

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

NOTICE OF COMMISSIONERS MEETING

WHEN: Monday, June 13, 2022

WHERE: Firehouse

TIME: 7:00 P.M.

SUBJECT: Regular Monthly Meeting

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

1. Follow the link: <https://us02web.zoom.us/j/81364180103>
2. Going to <https://zoom.us> and joining the meeting using the meeting I.D. number located below.
3. Via telephone at 646-558-8656

Meeting I.D. 813 6418 0103

**SOUTH FIRE DISTRICT BOARD OF FIRE COMMISSIONERS
REGULAR MONTHLY MEETING AGENDA
MONDAY, JUNE 13, 2022 at 7:00 p.m.
SOUTH FIRE DISTRICT MEETING ROOM & VIRTUAL VIA ZOOM**

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ACCEPT/AMEND AGENDA**
- 4. OPEN PUBLIC SESSION**
- 5. CLOSE PUBLIC SESSION**
- 6. MINUTES TO BE APPROVED**
 - a. Regular Meeting of May 9, 2022
 - b. Special Meeting of May 18, 2022
- 7. TAX COLLECTOR'S REPORTS – MAY 2022**
 - a. Refunds: \$2,380.24
 - b. Tax Collector's Report
 - c. Vote of Yearly Suspense
- 8. FINANCIAL REPORTS**
 - a. Monthly Expense Detail: April 2022 and May 2022
 - b. Profit & Loss Budget vs. Actual: July 2021 through May 2022
 - c. Cash Balance Report: May 2022
- 9. ADMINISTRATIVE REPORTS:** May 2022 (Fire Marshal's Reports of April and May 2022)
- 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. Health Insurance for Retirees and their Dependents
 - b. Lyceum Road
 - c. Response to CVH
- 12. NEW BUSINESS**
 - a. Sumner Brook
 - b. July 2022 Regular Monthly Meeting
- 13. ADJOURNMENT**

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

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Meeting I.D. 813 6418 0103

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

**Board of Fire Commissioners
REGULAR MONTHLY MEETING MINUTES
Monday, May 9, 2022 – 7:00 p.m.**

Held at the firehouse and via Zoom - Meeting ID 870 1555 1787

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

1. CALL TO ORDER

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

2. PLEDGE OF ALLEGIANCE was recited

3. COMMISSIONER RECOGNITION AND PLAQUE PRESENTATION

Former Commissioner Mary Bartolotta

Chairwoman Kleckowski recognized former Commissioner Bartolotta for her 10 years of dedicated service to South Fire District and presented her with a plaque.

4. ELECTION OF OFFICERS

Commissioner Thazhampallath moved to nominate Commissioner Kleckowski as Chair, seconded by Commissioner Pessina. There were no nominations from the floor. Commissioner Pessina moved to close nominations for Chair, seconded by Commissioner Thazhampallath. Commissioner Pessina moved for the secretary to cast one vote, seconded by Commissioner Thazhampallath. Voting was as follows:

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

The motion passed with three Ayes and one Nay.

Commissioner Kleckowski moved to nominate Commissioner Giuliano as Vice-Chair, seconded by Commissioner Thazhampallath. There were no nominations from the floor. Commissioner Pessina moved to close the nominations for Vice-Chair, seconded by Commissioner Thazhampallath. Commissioner Pessina moved for the secretary to cast one vote, seconded by Commissioner Thazhampallath. Voting was as follows:

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

The motion passed with three Ayes and one Nay.

Commissioner Giuliano moved to nominate Commissioner Thazhampallath as Secretary, seconded by Commissioner Pessina. There were no nominations from the floor. Commissioner Pessina moved to close the nominations for Secretary, seconded by Commissioner Giuliano. Commissioner Giuliano moved for the secretary to cast one vote, seconded by Commissioner Pessina. Unanimously approved.

5. ACCEPT/AMEND AGENDA

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

MOTION to amend the agenda to include *13c Lyceum Road Discussion* by Comm. Penney/Comm. Thazhampallath. Unanimously approved.

MOTION to amend the agenda to include *14a Discussion of Executive Session Meeting* by Comm. Penney. The motion was not seconded.

MOTION to accept the agenda to include *Discussion of Lyceum Road* by Comm. Pessina/Comm. Thazhampallath. Unanimously approved.

6. OPEN PUBLIC SESSION

Commissioner Kleckowski opened the public session at 7:14 p.m. No one wished to speak.

7. CLOSE PUBLIC SESSION

Commissioner Kleckowski closed the public session at 7:14 p.m.

8. MINUTES TO BE APPROVED

a. ANNUAL MEETING OF FEBRUARY 7, 2022

MOTION to approve the annual meeting of February 7, 2022 minutes by Comm. Giuliano/Comm. Pessina. Voting was as follows:

Commissioner Kleckowski	Aye
Commissioner Giuliano	Aye
Commissioner Thazhampallath	Aye
Commissioner Pessina	Aye
Commissioner Penney	Abstained

The motion passed with three Ayes and one Abstention.

b. SPECIAL MEETING OF APRIL 5, 2022

MOTION to approve the minutes of the special meeting of April 5, 2022 as presented by Comm. Giuliano/Comm. Pessina. Unanimously approved.

c. REGULAR MEETING OF APRIL 11, 2022

MOTION to approve the minutes of the regular meeting of April 11, 2022 by Comm. Giuliano/Comm. Pessina. Unanimously approved.

d. BUDGET MEETING OF APRIL 26, 2022

MOTION to approve the minutes of the budget meeting of April 26, 2022 by Comm. Pessina/Comm. Giuliano. Unanimously approved.

9. TAX COLLECTOR'S REPORTS – APRIL 2022

a. REFUNDS

MOTION to approve tax refunds in the amount of \$431.65 by Comm. Giuliano/Comm. Thazhampallath. Unanimously approved.

b. TAX COLLECTOR'S REPORT

MOTION to approve the tax collector's report by Comm. Thazhampallath/Comm. Pessina. Unanimously approved.

10. FINANCIAL REPORTS – APRIL 2022

a. MONTHLY EXPENSE DETAIL: MARCH 2022 AND APRIL 2022

MOTION to accept by Comm. Giuliano/Comm. Pessina.

Commissioner Penney expressed his concern regarding the lack of open competitive bidding. After debate, Commissioner Pessina called the question. Seconded by Commissioner Giuliano. The motion to accept the Monthly Expense Detail: March 2022 and April 2022 was unanimously approved.

b. PROFIT & LOSS BUDGET VS. ACTUAL: JULY 2021 THROUGH APRIL 2022

MOTION to accept by Comm. Giuliano/Comm. Pessina. Unanimously approved.

c. CASH BALANCE REPORT: APRIL 2022

MOTION to accept by Comm. Giuliano/Comm. Pessina. Unanimously approved.

11. ADMINISTRATIVE REPORTS – APRIL 2022

MOTION to accept the administrative reports by Comm. Giuliano/Comm. Pessina. Unanimously approved.

12. COMMISSIONER REPORTS

a. BUILDING COMMITTEE: COMMISSIONER THAZHAMPALLATH

MOTION that whereas the South Fire District has been issued a permanent certificate of occupancy on the addition and all obligations have been met, financial and otherwise, the district requests the Mayor of the City of Middletown to disband the Building Committee and discharge its members from all further duties by Comm. Giuliano/Comm. Penney. Unanimously approved.

b. PENSION COMMITTEE: COMMISSIONER KLECKOWSKI

Commissioner Kleckowski reported that there will be a Pension Committee meeting in June.

c. PUBLIC SAFETY TELECOMMUNICATIONS: COMMISSIONER GIULIANO

Commissioner Giuliano gave an overview of the meeting.

d. RIVERFRONT REDEVELOPMENT UPDATE: COMMISSIONER PESSINA

Commissioner Pessina provided an update on the project.

