZ LYDIA	GL	NO LONGER ON GRAND	10/5/12/2023					9.37
2017-04-0082451	2	FLANAGAN BARBARA A	GL	NO LONGER ON GRAND	10/5/12/2023					60.07
2017-04-0082503	2	2022 SAYBROOK RD MIDDLETOWN, CT	GL	NO LONGER ON GRAND	10/5/12/2023					16.49
2017-04-0083498	2	GEDRAIS JUDITH A	GL	NO LONGER ON GRAND	10/5/12/2023					12.57
2017-04-0083862	2	489 CHAMBERLAIN RD MIDDLETOWN, CT	GL	NO LONGER ON GRAND	10/5/12/2023					51.68
2017-04-0084471	2	GILBERT-RANNEY JODI E	GL	NO LONGER ON GRAND	10/5/12/2023					13.66
2017-04-0084487	2	136 FOWLER AVE MIDDLETOWN, CT	GL	NO LONGER ON GRAND	10/5/12/2023					16.84
2017-04-0084509	2	KING ANDREW J	GL	NO LONGER ON GRAND	10/5/12/2023					5.90
2017-04-0085112	2	185 BRISTOL ST SOUTHWINGTON, CT	GL	NO LONGER ON GRAND	10/5/12/2023					36.69
2017-04-0085635	2	LOMBARDO-PIERCE ANTOINE	GL	NO LONGER ON GRAND	10/5/12/2023					38.73
2017-04-0085803	2	17 WALNUT ST MIDDLETOWN, CT	GL	NO LONGER ON GRAND	10/5/12/2023					15.62
2017-04-0085804	2	MOLINA JORDAN L	GL	NO LONGER ON GRAND	10/5/12/2023					21.82
2017-04-0085805	2	250 SUMMER ST 1ST FL BRISTOL, CT	GL	NO LONGER ON GRAND	10/5/12/2023					7.55
2017-04-0085806	2	MONTANEZ LUIS A	GL	NO LONGER ON GRAND	10/5/12/2023					72.15
2017-04-0085809	2	210 W 262ND ST APT BSMT BRONX, NY	GL	NO LONGER ON GRAND	10/5/12/2023					7.75
2017-04-0085862	2	MORALES AARON	GL	NO LONGER ON GRAND	10/5/12/2023					6.77
2017-04-0086135	2	26 ANDREWS ST MERIDEN, CT	GL	NO LONGER ON GRAND	10/5/12/2023					38.56
2017-04-0086379	2	OLSEN NATASHA C	GL	NO LONGER ON GRAND	10/5/12/2023					14.99
2017-04-0086512	2	90 HIGHMEADOW LN MIDDLETOWN, CT	GL	NO LONGER ON GRAND	10/5/12/2023					73.70
2017-04-0086576	2	RAHMAN MD S	GL	NO LONGER ON GRAND	10/5/12/2023					118.50
2017-04-0086721	2	15 WARNER AVE MIDDLETOWN, CT	GL	NO LONGER ON GRAND	10/5/12/2023					25.91
2017-04-0086722	2	RIVERA-COLON RAMON E	GL	NO LONGER ON GRAND	10/5/12/2023					19.53
2017-04-0086986	2	511 DIXIE ST FLORENCE, SC	GL	NO LONGER ON GRAND	10/5/12/2023					60.59
		511 DIXIE ST FLORENCE, SC	GL	NO LONGER ON GRAND	10/5/12/2023					
		511 DIXIE ST FLORENCE, SC	GL	NO LONGER ON GRAND	10/5/12/2023					
		511 DIXIE ST FLORENCE, SC	GL	NO LONGER ON GRAND	10/5/12/2023					
		RIVERA-COLON RAMON E	GL	NO LONGER ON GRAND	10/5/12/2023					
		1923 11TH ST SANTA MONICA, CA	GL	NO LONGER ON GRAND	10/5/12/2023					
		RODRIGUEZ NICOLAS JR 3RD	GL	NO LONGER ON GRAND	10/5/12/2023					
		43 MAPLEWOOD TER MIDDLETOWN, CT	GL	NO LONGER ON GRAND	10/5/12/2023					
		SCHAFFRICK CHARLES J	GL	NO LONGER ON GRAND	10/5/12/2023					
		100 MURRAY ST MIDDLETOWN, CT	GL	NO LONGER ON GRAND	10/5/12/2023					
		SOPELAK KRISTEN M	GL	NO LONGER ON GRAND	10/5/12/2023					
		102 DUNHAM ST MELBOURNE, FL	GL	NO LONGER ON GRAND	10/5/12/2023					
		SULLINS STEVAN D	GL	NO LONGER ON GRAND	10/5/12/2023					
		94 ARLINGTON ST HARTFORD, CT	GL	NO LONGER ON GRAND	10/5/12/2023					
		TAVANA LUCIANO B	GL	NO LONGER ON GRAND	10/5/12/2023					
		29 COPPER BEECH DR MIDDLETOWN, CT	GL	NO LONGER ON GRAND	10/5/12/2023					
		TOTTLE-PALMIERI BRITTANNI A	GL	NO LONGER ON GRAND	10/5/12/2023					
		152 ROUTE 81 KILLINGWORTH, CT	GL	NO LONGER ON GRAND	10/5/12/2023					
		TOTTLE-PALMIERI BRITTANNI A	GL	NO LONGER ON GRAND	10/5/12/2023					
		152 ROUTE 81 KILLINGWORTH, CT	GL	NO LONGER ON GRAND	10/5/12/2023					
		VEREEN RICKY	DC	DECEASED	05/12/2023					
		199 BROAD ST APT 1W NEW BRITAIN, CT	DC	DECEASED	05/12/2023					

Modify Suspense Report
 SOUTH FIRE DISTRICT
 Condition (s): Year: 2021, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Date: 06/06/2023 Time: 12:10:57

Bill # Dst Name Code Reason Date Town Due/Susp Dist Due/Susp Dne/Susp Total

2017-04-0086987	2	VEREEN RICKY	DC DECEASED	05/12/2023		51.37		
2017-04-0087066	2	199 BROAD ST APT 1W NEW BRITAIN, CT	01/2017/NISSA/SENTRA S/AL55291/3N1AB7APXHY400834					
2017-04-0087067	2	WARD DAZHANE L	GL NO LONGER ON GRAND L05/12/2023			8.23		
2017-04-0087072	2	24 MAPLE ST MIDDLETOWN, CT	01/1999/INFIN/I30/AL66584/JNKCA21A9XT774977					
2017-04-0087100	2	WARD DAZHANE L	GL NO LONGER ON GRAND L05/12/2023			13.89		
2017-04-0087299	2	24 MAPLE ST MIDDLETOWN, CT	01/2015/TOYOT/COR L/LE/AL66584/2T1BURHE7FC390918					
2017-04-0087300	2	WARMSLEY BRANDI A	GL NO LONGER ON GRAND L05/12/2023			17.72		
		25 HARVARD ST NEW BRITAIN, CT	01/2010/MAZDA/MAZDA3I/AL81557/JM1BL1SG8A1177116					
		WAYFORD DESTENIE L	GL NO LONGER ON GRAND L05/12/2023			9.51		
		122 W JESS PORTER ST EATONTON, GA	01/2001/NISSA/MAXIMA G/AMZ7331/JN1CA31A31F106898					
		WRIGHT KEION J	GL NO LONGER ON GRAND L05/12/2023			9.67		
		11 LITCHFIELD CT MIDDLETOWN, CT	01/2001/FORD/WINDSTAR/AL66033/2FMZA51461BC24226					
		WRIGHT KEION J	GL NO LONGER ON GRAND L05/12/2023			7.18		
		11 LITCHFIELD CT MIDDLETOWN, CT	01/2002/NISSA/MAXIMA G/AL66033/JN1DA31D72T436754					
		# Of Acct: 37				1,000.50		
		MV SUPPLEMENTAL						
		YR : 2017				2,732.96		
		TOTAL : 70						

2018-02-0040594	2	DESIMONE JULIA	GL NO LONGER ON GRAND L04/06/2023			15.92		
2018-02-0041237	2	220 RIDGE RD MIDDLETOWN, CT	220 RIDGE RD					
2018-02-0041653	2	MASON LYONELLE	GL NO LONGER ON GRAND L04/06/2023			3.43		
		177 STATE ST APT 410 MERIDEN, CT	56 JEFFERSON AVE					
		PORTLAND ASPHALT LLC	GL NO LONGER ON GRAND L04/06/2023			843.09		
		17 ROBERTA DR MIDDLETOWN, CT	597 SAYBROOK RD					
		# Of Acct: 3				862.44		
		PERSONAL PROPERTY						
2018-03-0053649	2	BREAN NICOLE A	GL NO LONGER ON GRAND L05/12/2023			2.60		
2018-03-0053850	2	70 JOHNSON RD MARLBOROUGH, CT	25/1993/FORD/FL50/00FKYR/1FTEFLAN3PNA10342					
2018-03-0054465	2	BROWN FRANCES E	GL NO LONGER ON GRAND L05/12/2023			14.83		
2018-03-0054964	2	41 OAK ST APT 2 MIDDLETOWN, CT	01/2005/TOYOT/COROLLA/AR20503/2T1BR32E95C483932					
2018-03-0055064	2	CALERO-MENDOZA QUINTANA Y	GL NO LONGER ON GRAND L05/12/2023			27.32		
2018-03-0055193	2	157 HUNTING HILL AVE MIDDLETOWN, CT	01/2007/BMW/328XI SU/AJ42411/WBAWV535X7PW24791					
2018-03-0055270	2	CASEY GERARD J	GL NO LONGER ON GRAND L05/12/2023			14.41		
2018-03-0055377	2	1478 BARTHOLOMEW RD MIDDLETOWN, CT	01/2003/TOYOT/CAMRY LE/375ZDK/4T1BE32K53U760217					
2018-03-0055378	2	CAWLEY CATRINA A	MR MAIL RETURNED UNDELIV05/12/2023			29.61		
2018-03-0055379	2	10R OMC ST MIDDLETOWN, CT	01/2008/LEXUS/IS250 AW/AL40427/JTHCR262085024064					
2018-03-0055449	2	CENAC ROLAND	GL NO LONGER ON GRAND L05/12/2023			23.88		
2018-03-0055492	2	317 CAPEN ST HARTFORD, CT	01/2008/BMW/328XI/AN57218/WBAVC93508KZ72719					
2018-03-0055377	2	CHAMBERLAIN AKEINO D	OS MOVED OUT OF STATE 05/12/2023			25.86		
2018-03-0055378	2	4141 ROSEMADE PKWY APT 2307 DALLAS, TX	01/2008/ACURA/TL/AM45875/19UUA66248A052619					
2018-03-0055379	2	54 TRINITY LN APT 8426 ST PETERSBURG, FL	GL NO LONGER ON GRAND L05/12/2023			94.69		
2018-03-0055378	2	CHARTIER RACHEL M	01/2010/PORSC/PANAMERA/AK19549/WF0AB2A72AL061789					
2018-03-0055379	2	54 TRINITY LN APT 8426 ST PETERSBURG, FL	GL NO LONGER ON GRAND L05/12/2023			88.76		
2018-03-0057113	2	CHARTIER RACHEL M	01/2014/MERCE/ML350/AF67614/4JGDA5HB1EA396390					
2018-03-0057449	2	54 TRINITY LN APT 8426 ST PETERSBURG, FL	GL NO LONGER ON GRAND L05/12/2023			45.63		
2018-03-0058660	2	CHARTIER RACHEL M	01/2007/CHEVR/AVALANCH/AH27469/3GNFK123X7G257858					
2018-03-0059483	2	CHARTIER RACHEL M	GL NO LONGER ON GRAND L05/12/2023			47.09		
2018-03-0059482	2	CURTIN NANCY S	01/2013/SUBAR/FORESTER/793ZCG/JF2SHADC9DH420389					
2018-03-0060406	2	37 BELLE VISTA HTS PORTLAND, CT	GL NO LONGER ON GRAND L05/12/2023			27.16		
		DANDRADE ALEXIS M	01/2012/NISSA/ALTIMA 2/AK00476/IN4AL2AP3CN414261					
		3024 N POWERS DR APT 237 ORLANDO, FL	GL NO LONGER ON GRAND L05/12/2023			12.02		
		DODGE MELODY A	01/2004/SATUR/VUE/AH57926/5GZCZ63404S863619					
		22415 GOLDFVIEW LN PARKER, CO	GL NO LONGER ON GRAND L05/12/2023			7.18		
		EDGELL CHELSEA A	01/1998/LINCO/CONTINEN/AG12217/1LNF97V3WY638561					
		1880 BROAD ST APT C4 HARTFORD, CT	GL NO LONGER ON GRAND L05/12/2023			10.30		
		FERRER-RODRIGUEZ LYDIA	01/1999/DODGE/DURANGO/AK61766/1B4HS28Y3XF591996					
		112 STONEYCREST DR MIDDLETOWN, CT						

Modify Suspense Report Date: 06/06/2023 Time: 12:10:58
 SOUTH FIRE DISTRICT Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No
 Condition (s): Year: 2021, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town	Due/Susp	Dist	Due/Susp	Total
2018-03-0060407	2	FERRER-RODRIGUEZ LYDIA	GL	NO LONGER ON GRAND L05/12/2023	10/1994	TOYOT/COROLLA/AM15509/2TIAE09B4RC065818	5.31			
2018-03-0060408	2	112 STONEYCREST DR MIDDLETOWN, CT	GL	NO LONGER ON GRAND L05/12/2023	10/2004	MITSU/OUTLANDE/AM32015/JA4LZ41F04U005642	14.67			
2018-03-0060623	2	112 STONEYCREST DR MIDDLETOWN, CT	GL	NO LONGER ON GRAND L05/12/2023	01/2002	VOLKSWAGEN/JETTA GL/AL91681/3VWSP69M72M158541	13.74			
2018-03-0060624	2	2022 SAYBROOK RD MIDDLETOWN, CT	GL	NO LONGER ON GRAND L05/12/2023	01/2005	BMW/X3 3.0/AN42488/WBXP93445WD19958	21.33			
2018-03-0061183	2	2022 SAYBROOK RD MIDDLETOWN, CT	GL	NO LONGER ON GRAND L05/12/2023	01/2000	HONDA/CIVIC LX/4ALSA7/2HGBJ6671YH565621	10.67			
2018-03-0061712	2	72 ROBERTA DR MIDDLETOWN, CT	GL	NO LONGER ON GRAND L05/12/2023	01/2013	JEFF/WRANGLER/AM13805/1C4AJWAG4DL564674	67.48			
2018-03-0062015	2	489 CHAMBERLAIN RD MIDDLETOWN, CT	GL	NO LONGER ON GRAND L05/12/2023	01/2003	TOYOT/CAMRY LE/DESSA/4T1BF30K23U043841	15.77			
2018-03-0062389	2	136 FOWLER AVE MIDDLETOWN, CT	GL	NO LONGER ON GRAND L05/12/2023	01/2005	MAZDA/MAZDA6S/AH21168/1YVHP80D455M71203	14.78			
2018-03-0062743	2	44 CAMP ST UNIT A10 MIDDLETOWN, CT	GL	NO LONGER ON GRAND L05/12/2023	01/2002	VOLKSWAGEN/JETTA GL/323YRL/3VWSK69M82ML18791	11.13			
2018-03-0062905	2	GREATSINGER TODD J	GL	NO LONGER ON GRAND L05/12/2023	01/2005	FORD/FIVE HUN/AM92302/1FAFP27195G192121	34.44			
2018-03-0063188	2	GRIFFITH RICHARD S	GL	NO LONGER ON GRAND L05/12/2023	01/2009	LEXUS/IS250 AW/AK07018/JTHCK262495027647	11.13			
2018-03-0063296	2	173 SAYBROOK RD MIDDLETOWN, CT	GL	NO LONGER ON GRAND L05/12/2023	01/2005	FORD/FIVE HUN/AH21635/1FAFP27165G184381	12.75			
2018-03-0063393	2	HAIN MATTHEW B	MR	MAIL RETURNED UNDELIVABLE	01/2006	VOLKSWAGEN/GOLF GL/781UKF/9BWF161J464003907	42.51			
2018-03-0064225	2	HAMILTON LLOYD	GL	NO LONGER ON GRAND L05/12/2023	03/2004	TOYOT/TACOMA D/81CU58/5TEHN72N24Z373018	7.18			
2018-03-0064398	2	213 WOODBURY CIR MIDDLETOWN, CT	GL	NO LONGER ON GRAND L05/12/2023	12/1996	HARLE/XL883 HU/658606/1HD4CEM10TY203807	6.30			
2018-03-0064399	2	HOLMES DAVID S	GL	NO LONGER ON GRAND L05/12/2023	01/1995	HONDA/ACCORD L/68SUEX/LHGGCD7238SA017824	21.96			
2018-03-0064398	2	HOLMES DAVID S	GL	NO LONGER ON GRAND L05/12/2023	01/2012	HYUNDA/ACCENT G/AM20647/KMCT4AE3CU083051	31.58			
2018-03-0065835	2	220 NEWFIELD ST MIDDLETOWN, CT	GL	NO LONGER ON GRAND L05/12/2023	01/2012	TOYOT/PRIUS C/627ZKN/JTKDTB39C1508732	45.06			
2018-03-0065904	2	JONES JUSTIN M	GL	NO LONGER ON GRAND L05/12/2023	01/2009	JEER/COMMANDE/366YUS/1J8HG58T99C517859	12.75			
2018-03-0065966	2	38 OAK ST MERIDEN, CT	GL	NO LONGER ON GRAND L05/12/2023	01/2005	TOYOT/SCION XA/AL66698/JTKKT624150119419	76.69			
2018-03-0065966	2	JOSHUA RAYMOND R	GL	NO LONGER ON GRAND L05/12/2023	01/2015	CHEVR/TRAVERSE/487ZZE/1GNKVGRD2FJ354972	11.55			
2018-03-0066738	2	8431 N KENSINGTON AVE KANSAS CITY, MO	GL	NO LONGER ON GRAND L05/12/2023	01/2005	HYUNDA/SONATA G/AR66638/KMHWF35H55A107065	51.93			
2018-03-0066738	2	17 KENSINGTON AVE KANSAS CITY, MO	GL	NO LONGER ON GRAND L05/12/2023	01/2013	HYUNDA/SANTA FE/AM15550/5XXZDLB9DG090846	20.76			
2018-03-0066739	2	KING ANDREW J	GL	NO LONGER ON GRAND L05/12/2023	01/2008	SUBAR/IMPENZA/64WAO/JF1GH61688H815014	4.27			
2018-03-0067012	2	185 BRISTOL ST SOUTHTON, CT	GL	NO LONGER ON GRAND L05/12/2023	03/1995	FORD/ASPIRE/86CM16/KNJL06H1S6124888	8.06			
2018-03-0067012	2	KING ANDREW J	GL	NO LONGER ON GRAND L05/12/2023	11/2009	PACE/OB8524TA/AE00479/40LWB24269P155517	19.04			
2018-03-0068845	2	185 BRISTOL ST SOUTHTON, CT	GL	NO LONGER ON GRAND L05/12/2023	01/2008	SUBAR/IMPENZA/AM18945/JF1GE61658H524186				
2018-03-0068845	2	4 OMO ST MIDDLETOWN, CT	GL	NO LONGER ON GRAND L05/12/2023						
2018-03-0068845	2	LOMBARDO-PIERCE ANTOINE	GL	NO LONGER ON GRAND L05/12/2023						
2018-03-0068845	2	17 WALNUT ST MIDDLETOWN, CT	GL	NO LONGER ON GRAND L05/12/2023						
2018-03-0068960	2	LORENTI BROOKE A	GL	NO LONGER ON GRAND L05/12/2023						
2018-03-0069499	2	305 MILLBROOK RD MIDDLETOWN, CT	GL	NO LONGER ON GRAND L05/12/2023						
2018-03-0070155	2	81 ARKAY DR HIGGANUM, CT	GL	NO LONGER ON GRAND L05/12/2023						
2018-03-0070155	2	MAURA SHELLEY S	GL	NO LONGER ON GRAND L05/12/2023						
2018-03-0071716	2	981 ULMER RD LOT 64 FROSTPROOF, FL	GL	NO LONGER ON GRAND L05/12/2023						
2018-03-0071716	2	MOLINA JORDAN L	GL	NO LONGER ON GRAND L05/12/2023						
2018-03-0071716	2	250 SUMMER ST 1ST FL BRISTOL, CT	GL	NO LONGER ON GRAND L05/12/2023						