13. OLD BUSINESS

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

b. DISCUSSION OF SOUTH FIRE DISTRICT BY-LAWS REVISION

MOTION to postpone this item until the budget has been adopted by the district by Comm. Giuliano/Comm. Pessina. Unanimously approved.

c. LYCEUM ROAD

Lyceum Road will remain an agenda item under Old Business, and Sumner Brook under New Business.

14. NEW BUSINESS None.

15. ADJOURNMENT

MOTION to adjourn by Comm. Giuliano/Comm. Pessina. Unanimously approved. The meeting adjourned at 8:12 p.m.

Submitted by,



Alyse McEwen

Recording Secretary

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

DRAFT

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

**Board of Fire Commissioners
SPECIAL MEETING MINUTES
Wednesday, May 18, 2022 – 6:30 p.m.**

Held at the firehouse and available via Zoom - Meeting ID 897 7981 1949

Present: Commissioners Kleckowski, Giuliano, Penney, Thazhampallath (arrived at 6:57 p.m.), and Pessina;
Deputy Chief Jacobs

1. CALL TO ORDER

Chairwoman Kleckowski called the meeting to order at 6:32 p.m.

2. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

3. PUBLIC SESSION

Chairwoman Kleckowski opened the public session at 6:33 p.m. There were no members of the public present.

4. CLOSE PUBLIC SESSION

Chairwoman Kleckowski closed the public hearing at 6:33 p.m.

MOTION to recess the meeting pending the arrival of Commissioner Thazhampallath by Comm. Giuliano/Comm. Pessina. Unanimously approved. The meeting recessed at 6:35 p.m.

Chairwoman Kleckowski called the meeting back to order at 6:41 p.m.

5. BUDGET REVIEW

\$521,885 has been added to "Income," representing the funds the district will receive from the State Motor Vehicle Fire District Grant. There were no changes to the expenditure lines.

6. ADOPT BUDGET/SET MILL RATE FOR FISCAL YEAR JULY 1, 2022 – JUNE 30, 2023

MOTION to adopt the budget as published in the draft as of May 12, 2022 and set the mill rate at 5.555 mills by Comm. Giuliano/Comm. Pessina.

Commissioner Thazhampallath arrived at 6:57 p.m.

Commissioner read into the record a statement. The statement is attached to these minutes.

MOTION to amend the motion to offer opportunities for cost reduction to the budget. Commissioner Giuliano called *point of order* stating a suggestion to reduce the mill rate would also have to include a suggested reduction in expenditures so the numbers would match. Commissioner Penney withdrew his motion. Commissioner Giuliano called the question, seconded by Commissioner Pessina. Voting was as follows:

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

The motion passed with four Ayes and one Nay.

Voting for the motion to adopt the budget as published in the draft as of May 12, 2022 and set the mill rate at 5.555 mills was as follows:

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

The motion passed with four Ayes and one Nay.

7. SET DATE AND HOURS FOR BUDGET REFERENDUM

MOTION to set the date for the budget referendum for June 14, 2022 from 8:00 a.m. – 8:00 p.m. by Comm. Pessina/Comm. Giuliano

MOTION to amend the motion to change the hours from 8:00 a.m. – 8:00 p.m. to 6:00 a.m. – 8:00 p.m. by Comm. Penney. The motion to amend was accepted by the maker and seconder of the motion.

The motion to set the date for the budget referendum for Tuesday, June 14, 2022 from 6:00 a.m. – 8:00 p.m. was unanimously approved.

8. APPROVAL OF REFERENDUM REMINDER POSTCARDS

MOTION to approve the postcard after adding the correct numbers by Comm. Giuliano/Comm. Pessina.

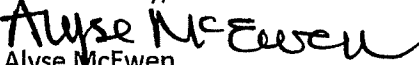
After debate regarding the mailing list for the postcards, Commissioner Pessina called the question. Commissioner Penney seconded the motion. Unanimously approved.

The motion to approve the postcard after adding the correct numbers (a copy of the postcard is attached to the minutes) was unanimously approved.

9. ADJOURNMENT

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

The meeting adjourned at 7:38 p.m.

Submitted by,

Alyse McEwen
Recording Secretary

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

As of 05/12/2022

**South Fire District
Budget 2022 and Proposed 2023
Special Meeting - Budget
5/18/2022**

Without Motor Vehicle Taxes and Receiving State MV Fire District Grant

	2022 Budget	Proposed 2023	Change	% Change
Property Tax Calculation				
Grand List	1,129,002	1,053,409	-75,593	-6.70%
Grand List @ 99%	1,117,712	1,042,875	-74,837	-6.70%
Mill Rate *	5.373	5.555	0.183	3.41%
Taxes Billed	6,065,669	5,851,801	-213,868	-3.53%
* Total Expenses minus additional income divided by Grand List @ 99%				
Income				
Property Tax Revenue at 99%	6,005,012	5,793,283	-211,729	-3.53%
Tax Supplement	25,000	0	-25,000	-100.00%
Interest and Liens	28,000	30,000	2,000	7.14%
Investment Income	5,000	2,000	-3,000	-60.00%
Municipal Grants and Revenue Sharing	0	0	0	0.00%
NRG	201,650	201,650	0	0.00%
State MV Fire District Grant	0	521,885	521,885	100.00%
	6,264,662	6,548,818	284,156	4.54%
Expenses				
Utilities				
7201 - Electricity	22,787	22,500	-287	-1.26%
7202 - Water and Sewer	2,470	2,500	30	1.21%
7203 - Heating	12,000	12,000	0	0.00%
7204 - Telephone	3,000	3,000	0	0.00%
Total	40,257	40,000	-257	-0.64%
Apparatus / Vehicles				
7401 - Fuel	20,000	30,000	10,000	50.00%
7403 - Vehicle Repairs	60,000	50,000	-10,000	-16.67%
7403-1 - Apparatus Preventative Maint. - NEW	0	12,000	12,000	100.00%
7404 - Annual OSHA Inspection	1,200	1,200	0	0.00%
7406 - Vehicle Supplies	2,000	2,000	0	0.00%
Total	83,200	95,200	12,000	14.42%
Insurance				
7501 - Insurance - Workers Compensation	167,746	190,000	22,254	13.27%
7502 - Insurance - Commercial Package	51,000	51,000	0	0.00%
7503 - Insurance - Medical	930,826	911,911	-18,915	-2.03%
7504 - Insurance - Cyber	5,105	6,250	1,145	100.00%
7509 - Insurance - Life and Disability	52,716	55,504	2,788	5.29%
7512 - Pension - Defined Contribution	350,021	370,040	20,019	5.72%
7513 - Unused Sick Time	24,786	20,000	-4,786	-19.31%
Total	1,582,201	1,604,705	22,504	1.42%
Salaries and Wages				
7601 - Salaries - Fire Department	2,850,707	2,964,700	113,993	4.00%
7602 - Salaries - Administrative	170,940	185,000	14,060	8.23%
7603 - Replacement / Call Backs	420,000	520,000	100,000	23.81%
7604 - Fringe Benefits	118,424	123,600	5,176	4.37%
7606 - PEB - Uncompensated Absences	10,000	10,000	0	0.00%
7607 - PEB - Heart and Hypertension	289,876	206,489	-83,387	-28.77%
7609 - Employer - Social Security	221,984	236,038	14,054	6.33%
7610 - Employer - Medicare	51,916	55,203	3,287	6.33%
Total	4,103,847	4,304,030	199,183	4.84%

As of 05/12/2022

Administration

7701 • Tax Collector's Expense	21,000	23,000	2,000	9.52%
7702 • Professional Org./ Periodicals	2,205	2,205	0	0.00%
7703 • Office Expenses	3,500	3,500	0	0.00%
7704 • Auditor	7,200	7,750	550	7.64%
7705 • Professional Development	4,500	4,500	0	0.00%
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 / Newsletter	4,500	4,500	0	0.00%
7715 • Lien Fees	1,200	1,200	0	0.00%
7716 • Archive Services	978	978	0	0.00%
7717 • Software Support	26,540	53,100	26,560	100.08%
Total	177,623	206,733	29,110	16.39%

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	18,000	0	0.00%
7805 • Equipment	4,600	4,600	0	0.00%
Total	51,500	51,500	0	0.00%

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	30,500	0	0.00%
7904 • Public Fire Education	3,500	4,500	1,000	28.57%
7905 • Fire Fighting Equipment	14,000	14,000	0	0.00%
7906 • Special Service Units	4,560	5,500	940	20.61%
7907 • Fire Marshal's Office	4,000	4,000	0	0.00%
7909 • Uniforms	26,500	27,150	650	2.45%
7910 • Protective Clothing	28,275	30,000	1,725	6.10%
7911 • Communications	4,500	4,500	0	0.00%
7912 • Cellular Phones	4,700	5,200	500	10.64%
7913 • Breathing Air & Oxygen	1,500	1,500	0	0.00%
7915 • Medical Testing	3,500	3,800	300	8.57%
7916 • Breathing Apparatus-Test & Repair	6,000	4,500	1,500	-25.00%
Total	146,035	149,650	3,615	2.48%

8999 • CNR Contribution

50,000	100,000	50,000	100.00%
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Total Expense

6,264,662	6,548,818	284,156	4.54%
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SPECIAL MEETING OF THE SOUTH FIRE DISTRICT

MAY 18,2022

Commissioners, the following is being read into the record this evening:

The time has come to give our taxpayers of the district, including homeowners, businesses and renters a tax break.

These are very difficult times for all as our taxpayers are struggling to make ends meet.

We have a great fire district, the best staff and equipment as well the much-improved station quarters.

The record of recent years indicates significant fiscal surpluses. This is very concerning as it lends itself to unnecessary overtaxing.

As fiscal stewards of the district we shouldn't be bringing forward a budget that again ignores spending that could be reasonably reduced.

There are multiple spending/business practices or Opportunities For Improvement, what I refer to as OFE's which should be implemented.

The voters sent a clear message when the first proposed budget failed. It's our duty to make this next proposed budget flat or reduced.

I cannot, in good conscious, vote to support anything else.

Respectfully,

Commissioner Penney



Mill Rate Comparison

Assessment	7/1/2021 Tax Bill	7/1/2022 Tax Bill	Change
	Mill Rate 5.373	Proposed Mill Rate 5.555	
\$100,000	\$537.30	\$555.50	\$18.20
\$150,000	\$805.95	\$833.25	\$27.30
\$200,000	\$1,074.60	\$1,111.00	\$36.40
\$250,000	\$1,343.25	\$1,388.75	\$45.50
\$300,000	\$1,611.90	\$1,666.50	\$54.60
\$350,000	\$1,880.55	\$1,944.25	\$63.70
\$400,000	\$2,149.20	\$2,222.00	\$72.80
\$450,000	\$2,417.85	\$2,499.75	\$81.90

SOUTH FIRE DISTRICT IMPORTANT REMINDER

BUDGET REFERENDUM

[DATE] [TIME]

445 Randolph Road – Middletown

2021-2022 Mill Rate: 5.373 2022-2023 Mill Rate:

Budget is available at www.southfiredistrict.com
and at the Firehouse.

SOUTH FIRE DISTRICT IMPORTANT REMINDER

BUDGET REFERENDUM

[DATE] [TIME]

445 Randolph Road – Middletown

2021-2022 Mill Rate: 5.373 2022-2023 Mill Rate:

Budget is available at www.southfiredistrict.com
and at the Firehouse.

SOUTH FIRE DISTRICT IMPORTANT REMINDER

BUDGET REFERENDUM

[DATE] [TIME]

445 Randolph Road – Middletown

2021-2022 Mill Rate: 5.373 2022-2023 Mill Rate:

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and at the Firehouse.

SOUTH FIRE DISTRICT IMPORTANT REMINDER

BUDGET REFERENDUM

[DATE] [TIME]

445 Randolph Road – Middletown

2021-2022 Mill Rate: 5.373 2022-2023 Mill Rate:

Budget is available at www.southfiredistrict.com
and at the Firehouse.

efund Report
 onditions : Year 2005 To 2020 Dist To Order By Bill Number Include Susp : No Suspense Recap by Bank : No Recap by District No Tax/Def All Terminal #: All
 ill # S-D Name S-D Name Tax Paid Int Paid Lien Paid Fee Paid Bint Paid Last Date Rf

Date: 05/31/2022 Page: 1
 2HNYD18271H517953

017-04-0082242	2	FLINT JUSTIN R 82242	-22.56	0.00	0.00	0.00	0.00	0.00	0.00	-22.56 05/11/2022	AM90525	2HNYD18271H517953
OT MV SUPPLEMEN	# Of Accts: 1	SFD	-22.56	0.00	0.00	0.00	0.00	0.00	0.00	-22.56		
EAR 2017	# Of Accts: 1	SFD	-22.56	0.00	0.00	0.00	0.00	0.00	0.00	-22.56		
018-03-0051024	2	ANNINO LOUIS S 51024	-83.46	0.00	0.00	0.00	0.00	0.00	0.00	-83.46 05/11/2022	YE8189	2W87W9N147866
OT MOTORVEHICLE	# Of Accts: 1	SFD	-83.46	0.00	0.00	0.00	0.00	0.00	0.00	-83.46		
EAR 2018	# Of Accts: 1	SFD	-83.46	0.00	0.00	0.00	0.00	0.00	0.00	-83.46		
020-01-0000289	2	AJASKI DAVID A & PATRICIASFD R00078	-675.12	0.00	0.00	0.00	0.00	0.00	0.00	-675.12 05/11/2022		160 RUSSELL ST
020-01-0008831	2	MILARDO JULIE & SALVATORESF R15258	-61.66	0.00	0.00	0.00	0.00	0.00	0.00	-61.66 05/11/2022		34 CARLL RD
020-01-0013214	2	THOMPSON JILL E R02093	-911.64	0.00	0.00	0.00	0.00	0.00	0.00	-911.64 05/25/2022		250 MARGARITE RD EXT
020-01-0013384	2	TRALONGO VALERIE GINA R01802	-502.70	0.00	0.00	0.00	0.00	0.00	0.00	-502.70 05/11/2022		623 HUNTING HILL AVE
020-01-0015805	2	SALIKI FOZOH AND AEKINS RSFD R15243	-79.44	0.00	0.00	0.00	0.00	0.00	0.00	-79.44 05/05/2022		70 FAIRCHILD RD
OT REAL ESTATE	# Of Accts: 5	SFD	-2,230.56	0.00	0.00	0.00	0.00	0.00	0.00	-2,230.56		
020-03-0062759	2	GUZMAN ALYSIA I 62759	-15.28	0.00	0.00	0.00	0.00	0.00	0.00	-15.28 05/25/2022	AT03987	JH4DC54846S008846
020-03-0084240	2	YANG KWANG D 84240	-3.40	0.00	0.00	0.00	0.00	0.00	0.00	-3.40 05/25/2022	AN77273	1G1FE5SB9G7144457
OT MOTORVEHICLE	# Of Accts: 2	SFD	-18.68	0.00	0.00	0.00	0.00	0.00	0.00	-18.68		
020-04-0084584	2	MEDICI ELENI M 84584	-24.98	0.00	0.00	0.00	0.00	0.00	0.00	-24.98 05/25/2022	AN41498	JF1GJAA62EH010547
OT MV SUPPLEMEN	# Of Accts: 1	SFD	-24.98	0.00	0.00	0.00	0.00	0.00	0.00	-24.98		
EAR 2020	# Of Accts: 8	SFD	-2,274.22	0.00	0.00	0.00	0.00	0.00	0.00	-2,274.22		
RAND TOTAL	# Of Accts: 10	SFD	-2,380.24	0.00	0.00	0.00	0.00	0.00	0.00	-2,380.24		