Modify Suspense Report Date: 06/06/2023 Time: 12:10:58
 SOUTH FIRE DISTRICT Year: 2021, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No
 Condition (s):

Bill #	Dst	Name	Code	Reason	Date	Town	Due/Susp	Dist	Due/Susp	Total
2018-03-0071824	2	MONTANEZ LUIS A 210 W 262ND ST APT BSMT MORALES AARON	GL	NO LONGER ON GRAND	10/5/12/2023	BRONX, NY	49.53			
2018-03-0071931	2	26 ANDREWS ST MORGAN GOODEEN	GL	NO LONGER ON GRAND	10/5/12/2023	MIDDLETOWN, CT	4.58			
2018-03-0072046	2	51 MCKENZIE ST MURPHY SHELAGH J	GL	NO LONGER ON GRAND	10/5/12/2023	MIDDLETOWN, CT	24.66			
2018-03-0072412	2	151 FRONT ST NUNES ABEL D	GL	NO LONGER ON GRAND	10/5/12/2023	MIDDLETOWN, CT	3.49			
2018-03-0073793	2	72 FLEETWOOD DR OLSEN NATASHA C	GL	NO LONGER ON GRAND	10/5/12/2023	PALM COAST, FL	14.05			
2018-03-0074067	2	90 HIGHMEADOW LN PAPAGODA DENISE M	GL	NO LONGER ON GRAND	10/5/12/2023	MIDDLETOWN, CT	35.59			
2018-03-0074616	2	PO BOX 2702 PARCHMENT LORRAINE A	GL	NO LONGER ON GRAND	10/5/12/2023	MIDDLETOWN, CT	21.33			
2018-03-0074648	2	3115 COMMERCE PL APT L PROSSER SHERRY A	GL	NO LONGER ON GRAND	10/5/12/2023	BURLINGTON, NC	64.67			
2018-03-0076315	2	80 HILLSIDE AVE APT 1E RAHMAN MD S	GL	NO LONGER ON GRAND	10/5/12/2023	MIDDLETOWN, CT	21.33			
2018-03-0076627	2	15 WARNER AVE RAHMAN MD S	GL	NO LONGER ON GRAND	10/5/12/2023	MIDDLETOWN, CT	61.55			
2018-03-0076628	2	15 WARNER AVE RIVERA-COLON RAMON E	GL	NO LONGER ON GRAND	10/5/12/2023	MIDDLETOWN, CT	86.16			
2018-03-0077399	2	511 DIXIE ST RIVERA-COLON RAMON E	GL	NO LONGER ON GRAND	10/5/12/2023	FLORENCE, SC	76.69			
2018-03-0077400	2	511 DIXIE ST RIVERA-COLON RAMON E	GL	NO LONGER ON GRAND	10/5/12/2023	FLORENCE, SC	35.85			
2018-03-0077401	2	511 DIXIE ST RIVERA-COLON RAMON E	GL	NO LONGER ON GRAND	10/5/12/2023	FLORENCE, SC	11.58			
2018-03-0077402	2	511 DIXIE ST RIVERA-COLON RAMON E	GL	NO LONGER ON GRAND	10/5/12/2023	FLORENCE, SC	22.42			
2018-03-0077408	2	1923 11TH ST RODRIGUEZ NICOLAS JR 3RD	GL	NO LONGER ON GRAND	10/5/12/2023	SANTA MONICA, CA	21.59			
2018-03-0077609	2	43 MAPLEWOOD TER ROOT AARON T	MR	MAIL RETURNED UNDELIV	10/5/12/2023	MIDDLETOWN, CT	8.95			
2018-03-0077808	2	43 GARFIELD AVE SCHAFFRICK CHARLES J	GL	NO LONGER ON GRAND	10/5/12/2023	MIDDLETOWN, CT	20.24			
2018-03-0079002	2	100 MURRAY ST SCHAFFRICK CHARLES J	GL	NO LONGER ON GRAND	10/5/12/2023	MIDDLETOWN, CT	37.15			
2018-03-0079003	2	100 MURRAY ST SCHAFFRICK CHARLES J	GL	NO LONGER ON GRAND	10/5/12/2023	MIDDLETOWN, CT	10.56			
2018-03-0079005	2	100 MURRAY ST SCHUSTER ERIN N	GL	NO LONGER ON GRAND	10/5/12/2023	MIDDLETOWN, CT	5.31			
2018-03-0079167	2	31 ARNOLD ST SEKSCENSKI AMANDA R	GL	NO LONGER ON GRAND	10/5/12/2023	MIDDLETOWN, CT	6.30			
2018-03-0079349	2	PO BOX 2705 SMITH MICHAEL R	GL	NO LONGER ON GRAND	10/5/12/2023	MIDDLETOWN, CT	28.15			
2018-03-0080234	2	PO BOX 80 SOPELAK KRISTEN M	GL	NO LONGER ON GRAND	10/5/12/2023	MELBOURNE, FL	17.12			
2018-03-0080396	2	102 DUNHAM ST SOPELAK KRISTEN M	GL	NO LONGER ON GRAND	10/5/12/2023	MELBOURNE, FL	20.24			
2018-03-0080397	2	102 DUNHAM ST SOPELAK KRISTEN M	GL	NO LONGER ON GRAND	10/5/12/2023	MELBOURNE, FL	2.60			
2018-03-0080398	2	102 DUNHAM ST STOCKING PASHA L	GL	NO LONGER ON GRAND	10/5/12/2023	MELBOURNE, FL	17.07			
2018-03-0081019	2	9225 S CHIEFTAIN ST STOCKING PASHA L	GL	NO LONGER ON GRAND	10/5/12/2023	LAS VEGAS, NV	23.41			

Modify Suspense Report
 SOUTH FIRE DISTRICT
 Condition (s): Year: 2021, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Date: 06/06/2023 Time: 12:10:58

Bill # Dst Name Dst Reason Date Town Due/Susp Dist Due/SuspSewer Due/Susp Total

Bill #	Dst Name	Dst Reason	Date	Town Due/Susp	Dist Due/SuspSewer Due/Susp	Total
2018-03-0081225 2	SULLINS STEVAN D 94 ARLINGTON ST HARTFORD, CT	GL NO LONGER ON GRAND L05/12/2023	01/2014/NISSA/PATHFIND/AL55285/5NICR2MM0EC662089	59.37		59.37
2018-03-0081632 2	TAVANA LUCIANO B 29 COPPER BEECH DR MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2001/ASTON/DB7 WANT/5ARHG1/SCFAB42391K401549	235.18		235.18
2018-03-0081772 2	TERRY MICHAEL T 6643 FREMONT RD APT 1 EAST SYRACUSE, N	GL NO LONGER ON GRAND L05/12/2023	01/2017/VOLKS/JETTA SE/AL09464/3VWB67AJ9HM345038	56.19		56.19
2018-03-0082064 2	THIEL ANDREW J PO BOX 2102 MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	01/1996/OLDSM/88/LS/AG35563/163HN52K3T4855305	3.85		3.85
2018-03-0082487 2	TOTTLE-PALMIERI BRITTANNI A 152 ROUTE 81 KILLINGWORTH, CT	GL NO LONGER ON GRAND L05/12/2023	01/2016/CHEVR/CRUZE LT/AM70278/1GIBESSM2G7249305	51.56		51.56
2018-03-0082488 2	TOTTLE-PALMIERI BRITTANNI A 152 ROUTE 81 KILLINGWORTH, CT	GL NO LONGER ON GRAND L05/12/2023	01/2007/SUBAR/IMPREZA/AL28604/JF1GD61647H523807	18.05		18.05
2018-03-0082910 2	TREMBLAY MARY J 15 N FOWLER MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2010/FORD/TAURUS S/AL56367/1FAHP2HW2AG116690	12.24		12.24
2018-03-0083239 2	ULIANO GIACHINO J 65 HILLSIDE AVE # A4 MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2005/KIA/SEDONA E/ADL6977/RNDUFL32456702889	10.09		10.09
2018-03-0083681 2	VEREEN RICKY 199 BROAD ST APT 1W NEW BRITAIN, CT	DC DECEASED	05/12/2023	58.01		58.01
2018-03-0083681 2	VEREEN RICKY 199 BROAD ST APT 1W NEW BRITAIN, CT	DC DECEASED	05/12/2023	50.52		50.52
2018-03-0084120 2	WARD DAZHANE L 24 MAPLE ST MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2017/NISSA/SENTRA S/AL55291/3N1AB7APXHY400834	42.61		42.61
2018-03-0084137 2	WARMSLEY BRANDI A 25 HARVARD ST NEW BRITAIN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2010/MAZDA/MAZDA3I/AL81557/JM1BL1SG8A1177116	20.24		20.24
2018-03-0084265 2	WATFORD DESTENIE L 122 W JESS PORTER ST EATONTON, GA	GL NO LONGER ON GRAND L05/12/2023	01/2007/SATUR/VUE/AJ60463/5GZCZ33D67S836119	15.30		15.30
2018-03-0084266 2	WATFORD DESTENIE L 122 W JESS PORTER ST EATONTON, GA	GL NO LONGER ON GRAND L05/12/2023	01/2016/NISSA/ROGUE S//AR25774/KNMAT2MV1G712175	62.02		62.02
2018-03-0084267 2	WATFORD DESTENIE L 122 W JESS PORTER ST EATONTON, GA	GL NO LONGER ON GRAND L05/12/2023	01/2001/NISSA/MAXIMA G/AM27331/JN1CA31A31T106898	10.30		10.30
2018-03-0085379 2	WRIGHT KEION J 11 LITCHFIELD CT MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2009/DODGE/CALIBER/AR26424/1B3HB48A19D182168	15.30		15.30
	MOTOR VEHICLE			2,588.32		2,588.32
2018-04-0080121 2	ALEXIS FLOYD 65 HILLSIDE AVE # A2 MIDDLETOWN, CT	MR MAIL RETURNED UNDEL105/12/2023	01/2018/CHEVR/CRUZE LS/AR75976/1G1BC5SM8J7190113	53.29		53.29
2018-04-0080480 2	BERMUDEZ JAYDEN J 61 LINWOOD AVE COLCHESTER, CT	GL NO LONGER ON GRAND L05/12/2023	01/2002/JAGUA/X-TYPE 2/AR87001/SAJEA51D32XC61090	8.95		8.95
2018-04-0080504 2	BETONCOURT ERIC J 228 SAYBROOK RD MIDDLETOWN, CT	BK BANKRUPTCY	05/12/2023	11.49		11.49
2018-04-0080505 2	BETONCOURT ERIC J 228 SAYBROOK RD MIDDLETOWN, CT	BK BANKRUPTCY	05/12/2023	4.53		4.53
2018-04-0081081 2	CHAMBERS BARBARA M PO BOX 398 MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2008/MAZDA/MAZDA3S/AU83890/JM1BK324081786642	13.43		13.43
2018-04-0081237 2	COLLINS IAN M 44 GLEESON RD MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2007/TOYOT/CAMRY CE/AS85108/4T1BE46K97U577425	15.92		15.92
2018-04-0081312 2	COOPER JHERITH D 302 BRAZIEL ST APT 4 LINDALE, TX	GL NO LONGER ON GRAND L05/12/2023	01/2005/JEEP/LIBERTY/8ANUP4/1J4GL48K85M697063	6.32		6.32
2018-04-0081700 2	DODGE MELODY A 22415 GOLFVIEW LN PARKER, CO	GL NO LONGER ON GRAND L05/12/2023	01/2001/CHEVR/MONTE CA/AS12123/2G1W1Z1E819222809	11.83		11.83
2018-04-0082133 2	ENGLAND YASHYA 169 STEVENSON RD MERIDEN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2007/CHEVR/COBALT L/AR54208/1G1AK55F077311401	11.76		11.76
2018-04-0082134 2	ENGLAND YASHYA 169 STEVENSON RD MERIDEN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2007/NISSA/MURANO S/ARS4208/JN8AZ080W7M608129	12.35		12.35
2018-04-0082661 2	GOODRICH JESSE L 63 ROSS RD ROCKFALL, CT	GL NO LONGER ON GRAND L05/12/2023	03/2015/RAM/RAM TRUC/C007732/1C6RR6GG3F5674649	11.94		11.94

Modify Suspense Report
 SOUTH FIRE DISTRICT
 Condition (s):

Date: 06/06/2023 Time: 12:10:58
 Year: 2021, Type: 00 - ALL BILLS, Order:

Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst Name	Code	Reason	Date	Town	Due/Susp	Dist	Due/Susp	Total
2018-04-0082670 2	GORDON BARRINGTON A 104 OLD CANAL WAY WEATOGUE, CT	GL	NO LONGER ON GRAND	105/12/2023		85.59			
2018-04-0082923 2	HAYNES CRAIG D 74 WINDY HILL DR MIDDLETOWN, CT	GL	NO LONGER ON GRAND	105/12/2023		7.94			
2018-04-0083005 2	HOBSON ANDREW R 7 REBECCA LN SIMSBURY, CT	MR	MAIL RETURNED UNDEL	105/12/2023		24.38			
2018-04-0085636 2	PUGLIARES MAURIZIO 94 BOOTH ST APT 2 NEW BRITAIN, CT	MR	MAIL RETURNED UNDEL	105/12/2023		5.04			
2018-04-0086122 2	SASSO ANDREA R 2549 GRASSY POINT DR UNIT 201 LAKE MAR	GL	NO LONGER ON GRAND	105/12/2023		44.81			
2018-04-0086293 2	SIDLER BRITANY M 465 HIGHLAND AVE APT B6 MIDDLETOWN, CT	GL	NO LONGER ON GRAND	105/12/2023		6.48			
2018-04-0086357 2	SLADE KEITH PO BOX 563 MIDDLETOWN, CT	MR	MAIL RETURNED UNDEL	105/12/2023		9.81			
2018-04-0086731 2	THIGPEN FRANK SR 20 COOLEY AVE MIDDLETOWN, CT	DC	DECEASED	05/12/2023		5.06			
MV SUPPLEMENTAL	# OF Acct: 19	01/2006/NISSA/MAXIMA S/AU63695/1N4BA41E46C843333				350.92			
YR : 2018	TOTAL : 109					3,801.68			
2019-02-0040604 2	DESTMONE JULIA 220 RIDGE RD MIDDLETOWN, CT	GL	NO LONGER ON GRAND	104/06/2023		16.70			
2019-02-0041250 2	MASON LYONELLE 177 STATE ST APT 410 MERIDEN, CT	GL	NO LONGER ON GRAND	104/06/2023		3.64			
2019-02-0041634 2	PORTLAND ASPHALT LLC 17 ROBERTA DR MIDDLETOWN, CT	GL	NO LONGER ON GRAND	104/06/2023		885.24			
2019-02-0042054 2	TORRES YEN 182 MCKINLEY DR NEW BRITAIN, CT	GL	NO LONGER ON GRAND	104/06/2023		16.13			
PERSONAL PROPERTY	# OF Acct: 4					921.71			
2019-03-0050543 2	ALBERT LISA M 317 BLISSWOOD VILLAGE DR LUDLOW, MA	GL	NO LONGER ON GRAND	105/12/2023		40.32			
2019-03-0050579 2	ALEKSIC NIKOLA 14 SUMMER HILL RD MIDDLETOWN, CT	GL	NO LONGER ON GRAND	105/12/2023		6.40			
2019-03-0050605 2	ALEXIS FLOYD 65 HILLSIDE AVE # A2 MIDDLETOWN, CT	MR	MAIL RETURNED UNDEL	105/12/2023		51.98			
2019-03-0050764 2	AMATO ANTOINETTE T 960 S MAIN ST MIDDLETOWN, CT	GL	NO LONGER ON GRAND	105/12/2023		12.02			
2019-03-0050852 2	ANANTHACHAR VINAY K 1404 GLENWATER DR CARY, NC	GL	NO LONGER ON GRAND	105/12/2023		104.74			
2019-03-0051811 2	BANGUY GENEFER J 21 STONY BROOK DR EAST HADDAM, CT	GL	NO LONGER ON GRAND	105/12/2023		55.36			
2019-03-0051910 2	BARETT-VALDEZ RAILY 1008 WHITE HORSE RD APT K7 GREENVILLE,	GL	NO LONGER ON GRAND	105/12/2023		12.38			
2019-03-0052697 2	BETONCOURT ERIC J 228 SAYBROOK RD MIDDLETOWN, CT	BK	BANKRUPTCY	05/12/2023		14.78			
2019-03-0052698 2	BETONCOURT ERIC J 228 SAYBROOK RD MIDDLETOWN, CT	BK	BANKRUPTCY	05/12/2023		17.01			
2019-03-0052699 2	BETONCOURT ERIC J 228 SAYBROOK RD MIDDLETOWN, CT	BK	BANKRUPTCY	05/12/2023		5.72			
2019-03-0053615 2	BREAN NICOLE A 70 JOHNSON RD MARLBOROUGH, CT	GL	NO LONGER ON GRAND	105/12/2023		2.60			
2019-03-0053650 2	BREWER BALL KATHERINE M 36 HUNTING HILL AVE MIDDLETOWN, CT	GL	NO LONGER ON GRAND	105/12/2023		16.03			
2019-03-0053748 2	BROOKS BRANDON J 231 RIDGEFIELD DR # 231 MIDDLETOWN, CT	GL	NO LONGER ON GRAND	105/12/2023		10.20			
		01/2001/VOLKSWAGEN/JETTA GL/AU75321/3WVSD69M01M169842							

Modify Suspense Report
 SOUTH FIRE DISTRICT
 Condition (s): Year: 2021, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Date: 06/06/2023 Time: 12:10:58

Bill # Dst Name Dst Reason Date Town Due/Susp Dist Due/SuspSewer Due/Susp Total

Bill #	Dst Name	Dst Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2019-03-0053779 2	BROWN ALAN B	GL NO LONGER ON GRAND L05/12/2023	01/2014/CHEVR/IMPALA L/675716/2G1125S33E9105088	4.13			4.13
2019-03-0053808 2	26 EDGEWOOD ST CROMWELL, CT	GL NO LONGER ON GRAND L05/12/2023	01/2005/TOYOT/COROLIA/AR20503/2T1BR32E95C483932	14.57			14.57
2019-03-0054033 2	41 OAK ST APT 2 MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2010/LEXUS/RX 350/IAR0G4/2T2BK1BA6C011795	46.83			46.83
2019-03-0054124 2	BRADLEY JAKELL M MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2012/CADIL/CTS PREM/AT25481/1G6DS1E38C0115862	48.64			48.64
2019-03-0054746 2	24 IN TOWN TER MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2012/ACADIL/CTS PREM/AT25481/1G6DS1E38C0115862	21.70			21.70
2019-03-0054869 2	BURTON KAREEM A MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2012/ACADIL/CTS PREM/AT25481/1G6DS1E38C0115862	56.56			56.56
2019-03-0054941 2	28 EVERGREEN RD CROMWELL, CT	GL NO LONGER ON GRAND L05/12/2023	01/2012/ACADIL/CTS PREM/AT25481/1G6DS1E38C0115862	13.74			13.74
2019-03-0055042 2	CARTA JOSEPH S MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2012/ACADIL/CTS PREM/AT25481/1G6DS1E38C0115862	24.30			24.30
2019-03-0055194 2	ONE MACDONOUGH PL 309 MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2012/ACADIL/CTS PREM/AT25481/1G6DS1E38C0115862	20.24			20.24
2019-03-0055266 2	CASEY GERARD J MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2012/ACADIL/CTS PREM/AT25481/1G6DS1E38C0115862	22.22			22.22
2019-03-0055273 2	1478 BARTHOLOMEW RD MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2012/ACADIL/CTS PREM/AT25481/1G6DS1E38C0115862	19.20			19.20
2019-03-0055918 2	CRAWLEY CATRINA A MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2012/ACADIL/CTS PREM/AT25481/1G6DS1E38C0115862	13.84			13.84
2019-03-0056060 2	10R OMO ST MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2012/ACADIL/CTS PREM/AT25481/1G6DS1E38C0115862	14.31			14.31
2019-03-0056430 2	CENAC ROLAND MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2012/ACADIL/CTS PREM/AT25481/1G6DS1E38C0115862	38.87			38.87
2019-03-0056431 2	317 CAPEN ST HARTFORD, CT	GL NO LONGER ON GRAND L05/12/2023	01/2012/ACADIL/CTS PREM/AT25481/1G6DS1E38C0115862	9.47			9.47
2019-03-0056464 2	CHAMBERLAIN AKEINO D MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2012/ACADIL/CTS PREM/AT25481/1G6DS1E38C0115862	8.95			8.95
2019-03-0057140 2	4141 ROSEMEADE PKWY APT 2307 DALLAS, TX	OS MOVED OUT OF STATE 05/12/2023	01/2008/ACURA/TL/AM45875/19UUA66248A052619	14.15			14.15
2019-03-0057141 2	CHAMBERS BARBARA M MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2007/TOYOT/CAMRY CE/AS85108/4T1BE46K97U577425	28.77			28.77
2019-03-0058680 2	PO BOX 398 MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2009/CHEVR/COBALT L/5ADWD1/1G1AT58H897165102	11.55			11.55
2019-03-0058681 2	3500 DOVER CT WINDSOR, CT	GL NO LONGER ON GRAND L05/12/2023	01/2009/CHEVR/COBALT L/5ADWD1/1G1AT58H897165102	16.60			16.60
2019-03-0059022 2	COLLINS IAN M MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2005/JEEP/LIBERTY/8ANUP4/1J4GL48K85W697063	38.14			38.14
2019-03-0060527 2	44 GLEESON RD MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2013/FORD/ESCAPE S/AJ32983/1FMCU9H3DUA25218	9.47			9.47
2019-03-0060528 2	70 FERRY ST APT 4C MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2000/DODGE/DURANGO/AN08534/1B4HS28Z7YF137681	8.95			8.95
2019-03-0060529 2	70 FERRY ST APT 4C MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2001/CHEVR/MONTE CA/AS12123/2G1WW12E8192222809	14.15			14.15
2019-03-0060526 2	COOPER JHERITH D MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2005/HONDA/VTX1800F/00KPLZ/1HFSC46D05A301750	28.77			28.77
2019-03-0060527 2	302 BRAZIEL ST APT 4 LINDALE, TX	GL NO LONGER ON GRAND L05/12/2023	01/2008/BMW/X3 3.0SI/AL49303/WBXPC93428WJ11668	11.55			11.55
2019-03-0060528 2	CUSTOVIC SUDO MATTHEWS, NC	GL NO LONGER ON GRAND L05/12/2023	01/2004/SATUR/VUE/AH57926/5GZCZ63404S863619	16.60			16.60
2019-03-0060529 2	533 E JOHN ST MATTHEWS, NC	GL NO LONGER ON GRAND L05/12/2023	01/2008/NISSA/ALTIMA 2/AS14120/1W4AL21E88C179535	38.14			38.14
2019-03-0060530 2	533 E JOHN ST MATTHEWS, NC	GL NO LONGER ON GRAND L05/12/2023	01/2013/TOYOT/PRIUS/8AHKD9/JTDKN3DU11D0338781	22.48			22.48
2019-03-0060531 2	DODGE MELODY A PARKER, CO	GL NO LONGER ON GRAND L05/12/2023	01/2007/NISSA/MURANO S/ARS4208/JN8AZ08W07W608129	5.57			5.57
2019-03-0060532 2	22415 GOLFVIEW LN PARKER, CO	GL NO LONGER ON GRAND L05/12/2023	01/1994/TOYOT/COROLIA/AM15509/2T1AE09B4RC065818	12.38			12.38
2019-03-0060533 2	DODGE MELODY A PARKER, CO	GL NO LONGER ON GRAND L05/12/2023	01/2004/NISSA/ALTIMA 2/AS14120/1W4AL21E88C179535	2.60			2.60
2019-03-0060534 2	22415 GOLFVIEW LN PARKER, CO	GL NO LONGER ON GRAND L05/12/2023	01/2004/NISSA/ALTIMA 2/AS14120/1W4AL21E88C179535	12.49			12.49
2019-03-0060535 2	DUCOT EVAN W MIDDLETOWN, CT	MR MAIL RETURNED UNDEL105/12/2023	01/2004/NISSA/ALTIMA 2/AS14120/1W4AL21E88C179535	19.15			19.15
2019-03-0060536 2	228 JULIA TER MIDDLETOWN, CT	MR MAIL RETURNED UNDEL105/12/2023	01/2004/NISSA/ALTIMA 2/AS14120/1W4AL21E88C179535	30.07			30.07
2019-03-0060537 2	ENGLAND YASHVIA MERIDEN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2007/NISSA/MURANO S/ARS4208/JN8AZ08W07W608129				
2019-03-0060538 2	169 STEVENSON RD MERIDEN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2007/NISSA/MURANO S/ARS4208/JN8AZ08W07W608129				
2019-03-0060539 2	FERRER-RODRIGUEZ LYDIA MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	01/1994/TOYOT/COROLIA/AM15509/2T1AE09B4RC065818				
2019-03-0060540 2	112 STONEYCREST DR MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	01/1994/TOYOT/COROLIA/AM15509/2T1AE09B4RC065818				
2019-03-0060541 2	FERRER-RODRIGUEZ LYDIA MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2004/NISSA/ALTIMA 2/AS14120/1W4AL21E88C179535				
2019-03-0060542 2	112 STONEYCREST DR MIDDLETOWN, CT	MR MAIL RETURNED UNDEL105/12/2023	01/2004/NISSA/ALTIMA 2/AS14120/1W4AL21E88C179535				
2019-03-0060543 2	FISHER DAVID P MIDDLETOWN, CT	MR MAIL RETURNED UNDEL105/12/2023	01/2004/NISSA/ALTIMA 2/AS14120/1W4AL21E88C179535				
2019-03-0060544 2	274 E MAIN ST APT 5 MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2004/NISSA/ALTIMA 2/AS14120/1W4AL21E88C179535				
2019-03-0060545 2	FLANAGAN BARBARA A MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2004/NISSA/ALTIMA 2/AS14120/1W4AL21E88C179535				
2019-03-0060546 2	2022 SAYBROOK RD MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2004/NISSA/ALTIMA 2/AS14120/1W4AL21E88C179535				
2019-03-0060547 2	FLANAGAN BARBARA A MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2004/NISSA/ALTIMA 2/AS14120/1W4AL21E88C179535				
2019-03-0060548 2	2022 SAYBROOK RD MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2004/NISSA/ALTIMA 2/AS14120/1W4AL21E88C179535				
2019-03-0060549 2	FOSTER ERICA A MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2004/NISSA/ALTIMA 2/AS14120/1W4AL21E88C179535				
2019-03-0061009 2	41 EASTERN DR MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	01/2011/SUBAR/IMPREZA/AN01956/JF1GH6D6XBG811183				

Modify Suspense Report
 SOUTH FIRE DISTRICT
 Condition (s): Year: 2021, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Date: 06/06/2023 Time: 12:10:58

Bill #	Dst Name	Date	Code	Reason	Town	Due/Susp	Dist	Due/Susp	Total
2019-03-0061014	2 FOSTER JOHN P		GL	NO LONGER ON GRAND L05/12/2023		15.77			
2019-03-0061286	2 100 RANDOLPH RD MIDDLETOWN, CT		GL	NO LONGER ON GRAND L05/12/2023		10.20			
2019-03-0061817	2 72 ROBERTA DR MIDDLETOWN, CT		GL	NO LONGER ON GRAND L05/12/2023		62.54			
2019-03-0061990	2 489 CHAMBERLAIN RD MIDDLETOWN, CT		GL	NO LONGER ON GRAND L05/12/2023		6.56			
2019-03-0062120	2 161 STATE ST APT 301 MERIDEN, CT		GL	NO LONGER ON GRAND L05/12/2023		15.19			
2019-03-0062402	2 136 FOWLER AVE MIDDLETOWN, CT		GL	NO LONGER ON GRAND L05/12/2023		19.15			
2019-03-0062477	2 PO BOX 103 EAST BRANCH, NY		GL	NO LONGER ON GRAND L05/12/2023		13.74			
2019-03-0062604	2 44 CAMP ST UNIT A10 MIDDLETOWN, CT		GL	NO LONGER ON GRAND L05/12/2023		79.61			
2019-03-0062635	2 104 OLD CANAL WAY WEATOGUE, CT		GL	NO LONGER ON GRAND L05/12/2023		44.90			
2019-03-0062794	2 208 EVERGREEN CIR MIDDLETOWN, CT		MR	MAIL RETURNED UNDEL05/12/2023		62.85			
2019-03-0062851	2 10-5 COUNTRYSIDE LN MIDDLETOWN, CT		GL	NO LONGER ON GRAND L05/12/2023		34.13			
2019-03-0063254	2 65 SCHUYLER AVE MIDDLETOWN, CT		GL	NO LONGER ON GRAND L05/12/2023		19.15			
2019-03-0063304	2 65 SCHUYLER AVE MIDDLETOWN, CT		GL	NO LONGER ON GRAND L05/12/2023		10.04			
2019-03-0063305	2 65 SCHUYLER AVE MIDDLETOWN, CT		GL	NO LONGER ON GRAND L05/12/2023		44.43			
2019-03-0063871	2 74 WINDY HILL DR MIDDLETOWN, CT		GL	NO LONGER ON GRAND L05/12/2023		18.05			
2019-03-0064335	2 7 REBECCA LN SIMSBURY, CT		MR	MAIL RETURNED UNDEL05/12/2023		25.86			
2019-03-0064435	2 74 EASTERN DR MIDDLETOWN, CT		GL	NO LONGER ON GRAND L05/12/2023		12.64			
2019-03-0064436	2 74 EASTERN DR MIDDLETOWN, CT		GL	NO LONGER ON GRAND L05/12/2023		27.16			
2019-03-0064498	2 25 LOCUST CIR ROCKY HILL, CT		GL	NO LONGER ON GRAND L05/12/2023		8.58			
2019-03-0064507	2 37 SUMMER HILL RD MIDDLETOWN, CT		GL	NO LONGER ON GRAND L05/12/2023		7.28			
2019-03-0065356	2 PO BOX 192 SOPERTON, GA		GL	NO LONGER ON GRAND L05/12/2023		19.56			
2019-03-0065448	2 JACKSON ERIC W		GL	NO LONGER ON GRAND L05/12/2023		10.82			
2019-03-0065842	2 424 SEAHORSE DR WINDSOR, CO		GL	NO LONGER ON GRAND L05/12/2023		18.11			
2019-03-0065843	2 39 GRAND ST APT 2 MIDDLETOWN, CT		GL	NO LONGER ON GRAND L05/12/2023		19.93			
2019-03-0065844	2 39 GRAND ST APT 2 MIDDLETOWN, CT		GL	NO LONGER ON GRAND L05/12/2023		10.41			
2019-03-0065998	2 39 GRAND ST APT 2 MIDDLETOWN, CT		GL	NO LONGER ON GRAND L05/12/2023		20.24			
2019-03-0066055	2 38 OAK ST MERIDEN, CT		GL	NO LONGER ON GRAND L05/12/2023		28.15			
2019-03-0066788	2 8431 N KENSINGTON AVE KANSAS CITY, MO		GL	NO LONGER ON GRAND L05/12/2023		25.03			
	18 JACOBS TER MIDDLETOWN, CT		GL	NO LONGER ON GRAND L05/12/2023		45.7239			