SOUTH FIRE DISTRICT TAX COLLECTORS REPORT	
COLLECTIONS MAY 2022	
REAL ESTATE	\$ 3,741.88
MOTOR VEHICLE	\$ 2,815.75
PERSONAL PROPERTY	\$ 67.11
SUPPLEMENTAL MOTOR VEHICLE	\$ 826.22
BACK TAXES	\$ 5,882.18
CURRENT INTEREST	\$ 1,193.19
BACK INTEREST	\$ 3,469.48
FEE'S PAID	\$ 638.17
LIENS RELEASED	\$ 384.00
COLLECTIONS 2021/2022	\$ 19,017.98
JULY	\$ 4,569,783.26
AUGUST	\$ 1,155,412.50
SEPTEMBER	\$ 51,400.62
OCTOBER	\$ 104,457.72
NOVEMBER	\$ 54,932.45
DECEMBER	\$ 23,959.72
JANUARY	\$ 57,665.43
FEBRUARY	\$ 22,989.04
MARCH	\$ 38,169.73
APRIL	\$ 16,635.00
MAY	\$ 19,017.98
JUNE	
COLLECTED YEAR TO DATE	\$ 6,114,423.45
GRANTS RECEIVED	
MUNICIPIAL GRANT IN AID	\$ -
MUNICIPAL GRANTS AND REVENUE SHARING	\$ -
NRG	\$ 201,650.00
TOTAL GRANTS	\$ 201,650.00
TOTAL YEAR-TO-DATE	\$ 6,316,073.45
Respectfully submitted by:	
Lee Matterazzo	
Interim Tax Collector, South Fire Distict	

Tax Collections

May 2022

	TOTAL COLLECTABLE TAX (GRAND RATE BOOK)	TOTAL TAXES PAID (GRAND RATE BOOK)	CURRENT YEAR REFUNDS (GRAND RATE BOOK)	PERCENTAGE COLLECTED	PRIOR YEAR REFUNDS (GRAND RATE BOOK)
RE	\$ 4,668,861.16	\$ 4,605,111.49	-\$12,453.60	98.37%	-\$7,757.08
PP	\$ 926,164.13	\$ 907,564.66	-\$996.43	97.88%	-\$805.64
MV	\$ 458,377.54	\$ 424,021.73	-\$2,918.26	91.87%	-\$890.00
MVS	\$ 73,000.41	\$ 58,309.90	-\$61.85	79.79%	-\$53.39
TOTAL	\$ 6,126,403.24	\$ 5,995,007.78	\$ (16,430.14)	97.59%	\$ (9,506.11)

Submitted by:
Lee Matterazzo
Interim Tax Collector



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

Page 16 of 49
Tel: (860) 343-8011
Fax: (860) 346-6787

Memorandum

To: Board of Fire Commissioners
Date: May 9, 2022
From: Lee Muscatello Matterazzo, Interim Tax Collector *Lee*
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, 2022. 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 City of Middletown 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. We have sent these accounts to our collection agency for collection in an attempt to collect the amount that is due.

In an effort to clean house I have suspended bankrupt accounts that are deemed uncollectable from the 2006-2018 Grand List years. I did not suspend any accounts that match names on the 2019-2020 Grand List.

This year's suspense is \$8,701.57 which is an increase of \$17.70 from last year. The collection agency which we are currently using was able to collect from past accounts \$3,807.26 which started on 7/1/2021. The fee that the collection agency charges is passed on to the taxpayer, so the district does not incur any expense.

Process Suspense Report

SOUTH FIRE DISTRICT Date: 04/20/2022 Time: 12:03:14

Page: 1

Condition (s): Year: 2020, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst Name	Date	Code	Reason	Town Due/Susp	Dist Due/SuspSewer Due/Susp	Total
2011-03-0077379 2	RICHTER TISHA A COM	04/19/2022	BK	BANKRUPTCY	41.00		
2011-03-0077380 2	RICHTER TISHA A COM	04/19/2022	BK	BANKRUPTCY	50.56		
2011-03-0081594 2	STUCKEY KEISHA	04/19/2022	BK	BANKRUPTCY	16.42		
MOTOR VEHICLE	# Of Acct: 3				107.98		
2011-04-0080099 2	ALOGNA ANTHONY D	04/19/2022			51.20		
MV SUPPLEMENTAL	# Of Acct: 1				51.20		
YR : 2011	TOTAL : 4				159.18		
2012-02-0040068 2	ALOGNA TONY	04/19/2022	BK	BANKRUPTCY	5.47		
2012-02-0041851 2	STUCKEY WRIGHT KEISHA	04/19/2022	BK	BANKRUPTCY	11.97		
PERSONAL PROPERTY	# Of Acct: 2				17.44		
2012-03-0053482 2	BRATHWAITE NATASHA N	04/19/2022	BK	BANKRUPTCY	32.61		
2012-03-0055430 2	CHERRY QUATEMA N	04/19/2022	BK	BANKRUPTCY	33.60		
2012-03-0055431 2	CHERRY QUATEMA N	04/19/2022	BK	BANKRUPTCY	26.38		
2012-03-0065268 2	INFINITY ELECTRIC LLC	04/19/2022	BK	BANKRUPTCY	7.99		
2012-03-0065269 2	INFINITY ELECTRIC LLC	04/19/2022	BK	BANKRUPTCY	15.39		
2012-03-0065270 2	INFINITY ELECTRIC LLC	04/19/2022	BK	BANKRUPTCY	27.40		
2012-03-0074642 2	PARCESEPE KELLY	04/19/2022	BK	BANKRUPTCY	14.74		
2012-03-0077201 2	RICHTER TISHA A COM	04/19/2022	BK	BANKRUPTCY	42.02		
2012-03-0081377 2	STUCKEY KEISHA	04/19/2022	BK	BANKRUPTCY	15.14		
MOTOR VEHICLE	# Of Acct: 9				215.27		
YR : 2012	TOTAL : 11				232.71		
2013-02-0040072 2	ALOGNA TONY	04/19/2022	BK	BANKRUPTCY	7.10		
2013-02-0041877 2	STUCKEY WRIGHT KEISHA	04/19/2022	BK	BANKRUPTCY	15.55		
PERSONAL PROPERTY	# Of Acct: 2				22.65		
2013-03-0053473 2	BRATHWAITE NATASHA N	04/19/2022	BK	BANKRUPTCY	34.73		
2013-03-0053474 2	BRATHWAITE NATASHA N OR	04/19/2022	BK	BANKRUPTCY	40.32		
2013-03-0055425 2	CHERRY QUATEMA N	04/19/2022	BK	BANKRUPTCY	35.17		
2013-03-0055426 2	CHERRY QUATEMA N	04/19/2022	BK	BANKRUPTCY	27.29		
2013-03-0065391 2	INFINITY ELECTRIC LLC	04/19/2022	BK	BANKRUPTCY	30.53		
2013-03-0074846 2	PARCESEPE KELLY	04/19/2022	BK	BANKRUPTCY	24.04		
MOTOR VEHICLE	# Of Acct: 6				192.08		
YR : 2013	TOTAL : 8				214.73		
2014-02-0040066 2	ALOGNA TONY	04/20/2022	BK	BANKRUPTCY	8.04		
PERSONAL PROPERTY	# Of Acct: 1				8.04		
2014-03-0053532 2	BRATHWAITE NATASHA N OR	04/20/2022	BK	BANKRUPTCY	37.22		
2014-03-0055496 2	CHERRY QUATEMA N	04/20/2022	BK	BANKRUPTCY	32.93		
2014-03-0055497 2	CHERRY QUATEMA N	04/20/2022	BK	BANKRUPTCY	24.48		
2014-03-0061086 2	FOUNTAIN QUATEMA NICOLE	04/20/2022	BK	BANKRUPTCY	13.63		
2014-03-0082529 2	TORRES ROBERT	04/20/2022	BK	BANKRUPTCY	55.98		
MOTOR VEHICLE	# Of Acct: 5				164.24		
2014-04-0082266 2	FOUNTAIN QUATEMA NICOLE	04/20/2022	BK	BANKRUPTCY	27.08		
MV SUPPLEMENTAL	# Of Acct: 1				27.08		

Process Suspense Report

SOUTH FIRE DISTRICT Date: 04/20/2022 Time: 12:03:14

Page: 2

Condition (s): Year: 2020, 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
YR : 2014							
TOTAL : 7					199.36		
2016-02-0040319 2	CARNEGIE RICHARD L JR	CL	OUT OF BUSINESS	04/20/2022			20.22
2016-02-0040864 2	GREEN DAHLIA	CL	OUT OF BUSINESS	04/20/2022			29.07
2016-02-0040873 2	GRIPPO CALLIE	CL	OUT OF BUSINESS	04/20/2022			84.53
2016-02-0041054 2	KAILANI GADLIN EVENT PLANNER	CL	OUT OF BUSINESS	04/20/2022			11.90
2016-02-0041288 2	MCWHITE ROBERT	CL	OUT OF BUSINESS	04/20/2022			71.95
2016-02-0041726 2	RFT ASSOCIATES	CL	OUT OF BUSINESS	04/20/2022			71.52
2016-02-0041945 2	STACHURA STANLEY	CL	OUT OF BUSINESS	04/20/2022			79.03
PERSONAL PROPERTY # Of Acct: 7					368.22		
2016-03-0074482 2	OUTLAW ROBERTA			04/20/2022			35.14
2016-03-0085801 2	YORKER KAREN E	BK	BANKRUPTCY	04/20/2022			51.30
2016-03-0085802 2	YORKER KAREN E	BK	BANKRUPTCY	04/20/2022			27.54
MOTOR VEHICLE # Of Acct: 3					113.98		
TOTAL : 10					482.20		
YR : 2016							
2017-02-0040075 2	ALLSTATE			04/20/2022			16.94
2017-02-0040196 2	BE YOU APPAREL			04/20/2022			25.56
2017-02-0040207 2	BERRY AUTUMN			04/20/2022			7.18
2017-02-0040219 2	BIG DADDYS LAUNDRYMAT			04/20/2022			477.87
2017-02-0040302 2	CABRAL STARIESHA			04/20/2022			20.63
2017-02-0040325 2	CARNEGIE RICHARD L JR	CL	OUT OF BUSINESS	04/20/2022			23.12
2017-02-0040568 2	CYZEWSKI RICHARD	CL	OUT OF BUSINESS	04/20/2022			15.25
2017-02-0040627 2	DIFACE KATIE			04/20/2022			23.12
2017-02-0040638 2	DONCANTAMESSA SANTINO			04/20/2022			13.90
2017-02-0040639 2	DONCANTAMESSA SANTINO			04/20/2022			28.35
2017-02-0040668 2	EARLY YVETTE			04/20/2022			3.69
2017-02-0040754 2	FLANAGAN MICHAEL W			04/20/2022			19.18
2017-02-0040771 2	FOSS THOMAS R			04/20/2022			20.63
2017-02-0040776 2	FRALICK LINDSAY			04/20/2022			12.16
2017-02-0040864 2	GREEN DAHLIA	CL	OUT OF BUSINESS	04/20/2022			53.87
2017-02-0040869 2	GREENWAY ENTERPRISES LLC			04/20/2022			424.05
2017-02-0040872 2	GRIPPO CALLIE	CL	OUT OF BUSINESS	04/20/2022			96.82
2017-02-0040927 2	HERRING TONIA			04/20/2022			4.39
2017-02-0041015 2	JACKSON-MENDEZ TAMI			04/20/2022			7.72
2017-02-0041027 2	JENKINS TERELLE			04/20/2022			12.16
2017-02-0041061 2	KAILANI GADLIN EVENT PLANNER	CL	OUT OF BUSINESS	04/20/2022			13.60
2017-02-0041168 2	LEWIS JONATHAN			04/20/2022			7.37
2017-02-0041296 2	MCWHITE ROBERT	CL	OUT OF BUSINESS	04/20/2022			82.47
2017-02-0041555 2	ONE STOP SHOP			04/20/2022			5.88
2017-02-0041567 2	ORTIZ MARIA ALEXANDRA			04/20/2022			12.16
2017-02-0041750 2	RFT ASSOCIATES			04/20/2022			81.87
2017-02-0041777 2	ROBERTS AUSHANTI	CL	OUT OF BUSINESS	04/20/2022			181.68
2017-02-0041805 2	RUSSAW MICHAEL			04/20/2022			18.24
2017-02-0041832 2	SANDY KOVAC			04/20/2022			2.89
2017-02-0041914 2	SIC PRODUCTION INC			04/20/2022			7.42
2017-02-0041974 2	STACHURA STANLEY			04/20/2022			90.34
2017-02-0041988 2	STEINEN JONATHAN P	CL	OUT OF BUSINESS	04/20/2022			43.85
PERSONAL PROPERTY # Of Acct: 32					1,854.36		
2017-03-0050750 2	ALVAREZ RAFAEL J	GL	NO LONGER ON GRAND	104/20/2022			8.57
2017-03-0051165 2	ARESCO JASON D	GL	NO LONGER ON GRAND	104/20/2022			38.27
2017-03-0051992 2	BARNES HOWARD C	GL	NO LONGER ON GRAND	104/20/2022			14.65