Modify Suspense Report

SOUTH FIRE DISTRICT Date: 06/06/2023 Time: 12:10:58

Condition (s): Year: 2021, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town	Due/Susp	Dist	Due/Susp	Total
2019-03-0066789	2	KIELB STEVEN J	GL	NO LONGER ON GRAND	105/12/2023		17.12			
2019-03-0066843	2	18 JACOBS TER MIDDLETOWN, CT	01/2010	HYUND/ELANTRA	4/96ZDZ/KMHDDU4AD7AU017754		12.12			
2019-03-0067054	2	KING ANDREW J	GL	NO LONGER ON GRAND	105/12/2023		14.46			
2019-03-0067123	2	185 BRISTOL ST SOUTHWINGTON, CT	01/2005	TOYOT/SCION XA/AL66698/JTRKKT624150119419			10.67			
2019-03-0067804	2	KNOWLES HOLLY E	GL	NO LONGER ON GRAND	105/12/2023		16.60			
2019-03-0067908	2	273 WOODBURY CIR MIDDLETOWN, CT	01/2009	FORD/TAURUS S7AVKJ91FAHP24W09G107939			7.02			
2019-03-0068512	2	4 KOLEDA DYLAN J	GL	NO LONGER ON GRAND	105/12/2023		19.20			
2019-03-0068996	2	4 OMO ST MIDDLETOWN, CT	01/2005	HYUND/SONATA G/AR66638/KMHWF35H55A107065			45.73			
2019-03-0069039	2	LANGLESS BRENDON C	GL	NO LONGER ON GRAND	105/12/2023		17.59			
2019-03-0069096	2	1015 RANDOLPH RD MIDDLETOWN, CT	01/2008	NISSA/ALTIMA 2/5AGKDO/INHAL21E68N423073			4.01			
2019-03-0069631	2	LAROSA MICHAEL	GL	NO LONGER ON GRAND	105/12/2023		15.50			
2019-03-0070211	2	1160 S MAIN ST MIDDLETOWN, CT	01/1999	TOYOT/CAMRY CE/414DX/4T1BG22K1XU908065			23.91			
2019-03-0070212	2	LEVETT JANET J	GL	NO LONGER ON GRAND	105/12/2023		5.20			
2019-03-0070215	2	260 WOODLAND RD GUILFORD, CT	01/2007	TOYOT/CAMRY CE/AD11184/4T1BE46K67U191139			59.83			
2019-03-0070216	2	LOWBARDO-PIERCE ANTOINE	GL	NO LONGER ON GRAND	105/12/2023		3.64			
2019-03-0070309	2	17 WALNUT ST MIDDLETOWN, CT	01/2013	HYUND/SANTA FE/AM15550/5XYZUDLB9DG090846			7.75			
2019-03-0070884	2	LOPER DONALD G	GL	NO LONGER ON GRAND	105/12/2023		13.01			
2019-03-0070996	2	1160 S MAIN ST APT 422 MIDDLETOWN, CT	01/2011	FORD/FOCUS SE/9A1SH0/1FAHP3FN3BWI72600			28.51			
2019-03-0071214	2	LORENTI BROOKE A	GL	NO LONGER ON GRAND	105/12/2023		18.05			
2019-03-0071885	2	305 MILLBROOK RD MIDDLETOWN, CT	01/2008	SUBAR/IMPREZA/644WAO/JF1GH61688H815014			46.36			
2019-03-0071992	2	81 ARKAY DR HIGGANUM, CT	03/1995	FORD/ASPIRE/86CM16/KNJLT06H1S6124888			4.27			
2019-03-0072103	2	MARCH WILLIAM J 3RD	GL	NO LONGER ON GRAND	105/12/2023		20.86			
2019-03-0072220	2	15 KIRTLAND TER CHESTER, CT	01/2010	FORD/FOCUS SE/AM62955/1FAHP3CNSAW140234			4.46			
2019-03-0074015	2	MASON KRISTI L	GL	NO LONGER ON GRAND	105/12/2023		34.13			
2019-03-0074227	2	9239 LAWFORD WAY APT 209 COLTEWAH, TN	01/2014	SUBAR/XV CROSS/AM27711/JF2GPAVCAE8322542			35.43			
2019-03-0074474	2	MASON MARK C	GL	NO LONGER ON GRAND	105/12/2023		47.92			
2019-03-0074475	2	9239 LAWFORD WAY APT 209 COLTEWAH, TN	12/2009	HONDA/VT750C2/00JKYB/JH2RC53049K203277			17.12			
2019-03-0074476	2	MAURA SHELLEY S	GL	NO LONGER ON GRAND	105/12/2023		19.20			
2019-03-0074477	2	981 ULMER RD LOT 64 FROSTPROOF, FL	01/2019	CHEVR/COLORADO/AB98848/1CGGTDENYK1179078			17.59			
2019-03-0074478	2	MCMILLAN SAMUEL T JR	GL	NO LONGER ON GRAND	105/12/2023		19.67			
2019-03-0074479	2	7 MAPLEWOOD TER MIDDLETOWN, CT	11/2019	CARRY/5X8G 100/AN95830/4YMBU0815KV010066			4.01			
2019-03-0074480	2	MEEKER WENDY L	GL	NO LONGER ON GRAND	105/12/2023		15.50			
2019-03-0074481	2	50 MAPLE SHADE RD MIDDLETOWN, CT	01/2009	FACE/OB8524TA/AE00479/40LWH24269P155517			15.50			
2019-03-0074482	2	MICALE JOSEPH C	GL	NO LONGER ON GRAND	105/12/2023		13.01			
2019-03-0074483	2	MOLINA JORDAN L	GL	NO LONGER ON GRAND	105/12/2023		7.28			
2019-03-0074484	2	250 SUMMER ST 1ST FL BRISTOL, CT	01/2000	DODGE/STRATUS/AGR2687/1B3EJ46X8Y154597			13.01			
2019-03-0074485	2	MONTANEZ LUIS A	GL	NO LONGER ON GRAND	105/12/2023		28.51			
2019-03-0074486	2	210 W 262ND ST APT BSMT BRONX, NY	01/2003	DODGE/DURANGO/6AKRW71D4HS38N03F626103			18.05			
2019-03-0074487	2	MORALES AARON	GL	NO LONGER ON GRAND	105/12/2023		18.05			
2019-03-0074488	2	26 ANDREWS ST MERIDEN, CT	01/2014	TOYOT/SCION XD/AB70360/JTKKUPB40E1041065			46.36			
2019-03-0074489	2	MORGAN GOODEEN	GL	NO LONGER ON GRAND	105/12/2023		4.27			
2019-03-0074490	2	51 MCKENZIE ST MIDDLETOWN, CT	01/2008	SUBAR/IMPREZA/AM18945/JF1GE61658H524186			20.86			
2019-03-0074491	2	OAKLEY ANNAMARIE	GL	NO LONGER ON GRAND	105/12/2023		4.46			
2019-03-0074492	2	70 SUMMER HILL RD MIDDLETOWN, CT	01/2015	CHEVR/EQUINOX/AN50911/2GNALAEK5F1128556			18.05			
2019-03-0074493	2	OLSEN NATASHA C	GL	NO LONGER ON GRAND	105/12/2023		20.86			
2019-03-0074494	2	90 HIGHMEADOW LN MIDDLETOWN, CT	01/1998	BUICK/CENTURY/AMT3280/2CG4WS52M6WL453825			4.46			
2019-03-0074495	2	OTTIS JEFFERY	GL	NO LONGER ON GRAND	105/12/2023		34.13			
2019-03-0074496	2	31 SCHOOL ST EAST HARTFORD, CT	01/2012	FORD/FOCUS SE/AB70357/1FAHP3K26CL187445			35.43			
2019-03-0074497	2	OTTIS JEFFERY	GL	NO LONGER ON GRAND	105/12/2023		47.92			
2019-03-0074498	2	31 SCHOOL ST EAST HARTFORD, CT	01/2007	TOYOT/FJ CRUIS/952NKJ/JTEBU11F170016011			47.92			

Modify Suspense Report Date: 06/06/2023 Time: 12:10:58
 SOUTH FIRE DISTRICT Year: 2021, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No
 Condition (s):

Page 37 of 68

Bill #	Dst	Name	Code	Reason	Date	Town	Due/Susp	Dist	Due/Susp
2019-03-0074803	2	PAPAGODA DENISE M	GL	NO LONGER ON GRAND L05/12/2023	01/2008/FORD/ESCAPE X/AC66406/1EMCU93Z48XD32907		18.57		
2019-03-0074832	2	PO BOX 2702 MIDDLETOWN, CT	GL	NO LONGER ON GRAND L05/12/2023	01/2017/KIA/SPORTAGE/540XPE/KNDEMCAC3H7036202		60.82		
2019-03-0075282	2	3115 COMMERCE PL APT L BURLINGTON, NC	GL	NO LONGER ON GRAND L05/12/2023	01/2019/MERCE/GLC COUP/AT18906/WDC0J4K8KF572074		189.49		
2019-03-0076469	2	PELLETIER LORI J	GL	NO LONGER ON GRAND L05/12/2023	01/2004/GMC/ENVOY XL/AD45265/1GKET16S246231503		18.47		
2019-03-0076512	2	401 MASSACHUSETTS AVE NW WASHINGTON, D	MR	MAIL RETURNED UNDEL105/12/2023	01/2003/FORD/EXPLORER/AU57831/1FMZU73K33ZB03944		13.94		
2019-03-0076764	2	PROSSER SHERRY A	GL	NO LONGER ON GRAND L05/12/2023	01/2016/HONDA/CIVIC LX/AC40614/2HGFC2F71GH525755		54.63		
2019-03-0076766	2	80 HILLSIDE AVE APT 1E MIDDLETOWN, CT	GL	NO LONGER ON GRAND L05/12/2023	01/2003/FORD/EXPLORER/AU57831/1FMZU73K33ZB03944		82.68		
2019-03-0076981	2	RAHMAN MD S	GL	NO LONGER ON GRAND L05/12/2023	03/2015/GMC/SIERRA K/C085071/1GTVZTEC1FZ446831		6.76		
2019-03-0077035	2	15 WARNER AVE MIDDLETOWN, CT	GL	NO LONGER ON GRAND L05/12/2023	01/2000/DODGE/NEON/ES/672HBX/1B3BS46C8YD721150		22.06		
2019-03-0077152	2	RAU BARBARA J	GL	NO LONGER ON GRAND L05/12/2023	03/2003/DODGE/RAM 1500/CH33666/1D7HU18D63J647754		50.63		
2019-03-0077162	2	RAYQUENESTA SHIPPING & TRUCKING LLC	GL	NO LONGER ON GRAND L05/12/2023	01/2015/HYUNDAI/SONATA/AS34673/5NPE34AB7F2H57155		2.86		
2019-03-0077510	2	175 RUSSELL ST MIDDLETOWN, CT	GL	NO LONGER ON GRAND L05/12/2023	11/2016/CARRY/5X85PW/AE35041/4YMBU0810GV054175		34.96		
2019-03-0077511	2	RETS COURTNEY A	GL	NO LONGER ON GRAND L05/12/2023	12/2013/SUZUKI/GSX1300R/00ASDF/J51GX72B4D2101046		21.90		
2019-03-0077512	2	26 MOUNTAINVIEW DR NORWICH, CT	GL	NO LONGER ON GRAND L05/12/2023	12/2007/SUZUKI/GSX-R100/00JKVX/J51GT77A272110828		66.91		
2019-03-0077739	2	RENESE DANIELLE S	GL	NO LONGER ON GRAND L05/12/2023	01/2017/HONDA/ACCORD S/AL45944/IHGCR2F51HA147355		18.68		
2019-03-0077925	2	34 WATCH HILL DR MIDDLETOWN, CT	MR	MAIL RETURNED UNDEL105/12/2023	01/2005/JEEP/GRAND CH/AP43702/1J4GR48K85C653032		8.27		
2019-03-0078013	2	RIVERA-COLON RAMON E	GL	NO LONGER ON GRAND L05/12/2023	01/1995/JEEP/GRAND CH/AN64092/1J4GZ58SXSX756003		17.48		
2019-03-0078967	2	511 DIXIE ST FLORENCE, SC	GL	NO LONGER ON GRAND L05/12/2023	01/2006/ACURA/RX/306YGG/JH4DC548568001162		40.69		
2019-03-0079117	2	RIVERA-COLON RAMON E	GL	NO LONGER ON GRAND L05/12/2023	01/2011/HONDA/CR-V EX-/AU63195/5J6RE4H78BL085022		72.01		
2019-03-0079118	2	14 HOTCHKISS ST MIDDLETOWN, CT	GL	NO LONGER ON GRAND L05/12/2023	01/2018/JEEP/COMPASS/848YMK/3C4N0DBB2JT336312		7.91		
2019-03-0079874	2	2549 GRASSY POINT DR UNIT 201 LAKE MAR	GL	NO LONGER ON GRAND L05/12/2023	01/1998/VOLVO/V70 AWD/AC22765/YV1LZ5647W2512341		33.25		
2019-03-0079885	2	100 MURRAY ST MIDDLETOWN, CT	GL	NO LONGER ON GRAND L05/12/2023	03/2006/FORD/F250 SUP/C130821/1FTSX21586ED62020		2.60		
2019-03-0080173	2	SCHAFFRICK CHARLES J	GL	NO LONGER ON GRAND L05/12/2023	25/1999/SUBARU/LEGACY L/00MJFF/4S3BK4353X6300205		15.19		
2019-03-0080330	2	100 MURRAY ST MIDDLETOWN, CT	MR	MAIL RETURNED UNDEL105/12/2023	01/2002/HONDA/ACCORD E/AR54223/IHGCG16522A082880		20.76		
2019-03-0080506	2	SHYER ROBERT F	GL	NO LONGER ON GRAND L05/12/2023	01/2010/VOLKSWAGEN/PASSAT K/AT87425/VWVXMTANZAE137581		16.60		
2019-03-0080507	2	SIDLER BRITTANY M	GL	NO LONGER ON GRAND L05/12/2023	01/2006/HONDA/CIVIC LX/AP45177/2HGFA16586H511428		2.60		
2019-03-0080545	2	48 LOVELAND ST MIDDLETOWN, CT	GL	NO LONGER ON GRAND L05/12/2023	25/1968/CADILLAC/FLYWOOD/2FG36/M8151046		17.07		
		FO BOX 563 MIDDLETOWN, CT	GL	NO LONGER ON GRAND L05/12/2023	11/2002/SPRINT/26RELLGL/AF59634/4YDT266223101736		25.49		
		SMITH MICHAEL R	GL	NO LONGER ON GRAND L05/12/2023	01/2013/VOLKSWAGEN/JETTA SE/AC97860/3VWDF7AJZDM211889				
		112 BOW LN MIDDLETOWN, CT	GL	NO LONGER ON GRAND L05/12/2023					
		SOBELAK KRISTEN M	GL	NO LONGER ON GRAND L05/12/2023					
		102 DUNHAM ST MELBOURNE, FL	GL	NO LONGER ON GRAND L05/12/2023					
		SOBELAK KRISTEN M	GL	NO LONGER ON GRAND L05/12/2023					
		102 DUNHAM ST MELBOURNE, FL	GL	NO LONGER ON GRAND L05/12/2023					
		SOUSA NICOLE P	GL	NO LONGER ON GRAND L05/12/2023					
		1 BARNES AVE SALEM, MA	GL	NO LONGER ON GRAND L05/12/2023					

Modify Suspense Report
 SOUTH FIRE DISTRICT
 Condition (s): Year: 2021, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Date: 06/06/2023 Time: 12:10:58
 Page: 13

Bill # Dst Name Code Reason Date Town Due/Susp Dist Due/Susp Due/Susp Total

Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Due/Susp	Total
2019-03-0081124 2	STOCKING PASHA L	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023	21.38			21.38
2019-03-0081335 2	9225 S CHIEFTAIN ST LAS VEGAS, NV	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023	51.09			51.09
2019-03-0081758 2	SULLINS STEVAN D	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023	124.56			124.56
2019-03-0081896 2	94 ARLINGTON ST HARTFORD, CT	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023	51.93			51.93
2019-03-0082142 2	TAVANA LUCIANO B	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023	3.54			3.54
2019-03-0082147 2	29 COPPER BEECH DR MIDDLETOWN, CT	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023	14.10			14.10
2019-03-0082573 2	TERRY MICHAEL T	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023	47.24			47.24
2019-03-0082970 2	6643 FREMONT RD APT 1 EAST SYRACUSE, N	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023	25.39			25.39
2019-03-0083269 2	THIEL ANDREW J	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023	10.09			10.09
2019-03-0083293 2	PO BOX 2102 MIDDLETOWN, CT	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023	17.12			17.12
2019-03-0083681 2	THIGPEN FRANK SR	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023	2.34			2.34
2019-03-0083710 2	20 COOLEY AVE MIDDLETOWN, CT	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023	46.10			46.10
2019-03-0083711 2	TOTTLE-PALMIERI BRITTANNI A	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023	52.19			52.19
2019-03-0084134 2	152 ROUTE 81 KILLINGWORTH, CT	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023	38.45			38.45
2019-03-0084152 2	TREMBLAY MARY J	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023	18.83			18.83
2019-03-0084273 2	15 N FOWLER MIDDLETOWN, CT	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023	9.83			9.83
2019-03-0084274 2	ULIANO GIACHINO J	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023	53.02			53.02
2019-03-0084350 2	65 HILLSIDE AVE # A4 MIDDLETOWN, CT	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023	39.80			39.80
2019-03-0085401 2	UNIVERSAL LEASING LLC	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023	60.20			60.20
2019-03-0086280 2	58 SAINT ANDREW AVE EAST HAVEN, CT	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023	14.31			14.31
2019-03-0086330 2	VELASCO JOSEPH M	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023	114.21			114.21
2019-03-0086359 2	512 E MAIN ST MIDDLETOWN, CT	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023	17.48			17.48
2019-03-0086361 2	VEREEN RICKY	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023	12.96			12.96
2019-03-0086371 2	199 BROAD ST APT 1W NEW BRITAIN, CT	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023	13.11			13.11
2019-03-0086401 2	VEREEN RICKY	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023	3,993.99			3,993.99
2019-03-0086427 2	199 BROAD ST APT 1W NEW BRITAIN, CT	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023	64.21			64.21
2019-03-0086435 2	WARD DAZHANE L	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023	49.38			49.38
2019-03-0086450 2	24 MAPLE ST MIDDLETOWN, CT	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023	1883.1			1883.1
2019-03-0086474 2	WARMISLEY BRANDI A	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023	9.57			9.57
2019-03-0086502 2	25 HARVARD ST NEW BRITAIN, CT	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023	2192.460			2192.460
2019-03-0086540 2	122 W JESS PORTER ST EATONTON, GA	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023				
2019-03-0086583 2	122 W JESS PORTER ST EATONTON, GA	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023				
2019-03-0086628 2	122 W JESS PORTER ST EATONTON, GA	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023				
2019-03-0086630 2	WEBBER CANDICE M	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023				
2019-03-0086635 2	94 CYNTHIA LN APT C2 MIDDLETOWN, CT	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023				
2019-03-0086636 2	WOODS JASON D MIDDLETOWN, CT	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023				
2019-03-0086637 2	153 HIGBY RD MIDDLETOWN, CT	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023				
2019-03-0086638 2	11 LITCHFIELD CT MIDDLETOWN, CT	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023				
2019-03-0086639 2	5 COZY CT CROMWELL, CT	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023				
2019-03-0086640 2	HORTON PAUL J	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023				
2019-03-0086641 2	134 CLOVER ST MIDDLETOWN, CT	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023				
2019-03-0086642 2	PRICE ANTHONY B	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023				
2019-03-0086643 2	8 CHERRYFIELD DR WEST HARTFORD, CT	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023				
2019-03-0086644 2	MARQUIS NICHOLAS ARTHUR	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023				
2019-03-0086645 2	69 BOW LN APT 1 MIDDLETOWN, CT	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023				
2019-03-0086646 2	# Of Acct: 149							
2019-04-0080317 2	BARCZYSHYN ILONA	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023	64.21			64.21
2019-04-0081173 2	215 CRYSTAL LAKE RD MIDDLETOWN, CT	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023	49.38			49.38
2019-04-0081242 2	COSTELLO THOMAS M	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023	1883.1			1883.1
2019-04-0081242 2	100 COLD SPRING RD APT 404 ROCKY HILL, CT	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023	9.57			9.57
2019-04-0081242 2	CULLINAN MICHAEL T JR	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023	2192.460			2192.460
2019-04-0081242 2	64 ATWOOD ST MIDDLEBURY, CT	GL	NO LONGER ON GRAND L05/12/2023	05/12/2023				

MOTOR VEHICLE

Modify Suspense Report
SOUTH FIRE DISTRICT

Date: 06/06/2023 Time: 12:10:58
Condition (s): Year: 2021, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst Name	Date	Code Reason	Town Dae/Susp	Dist Dae/SuspSewer Due/Susp	Total
2019-04-0081468 2	DIAZ HERIBERTO L	01/2005/MAZDA/MAZDA3I/AY96812/JM1BK12F451235948	MR MAIL RETURNED UNDELI05/12/2023	2.94		
2019-04-0081778 2	1 LABELLA CIR MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	GL NO LONGER ON GRAND L05/12/2023	7.23		
2019-04-0081974 2	169 STEVENSON RD MERIDEN, CT	GL NO LONGER ON GRAND L05/12/2023	GL NO LONGER ON GRAND L05/12/2023	22.84		
2019-04-0082400 2	FOSTER ERICA A MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	GL NO LONGER ON GRAND L05/12/2023	11.01		
2019-04-0082848 2	41 EASTERN DR MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	GL NO LONGER ON GRAND L05/12/2023	16.60		
2019-04-0082933 2	HARDY COURTNEY M MIDDLETOWN, CT	MR MAIL RETURNED UNDELI05/12/2023	MR MAIL RETURNED UNDELI05/12/2023	5.59		
2019-04-0084496 2	JOHNSON MARK MIDDLETOWN, CT	MR MAIL RETURNED UNDELI05/12/2023	MR MAIL RETURNED UNDELI05/12/2023	65.92		
2019-04-0085184 2	780 FRISSELL TERRACE MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	GL NO LONGER ON GRAND L05/12/2023	7.86		
2019-04-0085424 2	JUDSON CHASLENE R TORRINGTON, CT	GL NO LONGER ON GRAND L05/12/2023	GL NO LONGER ON GRAND L05/12/2023	19.30		
MV SUPPLEMENTAL	PAGE LOWELL J JR MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	GL NO LONGER ON GRAND L05/12/2023	282.45		
	3 JENSEN PL MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	GL NO LONGER ON GRAND L05/12/2023			
	9 OMO ST FL 2 MIDDLETOWN, CT	GL NO LONGER ON GRAND L05/12/2023	GL NO LONGER ON GRAND L05/12/2023			
	SLADE KEITH MIDDLETOWN, CT	MR MAIL RETURNED UNDELI05/12/2023	MR MAIL RETURNED UNDELI05/12/2023			
	PO BOX 563 MIDDLETOWN, CT	MR MAIL RETURNED UNDELI05/12/2023	MR MAIL RETURNED UNDELI05/12/2023			
	# Of Acct: 12					
	TOTAL : 165			5,198.15		
2020-02-0040616 2	DESIMONE JULIA MIDDLETOWN, CT	GL NO LONGER ON GRAND L04/06/2023	GL NO LONGER ON GRAND L04/06/2023	17.25		
2020-02-0041252 2	220 RIDGE RD MIDDLETOWN, CT	GL NO LONGER ON GRAND L04/06/2023	GL NO LONGER ON GRAND L04/06/2023	3.76		
2020-02-0041630 2	MASON LYONELLE MERIDEN, CT	GL NO LONGER ON GRAND L04/06/2023	GL NO LONGER ON GRAND L04/06/2023	914.16		
PERSONAL PROPERTY	177 STATE ST APT 410 MERIDEN, CT	GL NO LONGER ON GRAND L04/06/2023	GL NO LONGER ON GRAND L04/06/2023	935.17		
	PORTLAND ASPHALT LLC					
	17 ROBERTA DR MIDDLETOWN, CT					
	# Of Acct: 3					
2020-03-0050550 2	ALEXIS FLOYD MIDDLETOWN, CT	MR MAIL RETURNED UNDELI05/12/2023	MR MAIL RETURNED UNDELI05/12/2023	54.05		
2020-03-0052621 2	65 HILLSIDE AVE # A2 MIDDLETOWN, CT	01/2018/CHEVR/CRUZE JS/AR75976/IG1BC5SMBJ7190113	01/2018/CHEVR/CRUZE JS/AR75976/IG1BC5SMBJ7190113	17.14		
2020-03-0060331 2	BETONCOURT ERIC J MIDDLETOWN, CT	BK BANKRUPTCY 05/12/2023	BK BANKRUPTCY 05/12/2023	2.69		
2020-03-0063821 2	228 SAYBROOK RD MIDDLETOWN, CT	MR MAIL RETURNED UNDELI05/12/2023	MR MAIL RETURNED UNDELI05/12/2023	29.82		
2020-03-0075503 2	FISHER DAVID P MIDDLETOWN, CT	25/1998/HONDA/ACCORD L/00MKKF/IHCCGS647WA049488	25/1998/HONDA/ACCORD L/00MKKF/IHCCGS647WA049488	13.06		
2020-03-0079043 2	274 E MAIN ST APT 5 MIDDLETOWN, CT	MR MAIL RETURNED UNDELI05/12/2023	MR MAIL RETURNED UNDELI05/12/2023	21.44		
2020-03-0080130 2	7 REBECCA LN SIMSBURY, CT	MR MAIL RETURNED UNDELI05/12/2023	MR MAIL RETURNED UNDELI05/12/2023	11.86		
2020-03-0080970 2	HOBSON ANDREW R MIDDLETOWN, CT	01/2003/FORD/EXPLORER/AU57831/1FMZU73K33ZB03944	01/2003/FORD/EXPLORER/AU57831/1FMZU73K33ZB03944	14.13		
MOTOR VEHICLE	94 BOOTH ST APT 2 NEW BRITAIN, CT	MR MAIL RETURNED UNDELI05/12/2023	MR MAIL RETURNED UNDELI05/12/2023	164.19		
	PUGLIARES MAURIZIO MIDDLETOWN, CT	MR MAIL RETURNED UNDELI05/12/2023	MR MAIL RETURNED UNDELI05/12/2023			
	SLADE KEITH MIDDLETOWN, CT	OS MOVED OUT OF STATE 05/12/2023	OS MOVED OUT OF STATE 05/12/2023			
	PO BOX 563 MIDDLETOWN, CT	DC DECREASED 05/12/2023	DC DECREASED 05/12/2023			
	SULLAD ARCHANA MIDDLETOWN, CT	01/2006/NISSA/MAXIMA S/AU63695/IN4BA41E46C843333	01/2006/NISSA/MAXIMA S/AU63695/IN4BA41E46C843333			
	1404 GLENWATER DR CARY, NC					
	THIGPEN FRANK SR MIDDLETOWN, CT					
	20 COOLEY AVE MIDDLETOWN, CT					
	# Of Acct: 8					
	TOTAL : 11			1,099.36		
YR : 2020						13,753.95
Grand Total: 368						

South Fire District
Monthly Expense Detail
 April and May 2023

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7201 · Electricity					
	04/01/2023	Earthlight Power, LLC.	764.10		764.10
	04/27/2023	Eversource	669.60		1,433.70
	05/02/2023	Earthlight Power, LLC.	952.20		2,385.90
Total 7201 · Electricity			2,385.90	0.00	2,385.90
7202 · Water and Sewer					
	04/01/2023	Middletown Water & Sewer Dept	227.62		227.62
	05/01/2023	Middletown Water & Sewer Dept	227.62		455.24
Total 7202 · Water and Sewer			455.24	0.00	455.24
7203 · Heating					
	04/04/2023	Eversource	1,477.91		1,477.91
	05/02/2023	Eversource	1,017.45		2,495.36
Total 7203 · Heating			2,495.36	0.00	2,495.36
7204 · Telephone					
	04/15/2023	Frontier Communications	227.75		227.75
	05/15/2023	Frontier Communications	233.56		461.31
Total 7204 · Telephone			461.31	0.00	461.31
7401 · Fuel					
	04/23/2023	WEX Bank - Small Bus. Card	1,517.41		1,517.41
	04/28/2023	Ace Home Center	55.98		1,573.39
	05/23/2023	WEX Bank - Small Bus. Card	1,584.69		3,158.08
	05/31/2023	Bank of America	84.66		3,242.74
	05/31/2023	Bank of America	139.11		3,381.85
Total 7401 · Fuel			3,381.85	0.00	3,381.85
7403 · Vehicle Repairs					
	04/03/2023	Barnwell House of Tires, Inc.	1,804.70		1,804.70
	04/14/2023	First Line Emergency	394.00		2,198.70
	04/19/2023	ProTech Automotive L.L.C.	348.10		2,546.80
	04/21/2023	Brake Pro, LLC	84.00		2,630.80
	04/21/2023	Brake Pro, LLC	68.00		2,698.80
	04/25/2023	Brake Pro, LLC	68.00		2,766.80
	04/30/2023	Bank of America	52.36		2,819.16
	04/30/2023	Bank of America	19.21		2,838.37
	04/30/2023	Bank of America	254.02		3,092.39
	05/08/2023	First Line Emergency	1,383.99		4,476.38
	05/08/2023	First Line Emergency	1,834.73		6,311.11
	05/16/2023	First Line Emergency	4,937.02		11,248.13
	05/18/2023	The Trailer Depot LLC	141.74		11,389.87
	05/31/2023	Bank of America	72.30		11,462.17
Total 7403 · Vehicle Repairs			11,462.17	0.00	11,462.17

South Fire District
Monthly Expense Detail
 April and May 2023

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7406 · Vehicle Supplies					
	04/28/2023	Ace Home Center	23.38		23.38
	04/30/2023	Advance Auto Parts	14.03		37.41
	04/30/2023	Advance Auto Parts	21.41		58.82
	05/31/2023	Bank of America	15.93		74.75
Total 7406 · Vehicle Supplies			<u>74.75</u>	<u>0.00</u>	<u>74.75</u>
7501 · Insurance-Workers Compensation					
	04/01/2023	Benchmark Insurance Company	14,018.00		14,018.00
Total 7501 · Insurance-Workers Compensation			<u>14,018.00</u>	<u>0.00</u>	<u>14,018.00</u>
7512 · Pension - Defined Contribution					
	04/05/2023	Lincoln Financial - Pension 401	28,571.12		28,571.12
	05/08/2023	Lincoln Financial - Pension 401	28,908.00		57,479.12
Total 7512 · Pension - Defined Contribution			<u>57,479.12</u>	<u>0.00</u>	<u>57,479.12</u>
7701 · Tax Collector's Expense					
	05/01/2023	Quality Data Service, Inc	6,204.00		6,204.00
Total 7701 · Tax Collector's Expense			<u>6,204.00</u>	<u>0.00</u>	<u>6,204.00</u>
7702 · Professional Org / Periodicals					
	04/01/2023	Middlesex County Fire Chief's Assn.	40.00		40.00
	05/31/2023	Bank of America	25.00		65.00
Total 7702 · Professional Org / Periodicals			<u>65.00</u>	<u>0.00</u>	<u>65.00</u>
7703 · Office Expenses					
	04/13/2023	Pitney Bowes - Supplies	91.29		91.29
	04/17/2023	Minuteman Press	56.00		147.29
	04/20/2023	Parmelee, Ryan	43.03		190.32
	04/30/2023	Bank of America	43.71		234.03
	04/30/2023	Bank of America	731.54		965.57
	04/30/2023	Bank of America	63.89		1,029.46
	05/31/2023	Bank of America	134.10		1,163.56
	05/31/2023	Bank of America	122.29		1,285.85
	05/31/2023	Bank of America	273.33		1,559.18
Total 7703 · Office Expenses			<u>1,559.18</u>	<u>0.00</u>	<u>1,559.18</u>
7706 · Postage					
	04/03/2023	FedEx	14.81		14.81
	04/06/2023	FedEx		8.35	6.46
	04/06/2023	U. S. Postmaster		157.11	-150.65
	05/31/2023	U. S. Postmaster	1,275.82		1,125.17
Total 7706 · Postage			<u>1,290.63</u>	<u>165.46</u>	<u>1,125.17</u>