Process Suspense Report

SOUTH FIRE DISTRICT Date: 04/20/2022 Time: 12:03:14

Page: 3

Condition (s): Year: 2020, 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
2017-03-0051993 2	BARNES HOWARD C	GL	NO LONGER ON	GRAND L04/20/2022		10.66	
2017-03-0052586 2	BENNETT JOSEPH	GL	NO LONGER ON	GRAND L04/20/2022		5.83	
2017-03-0052720 2	BENROCALES-CAMARA ROSANNA M	GL	NO LONGER ON	GRAND L04/20/2022		10.71	
2017-03-0052830 2	BRARAT VANESSA P	GL	NO LONGER ON	GRAND L04/20/2022		15.00	
2017-03-0053381 2	BORKONSKI MATHIEU	GL	NO LONGER ON	GRAND L04/20/2022		13.70	
2017-03-0053427 2	BOTELHO LOUIS P	GL	NO LONGER ON	GRAND L04/20/2022		7.08	
2017-03-0053845 2	BRODERICK ANN	GL	NO LONGER ON	GRAND L04/20/2022		11.76	
2017-03-0054038 2	BRYANT DERRICK A	GL	NO LONGER ON	GRAND L04/20/2022		58.50	
2017-03-0054145 2	BURBAND HAROLD H	GL	NO LONGER ON	GRAND L04/20/2022		25.91	
2017-03-0054970 2	CARROLL TYRONE S	GL	NO LONGER ON	GRAND L04/20/2022		13.25	
2017-03-0055322 2	CERRONE SHIRLEY A	GL	NO LONGER ON	GRAND L04/20/2022		9.97	
2017-03-0055792 2	CICCARELLO MICHAEL S	GL	NO LONGER ON	GRAND L04/20/2022		34.08	
2017-03-0055965 2	CLAUDIO DAYKANE	GL	NO LONGER ON	GRAND L04/20/2022		33.73	
2017-03-0056766 2	COTE PAULETTE N	GL	NO LONGER ON	GRAND L04/20/2022		13.45	
2017-03-0056867 2	COUTURE RENE W	GL	NO LONGER ON	GRAND L04/20/2022		4.32	
2017-03-0057890 2	DAVENPORT ESTHER E	GL	NO LONGER ON	GRAND L04/20/2022		10.81	
2017-03-0057955 2	DAVIS LEE N	GL	NO LONGER ON	GRAND L04/20/2022		37.57	
2017-03-0057956 2	DAVIS LEE N	GL	NO LONGER ON	GRAND L04/20/2022		12.56	
2017-03-0057957 2	DAVIS LEE N	GL	NO LONGER ON	GRAND L04/20/2022		50.48	
2017-03-0058021 2	DAWSON TIMOTHY W	GL	NO LONGER ON	GRAND L04/20/2022		76.94	
2017-03-0058369 2	DEROSIER SALVATORE J	GL	NO LONGER ON	GRAND L04/20/2022		25.56	
2017-03-0058399 2	DESSO STUART C JR	GL	NO LONGER ON	GRAND L04/20/2022		19.53	
2017-03-0058711 2	DIONIZIO JAMES M	GL	NO LONGER ON	GRAND L04/20/2022		15.10	
2017-03-0058714 2	DIPACE HELENE M	GL	NO LONGER ON	GRAND L04/20/2022		43.35	
2017-03-0060888 2	FLOOD DAVID J	GL	NO LONGER ON	GRAND L04/20/2022		13.45	
2017-03-0060913 2	FLOWERS LAURETTE M	GL	NO LONGER ON	GRAND L04/20/2022		11.38	
2017-03-0061188 2	FRANCIS VIPIN	GL	NO LONGER ON	GRAND L04/20/2022		28.45	
2017-03-0061294 2	FREEMAN THOMAS W	GL	NO LONGER ON	GRAND L04/20/2022		2.49	
2017-03-0061295 2	FREEMAN THOMAS W	GL	NO LONGER ON	GRAND L04/20/2022		17.44	
2017-03-0061423 2	FURLONG LEA R	GL	NO LONGER ON	GRAND L04/20/2022		7.52	
2017-03-0061699 2	GARCIA JOSELA	GL	NO LONGER ON	GRAND L04/20/2022		9.87	
2017-03-0061704 2	GARCIA JOSE	GL	NO LONGER ON	GRAND L04/20/2022		12.76	
2017-03-0061723 2	GARCIA-AUZ ANDRES G	GL	NO LONGER ON	GRAND L04/20/2022		14.20	
2017-03-0062346 2	GIONFRIDDO STEPHEN T	GL	NO LONGER ON	GRAND L04/20/2022		2.14	
2017-03-0063236 2	GUDELSKI KAITLYN L	GL	NO LONGER ON	GRAND L04/20/2022		72.40	
2017-03-0064019 2	HEGER FRANK E	GL	NO LONGER ON	GRAND L04/20/2022		6.63	
2017-03-0064063 2	HELSTOSKY JOHN A	GL	NO LONGER ON	GRAND L04/20/2022		11.41	
2017-03-0064619 2	HOLNESS KYE I	GL	NO LONGER ON	GRAND L04/20/2022		16.14	
2017-03-0064984 2	HUGHES IVETTE	GL	NO LONGER ON	GRAND L04/20/2022		57.11	
2017-03-0065564 2	JACKSON ADRIAN	GL	NO LONGER ON	GRAND L04/20/2022		54.61	
2017-03-0065828 2	JEFFERSON VICTOR	GL	NO LONGER ON	GRAND L04/20/2022		7.18	
2017-03-0065829 2	JEFFERSON VICTOR	GL	NO LONGER ON	GRAND L04/20/2022		5.43	
2017-03-0065830 2	JEFFERSON VICTOR	GL	NO LONGER ON	GRAND L04/20/2022		18.74	
2017-03-0066078 2	JONES CHARLES A	GL	NO LONGER ON	GRAND L04/20/2022		12.76	
2017-03-0066596 2	KAYSER JOHN R	GL	NO LONGER ON	GRAND L04/20/2022		12.11	
2017-03-0066602 2	KEANE KATHLEEN M	GL	NO LONGER ON	GRAND L04/20/2022		10.66	
2017-03-0066755 2	KENNEDY CHRISTOPHER W	GL	NO LONGER ON	GRAND L04/20/2022		34.08	
2017-03-0066756 2	KENNEDY CHRISTOPHER W	GL	NO LONGER ON	GRAND L04/20/2022		10.71	
2017-03-0066786 2	KENT KEITH A	GL	NO LONGER ON	GRAND L04/20/2022		36.48	
2017-03-0067776 2	LAGASSE JENNIFER L	GL	NO LONGER ON	GRAND L04/20/2022		13.11	
2017-03-0067777 2	LAGASSE JENNIFER L	GL	NO LONGER ON	GRAND L04/20/2022		11.86	
2017-03-0068444 2	LEMMER KURT J	GL	NO LONGER ON	GRAND L04/20/2022		78.03	
2017-03-0068996 2	LOHRMAN ERIC P	GL	NO LONGER ON	GRAND L04/20/2022		5.40	
2017-03-0069111 2	LOOMIS CLAIRE L	GL	NO LONGER ON	GRAND L04/20/2022		42.46	
2017-03-0069286 2	LUMLEY SUSAN M	GL	NO LONGER ON	GRAND L04/20/2022		53.57	
2017-03-0070419 2	MAYHEW DAVID J	GL	NO LONGER ON	GRAND L04/20/2022			