South Fire District
Monthly Expense Detail
 April and May 2023

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7708 · Commissioner's Compensation					
	04/05/2023	Paychex	750.00		750.00
	05/03/2023	Paychex	750.00		1,500.00
	05/31/2023	Paychex	750.00		2,250.00
Total 7708 · Commissioner's Compensation			2,250.00	0.00	2,250.00
7709 · Activity Expense					
	04/30/2023	Bank of America	221.38		221.38
	04/30/2023	Bank of America	77.88		299.26
	05/31/2023	Bank of America	51.23		350.49
	05/31/2023	Bank of America	152.00		502.49
	05/31/2023	Bank of America	203.96		706.45
	05/31/2023	Bank of America	64.18		770.63
	05/31/2023	Bank of America	4.58		775.21
	05/31/2023	Bank of America	38.94		814.15
	05/31/2023	Bank of America	25.50		839.65
Total 7709 · Activity Expense			839.65	0.00	839.65
7710 · Professional Services					
7711 · Legal Expense					
7711A · Legal Expense - General/Labor					
	04/11/2023	Summa & Ryan, PC	877.50		877.50
	05/11/2023	Summa & Ryan, PC	1,267.50		2,145.00
Total 7711A · Legal Expense - General/Labor			2,145.00	0.00	2,145.00
7711B · Legal Expense - H & H					
	04/05/2023	Nuzzo & Roberts, LLC.	160.00		160.00
	05/04/2023	Nuzzo & Roberts, LLC.	590.00		750.00
	05/04/2023	Nuzzo & Roberts, LLC.	10.00		760.00
Total 7711B · Legal Expense - H & H			760.00	0.00	760.00
Total 7711 · Legal Expense			2,905.00	0.00	2,905.00
7710 · Professional Services - Other					
	04/06/2023	Paychex	130.16		130.16
	04/06/2023	Paychex	55.02		185.18
	04/06/2023	Paychex	58.90		244.08
	04/13/2023	Paychex	115.16		359.24
	04/13/2023	Paychex	55.02		414.26
	04/20/2023	Paychex	120.98		535.24
	04/20/2023	Paychex	55.02		590.26
	04/27/2023	Paychex	120.98		711.24
	04/27/2023	Paychex	55.02		766.26
	04/30/2023	Merrick & Associates, LLC	400.00		1,166.26
	05/04/2023	Paychex	120.98		1,287.24

South Fire District
Monthly Expense Detail
 April and May 2023

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7710 · Professional Services - Other, continued					
	05/04/2023	Paychex	55.02		1,342.26
	05/04/2023	Paychex	58.90		1,401.16
	05/11/2023	Paychex	119.04		1,520.20
	05/11/2023	Paychex	55.02		1,575.22
	05/18/2023	Paychex	119.04		1,694.26
	05/18/2023	Paychex	55.02		1,749.28
	05/25/2023	Paychex	119.04		1,868.32
	05/25/2023	Paychex	55.02		1,923.34
			<u>1,923.34</u>	<u>0.00</u>	<u>1,923.34</u>
Total 7710 · Professional Services - Other					
Total 7710 · Professional Services			4,828.34	0.00	4,828.34
7712 · Office Equipment					
	04/30/2023	Bank of America	642.73		642.73
Total 7712 · Office Equipment			<u>642.73</u>	<u>0.00</u>	<u>642.73</u>
7715 · Lien Fees					
	04/11/2023	Middletown Town Clerk	1,260.00		1,260.00
Total 7715 · Lien Fees			<u>1,260.00</u>	<u>0.00</u>	<u>1,260.00</u>
7717 · Software Support					
	04/01/2023	websolutions DBA Exposure	105.00		105.00
	04/25/2023	Hangar 14 Solutions, LLC.	780.00		885.00
	04/30/2023	Bank of America	142.00		1,027.00
Total 7717 · Software Support			<u>1,027.00</u>	<u>0.00</u>	<u>1,027.00</u>
7801 · Repairs Building					
	04/17/2023	Salafia Electric, LLC.	417.80		417.80
	04/28/2023	Municipal Emergency Services/Shipman's	483.93		901.73
	04/28/2023	Ace Home Center	199.98		1,101.71
	05/11/2023	Dependable Doors	200.00		1,301.71
	05/23/2023	Air Cleaning Specialists of New England	394.80		1,696.51
	05/31/2023	Bank of America	46.90		1,743.41
	05/31/2023	Bank of America	18.93		1,762.34
Total 7801 · Repairs Building			<u>1,762.34</u>	<u>0.00</u>	<u>1,762.34</u>
7802 · Supplies Maintenance					
	04/03/2023	W.B. Mason Company, Inc.	551.46		551.46
	04/21/2023	W.B. Mason Company, Inc.	101.84		653.30
	04/28/2023	Ace Home Center	28.56		681.86
	04/30/2023	Bank of America	17.94		699.80
	05/04/2023	Grainger	79.64		779.44
	05/28/2023	Ace Home Center	16.99		796.43
	05/28/2023	Ace Home Center	31.98		828.41

South Fire District
Monthly Expense Detail
April and May 2023

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7802 · Supplies Maintenance, continued					
	05/28/2023	Ace Home Center	12.68		841.09
	05/28/2023	Ace Home Center	13.12		854.21
	05/31/2023	W.B. Mason Company, Inc.	69.66		923.87
	05/31/2023	Bank of America	81.92		1,005.79
			<u>1,005.79</u>	<u>0.00</u>	<u>1,005.79</u>
Total 7802 · Supplies Maintenance					
7803 · Services					
	04/06/2023	River Valley Oil Service	400.00		400.00
	04/06/2023	Comcast	100.80		500.80
	04/07/2023	Comcast	22.52		523.32
	04/08/2023	De Lage Landen Financial Services, Inc.	121.00		644.32
	04/11/2023	JP Bellamo & Sons, Inc.	50.00		694.32
	04/21/2023	Municipal Emergency Services/Shipman's	1,038.92		1,733.24
	04/25/2023	All Waste	180.00		1,913.24
	04/26/2023	Encore Fire Protection	353.00		2,266.24
	05/05/2023	JP Bellamo & Sons, Inc.	50.00		2,316.24
	05/06/2023	De Lage Landen Financial Services, Inc.	121.00		2,437.24
	05/06/2023	Comcast	100.80		2,538.04
	05/07/2023	Comcast	22.52		2,560.56
	05/25/2023	All Waste	180.00		2,740.56
			<u>2,740.56</u>	<u>0.00</u>	<u>2,740.56</u>
Total 7803 · Services					
7805 · Equipment					
	04/30/2023	Bank of America	156.35		156.35
			<u>156.35</u>	<u>0.00</u>	<u>156.35</u>
Total 7805 · Equipment					
7901 · Emergency Medical Equipment					
	04/11/2023	Common Cents EMS Supply, LLC.	224.44		224.44
	04/17/2023	W.B. Mason Company, Inc.	94.46		318.90
	04/20/2023	Common Cents EMS Supply, LLC.	112.10		431.00
	04/25/2023	Common Cents EMS Supply, LLC.	66.45		497.45
	04/30/2023	Bank of America	15.93		513.38
	04/30/2023	Bank of America	65.90		579.28
	04/30/2023	Bank of America	27.11		606.39
	05/01/2023	Grainger	29.74		636.13
	05/04/2023	Common Cents EMS Supply, LLC.	155.07		791.20
			<u>791.20</u>	<u>0.00</u>	<u>791.20</u>
Total 7901 · Emergency Medical Equipment					
7903 · Training					
	04/14/2023	Commission on Fire Prevention and Control	10.00		10.00
	04/28/2023	Ace Home Center	42.23		52.23
	04/30/2023	Bank of America	220.59		272.82
	04/30/2023	Bank of America	262.50		535.32

South Fire District
Monthly Expense Detail
April and May 2023

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7903 · Training, continued					
	04/30/2023	Bank of America	57.39		592.71
	04/30/2023	Bank of America	1,407.07		1,999.78
	05/02/2023	Prodigy	1,085.00		3,084.78
	05/09/2023	Yale New Haven Hospital, Inc.	1,400.00		4,484.78
			4,484.78	0.00	4,484.78
Total 7903 · Training					
7904 · Public Fire Education					
	04/19/2023	ColoredSand.com	284.00		284.00
	05/31/2023	Bank of America	1,185.00		1,469.00
	05/31/2023	Bank of America	471.65		1,940.65
			1,940.65	0.00	1,940.65
Total 7904 · Public Fire Education					
7905 · Fire Fighting Equipment					
	04/11/2023	Municipal Emergency Services/Shipman's	3,113.00		3,113.00
	04/14/2023	Hall's Power Equipment	143.96		3,256.96
	04/17/2023	Fire Equipment Headquarters	924.59		4,181.55
	04/20/2023	Portland Group/Middlesex Plumbing Supply	96.17		4,277.72
	04/21/2023	Firematic Supply Co. Inc.	156.62		4,434.34
	04/24/2023	Municipal Emergency Services/Shipman's	133.03		4,567.37
	04/30/2023	Bank of America	46.03		4,613.40
	04/30/2023	Bank of America	212.45		4,825.85
	05/04/2023	Municipal Emergency Services/Shipman's	35.00		4,860.85
	05/05/2023	Firematic Supply Co. Inc.	1,818.00		6,678.85
	05/11/2023	Municipal Emergency Services/Shipman's	373.83		7,052.68
	05/31/2023	Bank of America	40.08		7,092.76
	05/31/2023	Bank of America	501.90		7,594.66
			7,594.66	0.00	7,594.66
Total 7905 · Fire Fighting Equipment					
7907 · Fire Marshal's Office					
	04/30/2023	Bank of America	748.17		748.17
	04/30/2023	Bank of America	1,407.07		2,155.24
	05/31/2023	Connecticut Fire Marshals Association	40.00		2,195.24
			2,195.24	0.00	2,195.24
Total 7907 · Fire Marshal's Office					
7909 · Uniforms					
	04/03/2023	Security Uniforms, Inc.		110.00	-110.00
	04/04/2023	Security Uniforms, Inc.	42.00		-68.00
	04/12/2023	Security Uniforms, Inc.	88.00		20.00
	04/17/2023	Security Uniforms, Inc.	53.00		73.00
	04/17/2023	Security Uniforms, Inc.	508.00		581.00
	04/17/2023	Security Uniforms, Inc.	401.00		982.00
	04/17/2023	Security Uniforms, Inc.	605.00		1,587.00
	04/20/2023	Gregorio, William F. Sr.		197.00	1,390.00

South Fire District
Monthly Expense Detail
April and May 2023

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7909 · Uniforms, continued					
	04/25/2023	EMP Apparel, LLC.	405.00		1,795.00
	04/27/2023	Security Uniforms, Inc.	79.00		1,874.00
	04/27/2023	Security Uniforms, Inc.	340.00		2,214.00
	04/27/2023	Security Uniforms, Inc.	340.00		2,554.00
	04/27/2023	Security Uniforms, Inc.	340.00		2,894.00
	05/08/2023	Security Uniforms, Inc.	97.00		2,991.00
	05/08/2023	Security Uniforms, Inc.	602.00		3,593.00
	05/08/2023	Security Uniforms, Inc.	493.00		4,086.00
	05/08/2023	Security Uniforms, Inc.	97.00		4,183.00
	05/08/2023	Security Uniforms, Inc.	614.00		4,797.00
	05/08/2023	Security Uniforms, Inc.	560.00		5,357.00
	05/08/2023	Security Uniforms, Inc.	593.00		5,950.00
	05/09/2023	Security Uniforms, Inc.	257.00		6,207.00
	05/09/2023	Security Uniforms, Inc.	16.00		6,223.00
	05/09/2023	Security Uniforms, Inc.	127.50		6,350.50
	05/09/2023	Security Uniforms, Inc.	127.50		6,478.00
	05/09/2023	Security Uniforms, Inc.	127.50		6,605.50
	05/10/2023	Security Uniforms, Inc.	16.00		6,621.50
	05/10/2023	Security Uniforms, Inc.	16.00		6,637.50
	05/16/2023	Security Uniforms, Inc.	37.00		6,674.50
	05/16/2023	Security Uniforms, Inc.	195.00		6,869.50
	05/16/2023	Security Uniforms, Inc.	748.00		7,617.50
	05/16/2023	Security Uniforms, Inc.	95.00		7,712.50
	05/25/2023	Security Uniforms, Inc.	195.00		7,907.50
	05/25/2023	Security Uniforms, Inc.	49.00		7,956.50
	05/25/2023	Security Uniforms, Inc.	686.50		8,643.00
			<u>8,950.00</u>	<u>307.00</u>	<u>8,643.00</u>
Total 7909 · Uniforms					
7910 · Protective Clothing					
7910A · Gear Cleaning/Inspection/Repair					
	04/14/2023	Lion Group, Inc.	667.90		667.90
	04/21/2023	Lion Group, Inc.	596.80		1,264.70
	05/09/2023	Lion Group, Inc.	705.80		1,970.50
	05/09/2023	Lion Group, Inc.	74.20		2,044.70
	05/09/2023	Lion Group, Inc.	345.90		2,390.60
			<u>2,390.60</u>	<u>0.00</u>	<u>2,390.60</u>
Total 7910A · Gear Cleaning/Inspection/Repair					
7910 · Protective Clothing - Other					
	04/28/2023	Firematic Supply Co. Inc.	441.16		441.16
	04/30/2023	Bank of America	129.94		571.10
	05/31/2023	Bank of America	314.64		885.74
			<u>885.74</u>	<u>0.00</u>	<u>885.74</u>
Total 7910 · Protective Clothing - Other					
Total 7910 · Protective Clothing					
			<u>3,276.34</u>	<u>0.00</u>	<u>3,276.34</u>

South Fire District
Monthly Expense Detail
 April and May 2023

	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7911 · Communications					
	04/11/2023	Utility Communications, Inc.	1,375.00		1,375.00
	04/11/2023	Capitol Uniform and Supply, LLC.	292.90		1,667.90
	04/21/2023	NorcomCT	206.93		1,874.83
Total 7911 · Communications			<u>1,874.83</u>	<u>0.00</u>	<u>1,874.83</u>
7912 · Cellular Phones					
	04/11/2023	AT&T Mobility	562.37		562.37
	05/11/2023	AT&T Mobility	566.90		1,129.27
Total 7912 · Cellular Phones			<u>1,129.27</u>	<u>0.00</u>	<u>1,129.27</u>
7916 · Breathing Apparatus-Test Repair					
	04/11/2023	Zajac, Robert	74.00		74.00
Total 7916 · Breathing Apparatus-Test Repair			<u>74.00</u>	<u>0.00</u>	<u>74.00</u>
TOTAL			<u><u>150,156.24</u></u>	<u><u>472.46</u></u>	<u><u>149,683.78</u></u>

South Fire District
Bank of America Purchase Details
Billing Time Period: 4/01/2023 – 4/31/2023

Purchase Date	Vendor	Description of Purchase	Line Item	P.O. #	Amount
Account # -0421 (DC)					
4/21/23	Amazon	(3) Brannigan's Building Construction for the Fire Service – for captain's test	7903	22-015	220.59
4/21/23	Fire Protection Publications	(3) Structural Firefighting: Initial Response Strategy – for captain's test	7903	22-015	262.50
4/21/23	Amazon	(3) Leaders Eat Last: Why Some Teams Pull Together and Others Don't – for captain's test	7903	22-015	57.39
4/25/22	UPrinting	SFD 10x8 banner and stand; SFD 6' fabric tablecloth	7712		642.73
4/25/23	Amazon	24" cable straps and reusable fastening tie down straps	7901	22-013	15.93
4/25/23	Amazon	Sheet sets for new hires (4)	7805	22-012	156.35
4/25/23	Amazon	Medical pouches (4)	7901	22-013	65.90
Account # -6599 (Chief)					
3/30/23	Staples	Misc. office supplies	7703	22-004	43.71
4/4/23	Intuit	Accounts payable supplies	7703	22-004	731.54
4/5/23	Fire Hose Direct	Brass 1" female NPSH to male GHT (Hex)	7905	22-017	46.03
4/5/23	National Firefighter Corp.	Service kit for Indian Fire Pumps	7905	22-017	212.45
4/5/23	United Ag & Turf NE	Maintenance Service Kit (John Deere)	7403		52.36
4/5/23	Gano's Power Equipment	Gasket set	7403		19.21
4/12/23	ICC Store	2021 Int'l Building Code/2022 CT State Building Code (2); 2021 Int'l Fire Code/2022 CT State Fire Safety Code (2)	7907	22-019	748.17
4/13/23	University of New Haven	Enrollment fee – DC Fischer	7705	22-006	300.00
4/13/22	Vero Cucino Rustico	Meal for brush fire call-back (Freeman/River Road) – <i>lost receipt; Missing Receipt Affidavit attached</i>	7717	22-007	221.38
4/13/23	Amazon	(25) CPR face shield masks	7901	22-013	27.11
4/17/23	Nelcon Service Center	Towing service – C38	7403		254.02
4/18/23	NFPA	NFPA Fire Codes	7907 7903	22-019 22-015	1407.07 1407.07
4/19/23	Sam's Club	Tissues Bottled water	7802 7709	22-011 22-007	17.94 77.88
4/16/23	Founders Technology	Monthly cloud services – Month of May	7717	22-009	142.00
4/17/23	Amazon	Tabs for 2021 international fire code books (2) IFC and (2) IBC	7703	22-004	63.89

Purchase Date	Vendor	Description of Purchase	Line Item	P.O. #	Amount
4/20/23	WPSG, Inc. (Witmer)	Ringers rope rescue gloves (1 lg, 2 xl), Hex Armor EXT rescue gloves, GGT5, (1 xl)	7910	22-021	\$129.94
4/28/23	Claim Adj./First In Invoice	Credit for fraudulent activity claim (March 2023 statement)			(225.00)
		TOTAL			\$7,098.16

South Fire District
Bank of America Purchase Details
Billing Time Period: 5/01/2023 – 5/31/2023

Purchase Date	Vendor	Description of Purchase	Line Item	P.O. #	Amount
Account # -0421 (DC)					
5/2/23	WPSG, Inc.	Helmet shields (1 probationary, 4 captain)	7910	22-021	314.64
5/2/23	Plaquemaker	(2) Certificate plaque kits	7709	22-007	51.23
5/9/23	Staples	Pamphlets for swearing-in ceremony	7703	22-004	134.10
5/12/23	Superior Trademark Inc.	Accountability tags (new hire - FF Pantera)	7905	22-017	40.08
5/12/23	Superior Trademark Inc.	Accountability tags	7905	22-017	501.90
5/16/23	Best Cleaners	Dry cleaning – SFD tablecloth	7801	22-035	46.90
5/19/23	Illiano's	Pizza – Adopt-a-FF graduation ceremony (Missing Receipt Affidavit attached)	7709	22-007	152.00
5/25/23	Illiano's	Pizza – Adopt-a-FF graduation ceremony	7709	22-007	203.96
5/28/23	Shell Oil	Gas for deputy chief's car (pending new WEX Card) (Missing Receipt Affidavit attached)	7401		84.66
Account # -6809 (Chief)					
4/30/23	Staples	Printer ink (Chief Trzaski)	7703	22-004	122.29
5/1/23	Middlesex County Chamber of Commerce	Member breakfast (Chief Trzaski)	7702	22-003	25.00
5/2/23	Staples	Misc. office supplies; printer ink (captain)	7703	22-004	273.33
5/8/23	Sam's Club	Bottled water, utensils - 5/8/23 swearing-in ceremony	7709	22-007	64.18
5/10/23	Price Chopper	Milk, Half & Half for swearing-in	7709	22-007	4.58
5/11/23	Sam's Club	Paper plates and towels	7802	22-011	81.92
		Bottled water	7709	22-007	38.94
5/12/23	Hannah Citgo	Fuel for vehicle to transport staff members to training	7401		139.11
5/12/23	Price Chopper	Steam pans – Ukraine relief event	7709	22-007	25.50
5/20/23	Auto Zone	Windshield wiper blades C30	7403		72.30
5/23/23	Alert-All Corp.	6' SFD table cloth, 1000 SFD kid's fire hats	7904	22-016	1185.00
5/23/23	NFPA	Misc. open house and public safety education materials	7904	22-016	471.65
5/27/23	Best Cleaners	Dry cleaning of Russell Fire Brigade flag for display in firehouse	7801	22-035	18.93
5/29/23	Advance Auto	Tire Shine Supreme	7406	22-001	15.93
				TOTAL	\$4,068.13




MISSING RECEIPT AFFIDAVIT


When a receipt is lost or otherwise unavailable and all measures to obtain a copy have been exhausted, the Missing Receipt Affidavit must be completed and signed by the employee and the employee's supervisor.

Employee Name	Today's Date
Deputy Chief Fischer	6/5/2023

Date of Transaction	Merchant	Amount of Transaction
5/28/2023	Shell Oil	\$ 84.66
Item(s) Purchased		
Fuel for Car 31		
The receipt was: <input type="checkbox"/> Lost <input checked="" type="checkbox"/> Never Received <input type="checkbox"/> Other <small>Click or tap here to enter text.</small>		

I certify that the transaction documented above was incurred on behalf of the South Fire District as a legitimate department expense. The charge complies with the department's purchasing policy. This form is submitted as a substitute of the original missing receipt.


 Employee Signature
 6/5/23
 Date


 Supervisor Name (Printed)
 James Trzaski
 Supervisor Signature
 6/5/23
 Date



MISSING RECEIPT AFFIDAVIT

When a receipt is lost or otherwise unavailable and all measures to obtain a copy have been exhausted, the Missing Receipt Affidavit must be completed and signed by the employee and the employee's supervisor.

Employee Name	Today's Date
Turenne, Andrew B	6/6/2023

Date of Transaction	Merchant	Amount of Transaction
5/19/2023	Illiano's Pizza	\$152.00
Item(s) Purchased		
Pizza for Bielefield Elementary Adopt-A-Firefighter Celebration		
The receipt was: <input type="checkbox"/> Lost <input checked="" type="checkbox"/> Never Received <input type="checkbox"/> Other <small>Click or tap here to enter text.</small>		

I certify that the transaction documented above was incurred on behalf of the South Fire District as a legitimate department expense. The charge complies with the department's purchasing policy. This form is submitted as a substitute of the original missing receipt.

TURENNE, ANDREW B.
Employee Signature

6 JUNE 2023
Date

NICHOLAS FISCHER
Supervisor Name (Printed)

[Signature]
Supervisor Signature

6/8/23
Date

South Fire District
Profit & Loss Budget vs. Actual
 July 2022 through May 2023

	<u>Jul '22 - May 23</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Income				
4101 · Property Tax Revenue	5,806,722.82	5,793,283.00	13,439.82	100.23%
4102 · Interest and Liens	51,293.37	30,000.00	21,293.37	170.98%
4103 · Tax Refunds	-12,836.13	0.00	-12,836.13	100.00%
4104 · Fees	3,008.55	0.00	3,008.55	100.00%
4105 · Prior Year Tax Collections	103,412.82	0.00	103,412.82	100.00%
4109 · Grants - FEMA	177,333.33	0.00	177,333.33	100.00%
4125 · Grants	110,865.10	0.00	110,865.10	100.00%
4204 · Municipal Grants & Rev. Sharing	30,037.00	0.00	30,037.00	100.00%
4208 · State MV Fire District Grant	521,885.00	521,885.00	0.00	100.00%
4210 · NRG Tax Revenue	201,650.00	201,650.00	0.00	100.00%
4301 · Investment Income	46,188.13	2,000.00	44,188.13	2309.41%
4901 · Miscellaneous Income	376.73	0.00	376.73	100.00%
Total Income	<u>7,039,936.72</u>	<u>6,548,818.00</u>	<u>491,118.72</u>	<u>107.50%</u>
Expense				
7201 · Electricity	20,383.83	22,500.00	-2,116.17	90.60%
7202 · Water and Sewer	2,084.66	2,500.00	-415.34	83.39%
7203 · Heating	12,633.34	12,000.00	633.34	105.28%
7204 · Telephone	2,509.88	3,000.00	-490.12	83.66%
7401 · Fuel	34,124.29	30,000.00	4,124.29	113.75%
7403-1 · Apparatus Preventative Maint.	10,730.50	12,000.00	-1,269.50	89.42%
7403 · Vehicle Repairs	50,963.56	50,000.00	963.56	101.93%
7404 · Annual OSHA Inpection	7,095.82	1,200.00	5,895.82	591.32%
7406 · Vehicle Supplies	286.14	2,000.00	-1,713.86	14.31%
7501 · Insurance-Workers Compensation	160,066.00	190,000.00	-29,934.00	84.25%
7502 · Insurance - Commercial Package	46,619.00	51,000.00	-4,381.00	91.41%
7503 · Insurance - Medical	653,349.34	911,911.00	-258,561.66	71.65%
7504 · Insurance - Cyber	6,250.00	6,250.00	0.00	100.00%
7509 · Insurance - Life and Disability	41,587.76	55,504.00	-13,916.24	74.93%
7512 · Pension - Defined Contribution	308,475.53	370,040.00	-61,564.47	83.36%
7513 · Unused Sick Time	0.00	20,000.00	-20,000.00	0.00%
7601 · Salaries - Fire Department	2,607,552.07	2,964,700.00	-357,147.93	87.95%
7602 · Salaries - Administrative	136,928.79	185,000.00	-48,071.21	74.02%
7603 · Replacement / Call Backs	632,758.92	520,000.00	112,758.92	121.68%
7604 · Fringe Benefits	120,994.00	123,600.00	-2,606.00	97.89%
7606 · PEB-Uncompensated Absences Exp	75,003.36	10,000.00	65,003.36	750.03%
7607 · PEB-Heart and Hypertension	42,614.99	206,489.00	-163,874.01	20.64%
7609 · Employer - Social Security	214,266.94	236,038.00	-21,771.06	90.78%
7610 · Employer - Medicare	50,111.25	55,203.00	-5,091.75	90.78%
7701 · Tax Collector's Expense	13,072.89	23,000.00	-9,927.11	56.84%
7702 · Professional Org / Periodicals	1,905.98	2,205.00	-299.02	86.44%
7703 · Office Expenses	3,258.66	3,500.00	-241.34	93.11%
7704 · Auditor	0.00	7,750.00	-7,750.00	0.00%

South Fire District
Profit & Loss Budget vs. Actual
 July 2022 through May 2023

	<u>Jul '22 - May 23</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Expense, continued				
7705 · Professional Development	482.85	4,500.00	-4,017.15	10.73%
7706 · Postage	2,548.38	4,000.00	-1,451.62	63.71%
7707 · Contingency	0.00	50,000.00	-50,000.00	0.00%
7708 · Commissioner's Compensation	9,000.00	9,000.00	0.00	100.00%
7709 · Activity Expense	3,693.60	3,500.00	193.60	105.53%
7710 · Professional Services	37,371.89	35,000.00	2,371.89	106.78%
7712 · Office Equipment	684.52	1,200.00	-515.48	57.04%
7713 · Actuarial Services	0.00	3,300.00	-3,300.00	0.00%
7714 · Advertising / Voting	3,161.15	4,500.00	-1,338.85	70.25%
7715 · Lien Fees	1,260.00	1,200.00	60.00	105.00%
7716 · Archive Services	585.00	978.00	-393.00	59.82%
7717 · Software Support	48,108.20	53,100.00	-4,991.80	90.60%
7801 · Repairs Building	17,081.18	20,000.00	-2,918.82	85.41%
7802 · Supplies Maintenance	7,450.07	8,900.00	-1,449.93	83.71%
7803 · Services	14,602.50	18,000.00	-3,397.50	81.13%
7805 · Equipment	2,911.97	4,600.00	-1,688.03	63.30%
7901 · Emergency Medical Equipment	7,317.95	12,500.00	-5,182.05	58.54%
7902 · Computer Equip & Supplies	1,841.88	2,000.00	-158.12	92.09%
7903 · Training	28,860.90	30,500.00	-1,639.10	94.63%
7904 · Public Fire Education	3,157.03	4,500.00	-1,342.97	70.16%
7905 · Fire Fighting Equipment	54,249.55	14,000.00	40,249.55	387.50%
7906 · Special Service Units	6,601.87	5,500.00	1,101.87	120.03%
7907 · Fire Marshal's Office	3,940.74	4,000.00	-59.26	98.52%
7909 · Uniforms	41,067.35	27,150.00	13,917.35	151.26%
7910 · Protective Clothing	43,021.60	30,000.00	13,021.60	143.41%
7911 · Communications	4,973.77	4,500.00	473.77	110.53%
7912 · Cellular Phones	6,764.96	5,200.00	1,564.96	130.10%
7913 · Breathing Air & Oxygen	761.79	1,500.00	-738.21	50.79%
7915 · Medical Testing	2,252.00	3,800.00	-1,548.00	59.26%
7916 · Breathing Apparatus-Test Repair	4,183.80	4,500.00	-316.20	92.97%
8999 · CNR Current Year	1,025,371.57	100,000.00	925,371.57	1025.37%
Total Expense	<u>6,638,935.57</u>	<u>6,548,818.00</u>	<u>90,117.57</u>	<u>101.38%</u>
Grant Purchases				
7919 · FEMA Grant - Brush Truck	177,333.33			
Total Grant Purchases	<u>177,333.33</u>			

South Fire District
Cash Balance Report
May 2023

CASH Unrestricted:

Cash Balances:

Tax Collector - Savings	\$	2,342,752.49
Operating - Checking	\$	65,988.20
Total:	\$	<u>2,408,740.69</u>

Restricted Funds:

CNR	\$	1,891,102.44
Post-Employment Benefits	\$	637,161.13



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

I am submitting for your review the following items completed for the Month of May 2023

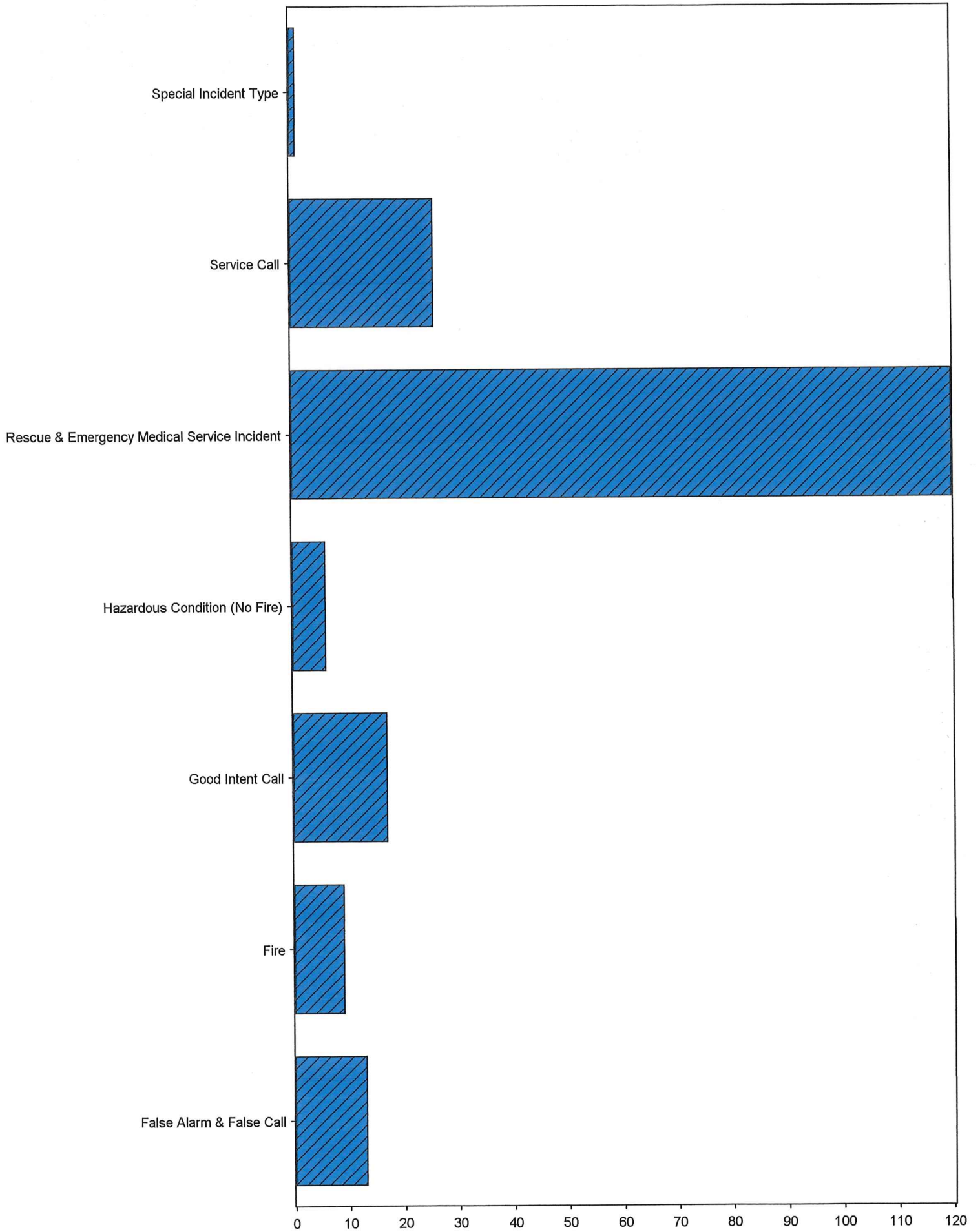
- Attended Middlesex Chamber of Commerce meetings
- Attended Connecticut Firefighters Instructor Association meeting
- Attended South Fire District building committee meeting.
 - Assisted with preliminary layout of the facility
- Attended Connecticut Career Chiefs meeting
- Attended CT Joint Council meeting at Legislative Office Building
- Assisted with fire extinguisher training for 410 Saybrook Road
- Attended SFD Fire Commission meetings
- Attended pension committee meeting
- Facilitated sale of vehicle and stove on Public Auction
- Continued efforts with weekly training on First Due Reporting
- Attended Memorial Day events and parade
- Attended appreciation lunch at Village of South Farms
- Assisted with Adopt-A-Firefighter graduation events.
- Continued mentorship program at Bielefield School
- Spoke at Italian American Club on behalf of South Fire District
- Attended and participated in swearing in of members and officers
- Attended retirement dinner for Larry McHugh
- Assisted with Fire Prevention poster contest at Farm Hill School