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Due/Susp	Total
2017-03-0071649 2		MILARDO LUCINDA R	GL	NO LONGER ON	GRAND 04/20/2022			12.91	
2017-03-0071677 2		MILBURN ELESIA R	GL	NO LONGER ON	GRAND 04/20/2022			27.31	
2017-03-0071678 2		MILES ALEXANDER A	GL	NO LONGER ON	GRAND 04/20/2022			17.54	
2017-03-0072039 2		MONTE ERIN	GL	NO LONGER ON	GRAND 04/20/2022			11.86	
2017-03-0072040 2		MONTE ERIN	GL	NO LONGER ON	GRAND 04/20/2022			15.10	
2017-03-0072110 2		MOORE LILI N	GL	NO LONGER ON	GRAND 04/20/2022			13.80	
2017-03-0074170 2		MOQUOLA DOROTHY E	GL	NO LONGER ON	GRAND 04/20/2022			40.66	
2017-03-0074191 2		OLSON ROBERT T	GL	NO LONGER ON	GRAND 04/20/2022			44.50	
2017-03-0074290 2		ORTEGA CHRISTOPHER J	GL	NO LONGER ON	GRAND 04/20/2022			11.41	
2017-03-0074737 2		PAQUETTE CHRISTOPHER J	GL	NO LONGER ON	GRAND 04/20/2022			11.01	
2017-03-0074780 2		PARISH ANDREW M	GL	NO LONGER ON	GRAND 04/20/2022			37.45	
2017-03-0074813 2		PARKER JAINIE L	GL	NO LONGER ON	GRAND 04/20/2022			11.61	
2017-03-0075195 2		PELLETIER ANN M	GL	NO LONGER ON	GRAND 04/20/2022			16.05	
2017-03-0075218 2		PELLETIER RUSSELL L	GL	NO LONGER ON	GRAND 04/20/2022			32.64	
2017-03-0075293 2		PEPIN SEAN A	GL	NO LONGER ON	GRAND 04/20/2022			20.48	
2017-03-0076223 2		PORCH THOMAS A	GL	NO LONGER ON	GRAND 04/20/2022			2.44	
2017-03-0076372 2		PRICE GLENN A	GL	NO LONGER ON	GRAND 04/20/2022			6.73	
2017-03-0077086 2		REED JEFFREY J	GL	NO LONGER ON	GRAND 04/20/2022			6.03	
2017-03-0077444 2		RIVAS BRITTANY R	GL	NO LONGER ON	GRAND 04/20/2022			19.43	
2017-03-0077465 2		RIVERA DAVID	GL	NO LONGER ON	GRAND 04/20/2022			13.45	
2017-03-0077524 2		RIZKOWSKY CANDACE M	GL	NO LONGER ON	GRAND 04/20/2022			22.32	
2017-03-0077743 2		RODRIGUEZ ROSA M	GL	NO LONGER ON	GRAND 04/20/2022			5.83	
2017-03-0078074 2		ROSSI DANIEL J	GL	NO LONGER ON	GRAND 04/20/2022			60.24	
2017-03-0078118 2		ROWE MICHAEL J	GL	NO LONGER ON	GRAND 04/20/2022			7.87	
2017-03-0078264 2		RUZ ALICIA M	GL	NO LONGER ON	GRAND 04/20/2022			17.79	
2017-03-0078914 2		SANTIAGO WILLIAM	GL	NO LONGER ON	GRAND 04/20/2022			19.08	
2017-03-0078938 2		SANTOS LORINA E	GL	NO LONGER ON	GRAND 04/20/2022			33.04	
2017-03-0079175 2		SCATA J T	GL	NO LONGER ON	GRAND 04/20/2022			56.86	
2017-03-0079848 2		SHERMAN ADAM C	GL	NO LONGER ON	GRAND 04/20/2022			97.52	
2017-03-0079849 2		SHERMAN ADAM C	GL	NO LONGER ON	GRAND 04/20/2022			103.95	
2017-03-0080419 2		SMITH JEREMY T	GL	NO LONGER ON	GRAND 04/20/2022			12.76	
2017-03-0080594 2		SOLTYSIK MALWINA J	GL	NO LONGER ON	GRAND 04/20/2022			34.18	
2017-03-0081077 2		STELLATO AMY K	GL	NO LONGER ON	GRAND 04/20/2022			20.08	
2017-03-0081234 2		STJOHN MARTIN W	GL	NO LONGER ON	GRAND 04/20/2022			64.08	
2017-03-0081663 2		SYLVESTER COLLEEN W	GL	NO LONGER ON	GRAND 04/20/2022			17.44	
2017-03-0081793 2		TAMBORINI JASON M	GL	NO LONGER ON	GRAND 04/20/2022			11.16	
2017-03-0081869 2		TAVANA BENNY J	GL	NO LONGER ON	GRAND 04/20/2022			92.78	
2017-03-0082263 2		THIGPEN PRISCILLA	GL	NO LONGER ON	GRAND 04/20/2022			12.11	
2017-03-0083773 2		VAZQUEZ YADIRA	GL	NO LONGER ON	GRAND 04/20/2022			35.83	
2017-03-0083858 2		VELLES VINCENT J	GL	NO LONGER ON	GRAND 04/20/2022			15.25	
2017-03-0083868 2		VERDE FRANK S	GL	NO LONGER ON	GRAND 04/20/2022			30.94	

Process Suspense Report

SOUTH FIRE DISTRICT Date: 04/20/2022 Time: 12:03:14

Page: 5

Condition (s): Year: 2020, 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
2017-04-0080324	2	AYALA ISABEL M	GL	NO LONGER ON GRAND	104/20/2022	2.00			
2017-04-0080573	2	BIDWELL BENJAMIN H	GL	NO LONGER ON GRAND	104/20/2022	2.49			
2017-04-0083953	2	MAGNANO CHRISTINE M	GL	NO LONGER ON GRAND	104/20/2022	25.39			
2017-04-0084070	2	MARTIN ROBERT J	GL	NO LONGER ON GRAND	104/20/2022	16.47			
2017-04-0084445	2	MIMS CHRISTOPHER S	GL	NO LONGER ON GRAND	104/20/2022	2.55			
2017-04-0084490	2	MONTE ERIN	GL	NO LONGER ON GRAND	104/20/2022	2.20			
2017-04-0085135	2	ORTIZ IVAN A	GL	NO LONGER ON GRAND	104/20/2022	11.16			
2017-04-0086635	2	THERRIAULT JACQUELINE J	GL	NO LONGER ON GRAND	104/20/2022	2.00			
		MV SUPPLEMENTAL				64.26			
		# Of Acct: 8							
YR : 2017		TOTAL : 154				4,711.39			
2018-02-0040066	2	ALLSTATE			04/20/2022	47.87			
2018-02-0040109	2	ANTONIOS MARKET & CATERING			04/20/2022	159.94			
2018-02-0040216	2	BIG DADDYS LAUNDRYMAT			04/20/2022	548.81			
2018-02-0040290	2	CANNON INDUSTRIES LLC			04/20/2022	34.21			
2018-02-0040307	2	CARNEGIE RICHARD L JR	CL	OUT OF BUSINESS	04/20/2022	26.48			
2018-02-0040545	2	CZYZEWSKI RICHARD	CL	OUT OF BUSINESS	04/20/2022	17.59			
2018-02-0040807	2	CZYZEWSKI RICHARD	CL	OUT OF BUSINESS	04/20/2022	108.64			
2018-02-0040840	2	GINA MARIES DELI	CL	OUT OF BUSINESS	04/20/2022	61.86			
2018-02-0040846	2	GREEN DAHLIA	CL	OUT OF BUSINESS	04/20/2022	486.95			
2018-02-0040850	2	GREENWAY ENTERPRISES LLC	CL	OUT OF BUSINESS	04/20/2022	111.14			
2018-02-0041004	2	GRIPPO CALLIE	CL	OUT OF BUSINESS	04/20/2022	8.85			
2018-02-0041044	2	JACKSON-MENDEZ TAMI	CL	OUT OF BUSINESS	04/20/2022	15.56			
2018-02-0041267	2	KAILANI GADLIN EVENT PLANNER	CL	OUT OF BUSINESS	04/20/2022	94.75			
2018-02-0041450	2	MCWHITE ROBERT	CL	OUT OF BUSINESS	04/20/2022	16.03			
2018-02-0041738	2	NET SPIN WEB SERVICES	CL	OUT OF BUSINESS	04/20/2022	93.81			
2018-02-0041963	2	RFT ASSOCIATES	CL	OUT OF BUSINESS	04/20/2022	103.33			
2018-02-0042049	2	STACHURA STANLEY	CL	OUT OF BUSINESS	04/20/2022	54.11			
		TATTERSALL JONATHAN				1,989.93			
		PERSONAL PROPERTY				1,989.93			
YR : 2018		TOTAL : 17				1,989.93			
2019-02-0040317	2	CARNEGIE RICHARD L JR	CL	OUT OF BUSINESS	04/20/2022	27.78			
2019-02-0040358	2	CZYZEWSKI RICHARD	CL	OUT OF BUSINESS	04/20/2022	18.47			
2019-02-0040851	2	GREEN DAHLIA	CL	OUT OF BUSINESS	04/20/2022	64.99			
2019-02-0040860	2	GRIPPO CALLIE	CL	OUT OF BUSINESS	04/20/2022	116.70			
2019-02-0040975	2	HURLBURT LYNNETTE			04/20/2022	85.12			
2019-02-0041018	2	JACKSON-MENDEZ TAMI			04/20/2022	9.31			
2019-02-0041060	2	KAILANI GADLIN EVENT PLANNER	CL	OUT OF BUSINESS	04/20/2022	16.29			
2019-02-0041280	2	MCWHITE ROBERT	CL	OUT OF BUSINESS	04/20/2022	99.53			
2019-02-0041716	2	RFT ASSOCIATES	CL	OUT OF BUSINESS	04/20/2022	98.39			
2019-02-0041927	2	STACHURA STANLEY	CL	OUT OF BUSINESS	04/20/2022	108.38			
		PERSONAL PROPERTY				644.96			
YR : 2019		TOTAL : 10				644.96			
2020-02-0040866	2	GREEN DAHLIA	CL	OUT OF BUSINESS	04/20/2022	67.11			
		PERSONAL PROPERTY				67.11			
YR : 2020		TOTAL : 1				67.11			
		Grand Total: 222				8,701.57			