Respectfully submitted,

Chief James Trzaski

Chief James Trzaski

Incident Type Summary
Alarm Date Between {05/01/2023} And {05/31/2023}



SouthFire

Incident List by Alarm Date/Time

Alarm Date Between {05/01/2023} And {05/31/2023}
 and FDID = "07121" and District = "MO2 " and
 Census = "5418.00"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
23-0000710-000	05/07/2023	07:54:25	135 HOLMES DR /CVH - WOOD	321 EMS call, excluding vehicle
23-0000714-000	05/07/2023	13:06:29	1 LABELLA CIR /CVH - EDDY	745 Alarm system activation, no
23-0000716-000	05/07/2023	17:45:15	1 LABELLA CIR /CVH - EDDY	311 Medical assist, assist EMS c
23-0000721-000	05/08/2023	11:47:57	144 HOLMES DR /CVH - BATT	311 Medical assist, assist EMS c
23-0000722-000	05/08/2023	11:52:01	460 SILVER ST /DEPT. OF M	321 EMS call, excluding vehicle
23-0000724-000	05/08/2023	18:49:37	1 LABELLA CIR /CVH - EDDY	743 Smoke detector activation, n
23-0000726-000	05/08/2023	19:29:17	1 LABELLA CIR /CVH - EDDY	311 Medical assist, assist EMS c
23-0000728-000	05/08/2023	19:44:28	1 LABELLA CIR /CVH - EDDY	744 Detector activation, no fire
23-0000732-000	05/09/2023	13:02:54	1 LABELLA CIR /CVH - EDDY	321 EMS call, excluding vehicle
23-0000735-000	05/09/2023	18:03:46	1 LABELLA CIR /CVH - EDDY	321 EMS call, excluding vehicle
23-0000742-000	05/10/2023	20:34:04	8 Bow LA /8 BOW LA/-	321 EMS call, excluding vehicle
23-0000748-000	05/11/2023	12:20:06	1 LABELLA CIR /CVH - EDDY	321 EMS call, excluding vehicle
23-0000773-000	05/15/2023	16:12:49	144 HOLMES DR /CVH - BATT	311 Medical assist, assist EMS c
23-0000805-000	05/20/2023	08:23:26	800 BOW LN /800 BOW LA/-	311 Medical assist, assist EMS c
23-0000810-000	05/22/2023	13:41:17	144 HOLMES DR /CVH - BATT	741 Sprinkler activation, no fir
23-0000859-000	05/31/2023	01:23:23	135 HOLMES DR /CVH - WOOD	321 EMS call, excluding vehicle
23-0000862-000	05/31/2023	11:32:32	1 LABELLA CIR /CVH - LAGA	611 Dispatched & cancelled en ro

Total Incident Count 17

James Trzaski

From: Anthony Lancia
Sent: Wednesday, May 24, 2023 10:47 PM
To: James Trzaski; Nicholas Fischer
Subject: Exemplary Action

Chief I wanted to share with you that FF DeFrancesco, Atwell, Mikos, Smith and Dudek tonight exhibited what it means to be a true public servant and went above and beyond their duties.

We had a drive up from Veterinarian Jennie Scudder from Pieper Olson. She had a flat tire and wanted to inform the crew that she was parked up front awaiting AAA for repair.

FF Smith immediately to the initiative to offer the services of the on-duty crew to change her tire and not have to wait for AAA. They brought her car into the back bay and safely changed her tire.

The actions of the crew will have lasting effects on our neighbors and constituents, this kind of behavior sends a very positive message to those we serve and I would like them to be recognized for this.

Respectfully,
Lt Lancia

Lt. Anthony R. Lancia, Jr.
445 Randolph Road
Middletown, CT 06457
860-347-6661 Station
860-346-6787 Fax
860-209-7193 Cell

Time is consistent Life is not.
Live in the moment.



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

June 5th, 2023

Greetings,

I am submitting for your review a report detailing my activities for the month of February 2023.

- Routine ordering of EMS & House supplies
- Facilitated vehicle maintenance for Marine 3, UTV Trailer, ATV 3.
- Planned & organized swearing-in ceremony for Capt., DFM & new firefighters.
- Attended ongoing planning meetings on active assailant response program with mutual aid chiefs.
- Completed policy creation & equipment rollout for Active Assailant program. Our personnel have all now completed training and program is up and running. This was the culmination of a 4-year project.
- The new DFM pickup truck is now in service. Upfitting to be completed in the coming months.
- Assisted Chief Trzaski with auction program for sale of old DFM vehicle.
- Facilitated spring cleaning activities throughout the station by Platoons.
- Assisted with development of upcoming Captain's exam.
- Weekly meetings with First Due software.
- Participated weekly with Hal Kaplan mentor program at Bielefeld Elementary School.
- Ongoing building committee meetings w/Landmark.
- Budget preparation w/Chief Trzaski, Alyse & Kathy
- Creation of informational budget flyer.

Emergency Responses

- 5/13-Station Coverage during structure fire, Portland St.
- 5/16-Brush Fire, Thistle Ln
- 5/31-Motorcycle Accident, Route 9

Respectfully Submitted,

Nick Fischer
Deputy Fire Chief



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 May, 2023:

Fire Marshal Office Activities/Duties:

- Attended Code Enforcement Meeting
- 70 Maynard Street - After School Program - conducted fire drill
- Middletown Kids Health & Safety Day Committee Meeting
- 410 Saybrook Road Suite 200 - Fire Safety Presentation at Firehouse
- Residential Emergency Entry Meeting
- 390 Ridge Road - conducted fire drill
- 600 Highland Ave - conducted fire drill
- Attended Middletown Kids Health & Safety Day
- 181 Randolph Road - conducted fire drill
- 100 Randolph Road - conducted fire drill
- Fire Poster Certificate of Participation Presentation - Farm Hill School
- 1 Wilderman's Way - conducted fire drill
- 390 Ridge Road - conducted fire drill
- 600 Highland Ave - conducted fire drill
- 20 Pheasant Drive - Emergency Action Plan Review Meeting
- 416 East Main Street - Fire Alarm Non-Compliance Meeting

Inspections:

- 520 Saybrook Road - business inspection
- 540 Saybrook Road - business inspection
- 2100 South Main Street – new business walkthrough
- 258 Saybrook Road - apartment building re-inspection
- 27 Woodside Circle - progress inspection with Building Dept.

Inspections cont.:

- 29 Woodside Circle - progress inspection with Building Dept.
- 33 Woodside Circle - progress inspection with Building Dept.
- 37 Woodside Circle - progress inspection with Building Dept.
- 518 South Main Street - business inspection
- 338 Bartholomew Road - group home inspection
- 520 South Main Street - business inspection
- 526 South Main Street - business inspection
- 1250 Silver Street - residential board & care with Health Dept.
- 482 South Main Street - business inspection
- 605 Saybrook Road Suite D – assembly inspection
- 749 Saybrook Road Suite 109 - business inspection

Training:

- Requirements of the 2022 CFSC for Tents and Membrane Structures - Session 1
- Connecticut Energy Code Updates, Enforcement Issues and Solutions - Session 1
- Requirements of the 2022 CFSC for Tents and Membrane Structures - Session 2
- Connecticut Energy Code Updates, Enforcement Issues and Solutions - Session 2
- SFD TECC rollout training

Incidents:

- 100 Randolph Road - Hazmat Incident

Fire Marshal James M. Mastroianni
May, 2023



SOUTH FIRE DISTRICT
Of the City of Middletown
MONTHLY REPORT TO
Fire Chief: James Trzaski
From: Deputy Fire Marshal Ryan Parmelee

I am respectfully submitting, for your review, the following items completed for the month of May 2023:

Fire Marshal Office Activities/Duties:

- 390 Ridge Rd, Farm Hill School, Fire Drill
- Kid's Safety Fair

Inspections:

- 520, 540 Saybrook Rd
- 2100 S. Main St
- 518 S Main St
- 520 S Main St
- 526 S Main St
- 50 Walnut St

Training:

- Annual Extinguisher Training for Middlesex Endoscopy
- Fire Code Inspector

Incidents:

- 170 Fowler St

Deputy Fire Marshal Ryan Parmelee
1 June, 2023



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

4 June 2023

I am submitting for your review a report detailing the activities of the Division of Training and Safety for the month of May 2023.

Training Activities:

- Weekly Coffee Table Quick Tips
 - Week of Monday 01 May 2023
 - Week of Monday 08 May 2023
 - Week of Monday 15 May 2023
 - Week of Monday 22 May 2023
 - Week of Monday 29 May 2023
- All four (4) Platoons received a 40 hour Rope Technician Course per NFPA 1006 Standard through First Choice Safety Solutions, LLC
- Provided MAYDAY Policy Review and Bowdoin Street Fire Video/Discussion
- Hosted Robert F Duval of NFPA for delivery of Lithium-Ion Battery Training
- Assisted Deputy Fire Chief with delivery of ASHE Policy and Ballistic Equipment

Incident Responses:

- Tuesday 16 May 2023: MVA - 600 Highland Avenue
- Tuesday 16 May 2023: Brush Fire - Thistle Lane

Respectfully Submitted, AB Turenne Training Captain

Training Classes by Category

Class Date Between {05/01/2023} And {05/31/2023}

Date	Time	Class Description	Stn	Unit	Shift	Hours	Hrs Pd	Points
-----Default-----								
AERIAL TRAIN Aerial / Ladder Driver Training								
05/24/2023	12:00	Aerial / Ladder Driver Training	1		D	1.00	0.00	0.00
Totals for Category:						1.00	0.00	0.00
ASHE Active Shooter/Hostile Event								
05/30/2023	13:00	Active Shooter/Hostile Event	1		B	1.00	0.00	0.00
05/31/2023	13:00	Active Shooter/Hostile Event	1		C	1.00	0.00	0.00
Totals for Category:						2.00	0.00	0.00
ENG DRIVING Engine/operator driver training								
05/05/2023	09:00	Engine/operator driver training	1	E32	A	1.25	0.00	0.00
Totals for Category:						1.25	0.00	0.00
FO-1/2 CFA Fire Officer 1/2								
05/01/2023	08:30	CFA Fire Officer 1/2	1		E	8.00	0.00	0.00
Totals for Category:						8.00	0.00	0.00
FSI-1 Fire Service Instructor I								
05/02/2023	08:30	Fire Service Instructor I	1		E	7.50	0.00	0.00
05/09/2023	08:30	Fire Service Instructor I	1		E	8.00	0.00	0.00
05/16/2023	08:30	Fire Service Instructor I	1		E	8.00	0.00	0.00
05/23/2023	08:30	Fire Service Instructor I	1		E	8.00	0.00	0.00
05/30/2023	08:30	Fire Service Instructor I	1		E	8.00	0.00	0.00
Totals for Category:						39.50	0.00	0.00
LTHMBTTRY Lithium-Ion Batteries: Micromobility, EV's and BES								
05/31/2023	10:00	Lithium-Ion Batteries: Micromobility, 1			C	1.50	0.00	0.00
Totals for Category:						1.50	0.00	0.00
MAYDAY PLCY MAYDAY Policy Review - Bowdoin Street Fire								
05/22/2023	10:00	MAYDAY Policy Review - Bowdoin Street 1			B	1.00	0.00	0.00
05/23/2023	09:00	MAYDAY Policy Review - Bowdoin Street 1			C	1.00	0.00	0.00
05/24/2023	08:00	MAYDAY Policy Review - Bowdoin Street 1			D	1.00	0.00	0.00

Training Classes by Category

Class Date Between {05/01/2023} And {05/31/2023}

Date	Time	Class Description	Stn	Unit	Shift	Hours	-----Default----- Hrs Pd	Points
MAYDAY PLCY MAYDAY Policy Review - Bowdoin Street Fire								
Totals for Category:						3.00	0.00	0.00
ROPE TECH First Choice Safety Solutions								
05/02/2023	08:00	First Choice Safety Solutions	1		A	8.00	0.00	0.00
05/04/2023	08:00	First Choice Safety Solutions	1		B	8.00	0.00	0.00
05/22/2023	08:00	First Choice Safety Solutions	1		A	8.00	0.00	0.00
05/24/2023	08:00	First Choice Safety Solutions	1		E	8.00	0.00	0.00
Totals for Category:						32.00	0.00	0.00
SAM EQUIP SAM Pelvic Splint II and SAM Splint								
05/08/2023	09:00	SAM Pelvic Splint II and SAM Splint	1		D	1.00	0.00	0.00
05/09/2023	10:30	SAM Pelvic Splint II and SAM Splint	1		A	1.00	0.00	0.00
05/10/2023	09:00	SAM Pelvic Splint II and SAM Splint	1		B	1.00	0.00	0.00
05/11/2023	09:00	SAM Pelvic Splint II and SAM Splint	1		C	1.00	0.00	0.00
Totals for Category:						4.00	0.00	0.00
STNDPIPE 1150 South Main Street (Stonegate)								
05/02/2023	10:30	1150 South Main Street (Stonegate)	1		B	1.50	0.00	0.00
05/03/2023	09:00	1150 South Main Street (Stonegate)	1		C	0.00	0.00	0.00
05/04/2023	10:00	1150 South Main Street (Stonegate)	1	E32	D	1.50	0.00	0.00
05/05/2023	10:45	1150 South Main Street (Stonegate)	1	T34	A	1.50	0.00	0.00
Totals for Category:						4.50	0.00	0.00
STRGY/TCTCS Aerial Tactics and Strategy								
05/08/2023	08:30	Aerial Tactics and Strategy	1		E	8.00	0.00	0.00
05/09/2023	08:30	Aerial Tactics and Strategy	1		E	8.00	0.00	0.00
Totals for Category:						16.00	0.00	0.00
Total Classes: 28			Grand Totals:			112.75	0.00	0.00



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

Public Safety Telecommunications Report
June 2023

1. Monthly Call Statistics sheet is available. Activity for May is approximately 5,199 incidents. Total 911 calls are 2,823 and 10,189 administrative calls.
2. Training continues. Staffing is at 16 with two in training. One trainee will be on line this month. A certified dispatcher position is underway with the required background check. Anticipated start would be in July. Full staffing is 21.
3. No Mile Lane cell site activity this month.
4. City budget complete. The department received additional overtime funds in the amount of \$54,000.
5. All radio infrastructure site generators have undergone a preventative maintenance. A significant issue was discovered with the Cross St generator that powers the 911 Center and Fire Station. The fuel has been contaminated and an emergency purchase to remediate that is underway. The cost of the project is about \$4,000.
6. All employees will have completed the mandated Diversity 102 training by mid-June.
7. The City engaged Baker Tilly to work on job classification study. That required all personnel to complete a questioner as well as a meeting with myself to discuss department operations.
8. The Deputy Director did a training program with Portland Police at Liberty Bank in Portland on bank alarm procedures.
9. The Deputy Director has finalize an active assailant protocol with our first responders. That protocol will be active by mid-June. This was a combined effort with all agencies participating.

**City of Middletown
Central Communications Center
Monthly Call Statistics - 2023 (estimated)**

INCIDENT ACTIVITY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Total	AVG
Middletown Police Dept.	3739	3332	3806	3414	3714								18005	3601
Portland Police Dept.	382	385	411	321	406								1905	381
Fire Departments (Midd.)	542	602	497	550	621								2812	562
Middletown Fire Dept.	306	332	256	284	339								1517	303
South Fire District	156	171	172	170	196								865	173
Westfield Fire District	80	99	69	96	86								430	86
Fire Department (Portland)	52	55	54	48	69								278	56
Ambulance only Calls	403	361	366	377	389								1896	379
TOTAL INCIDENT CASE #'s	5118	4735	5134	4710	5199								24896	4979
TELEPHONE ACTIVITY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Total	AVG
MIDDLETOWN	1853	1756	1772	1796	2161								9338	1868
Wireless & wireline originating in Middletown														
PORTLAND	209	195	182	217	288								1091	218
Wireless & wireline originating in Portland														
Transfers to Dispatch from other towns. For Midd & Port.	221	234	262	273	374								1364	273
TOTAL 911 CALLS	2283	2185	2216	2286	2823								11793	2359
TOTAL ADMIN. CALLS IN	6151	5962	5807	5890	6895								30705	6141
TOTAL ADMIN. CALLS OUT	2961	2651	2716	2799	3294								14421	2884
TOTAL PHONE CALLS	11395	10798	10739	10975	13012								56919	11384
												2022	142,117	11,843
												2021	128,498	10,708
												2020	128,562	10,714
												AVG	128,530	10,711