South Fire District
Monthly Expense Detail
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	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7201 · Electricity					
	04/04/2022	Earthlight Power, LLC.	764.10		764.10
	04/15/2022	KS Statebank	402.82		1,166.92
	04/28/2022	Eversource	498.23		1,665.15
	05/05/2022	Earthlight Power, LLC.	952.20		2,617.35
	05/15/2022	KS Statebank	402.82		3,020.17
Total 7201 · Electricity			3,020.17	0.00	3,020.17
7202 · Water and Sewer					
	04/01/2022	Middletown Water & Sewer Dept	120.47		120.47
	05/01/2022	Middletown Water & Sewer Dept	218.18		338.65
Total 7202 · Water and Sewer			338.65	0.00	338.65
7203 · Heating					
	04/04/2022	Eversource	1,212.45		1,212.45
	05/03/2022	Eversource	1,078.44		2,290.89
Total 7203 · Heating			2,290.89	0.00	2,290.89
7204 · Telephone					
	04/15/2022	Frontier Communications	215.91		215.91
	05/15/2022	Frontier Communications	361.25		577.16
Total 7204 · Telephone			577.16	0.00	577.16
7401 · Fuel					
	04/23/2022	WEX Bank	2,026.48		2,026.48
	04/28/2022	Dime Oil, LLC.	5,476.68		7,503.16
	04/30/2022	Advance Auto Parts	139.74		7,642.90
	04/30/2022	Bank of America	44.01		7,686.91
	05/23/2022	WEX Bank	1,947.46		9,634.37
	05/24/2022	Ace Home Center	53.95		9,688.32
	05/26/2022	Birdon NE, LLC.	26.41		9,714.73
Total 7401 · Fuel			9,714.73	0.00	9,714.73
7403 · Vehicle Repairs					
	04/14/2022	First Line Emergency	938.46		938.46
	04/14/2022	First Line Emergency	5,376.34		6,314.80
	04/15/2022	Petzold's Marine Center	2.99		6,317.79
	04/21/2022	First Line Emergency	536.50		6,854.29
	04/22/2022	First Line Emergency	1,200.00		8,054.29
	04/25/2022	Key Chevrolet	2,399.00		10,453.29
	04/26/2022	Key Chevrolet	51.40		10,504.69
	04/27/2022	Key Chevrolet	1,979.65		12,484.34
	04/29/2022	First Line Emergency	635.54		13,119.88
	04/30/2022	NAPA Auto Parts	20.16		13,140.04

South Fire District
Monthly Expense Detail
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	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7403 · Vehicle Repairs, continued					
	05/02/2022	Key Chevrolet	1,745.26		14,885.30
	05/06/2022	Connecticut Power & Sport	0.00		14,885.30
	05/16/2022	First Line Emergency	4,859.18		19,744.48
	05/18/2022	ProTech Automotive L.L.C.	971.95		20,716.43
	05/24/2022	ProTech Automotive L.L.C.	25.00		20,741.43
	05/24/2022	Ace Home Center	17.61		20,759.04
	05/31/2022	Bank of America	79.99		20,839.03
	05/31/2022	Bank of America	215.99		21,055.02
Total 7403 · Vehicle Repairs			21,055.02	0.00	21,055.02
7406 · Vehicle Supplies					
	04/15/2022	Petzold's Marine Center	36.99		36.99
	04/30/2022	Advance Auto Parts	29.95		66.94
Total 7406 · Vehicle Supplies			66.94	0.00	66.94
7501 · Insurance-Workers Compensation					
	04/01/2022	Benchmark Insurance Company	14,915.00		14,915.00
Total 7501 · Insurance-Workers Compensation			14,915.00	0.00	14,915.00
7512 · Pension - Defined Contribution					
	04/07/2022	Lincoln Financial - Pension 401	28,141.76		28,141.76
	05/09/2022	Lincoln Financial - Pension 401	29,435.51		57,577.27
Total 7512 · Pension - Defined Contribution			57,577.27	0.00	57,577.27
7701 · Tax Collector's Expense					
	04/30/2022	Bank of America	30.25		30.25
	05/18/2022	Quality Data Service, Inc	1,413.72		1,443.97
	05/31/2022	Bank of America	30.25		1,474.22
Total 7701 · Tax Collector's Expense			1,474.22	0.00	1,474.22
7702 · Professional Org / Periodicals					
	04/01/2022	Middlesex County Fire Chief's Assn.	30.00		30.00
	05/17/2022	Middlesex County Chamber of Commerce, Inc	25.00		55.00
	05/31/2022	Bank of America	50.00		105.00
Total 7702 · Professional Org / Periodicals			105.00	0.00	105.00
7703 · Office Expenses					
	04/30/2022	Bank of America	23.48		23.48
	05/05/2022	Misc Payer		10.00	13.48
	05/31/2022	Bank of America	222.04		235.52
Total 7703 · Office Expenses			245.52	10.00	235.52

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	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7706 · Postage					
	04/11/2022	FedEx	7.69		7.69
	04/13/2022	U. S. Postmaster	1,144.29		1,151.98
	05/30/2022	FedEx	27.29		1,179.27
	05/31/2022	U. S. Postmaster	1,245.72		2,424.99
Total 7706 · Postage			2,424.99	0.00	2,424.99
7708 · Commissioner's Compensation					
	04/06/2022	Paychex	750.00		750.00
	05/04/2022	Paychex	750.00		1,500.00
Total 7708 · Commissioner's Compensation			1,500.00	0.00	1,500.00
7709 · Activity Expense					
	04/11/2022	CAHILL	150.00		150.00
	04/30/2022	Bank of America	33.76		183.76
	04/30/2022	Bank of America	33.09		216.85
	04/30/2022	Bank of America	37.58		254.43
	04/30/2022	Bank of America	52.87		307.30
	05/11/2022	Gregorio, William F. Jr.	59.05		366.35
	05/24/2022	Trzaski, James	84.40		450.75
	05/31/2022	Bank of America	129.84		580.59
	05/31/2022	Bank of America	82.13		662.72
	05/31/2022	Bank of America	33.38		696.10
	05/31/2022	Bank of America	174.75		870.85
	05/31/2022	Bank of America	111.54		982.39
	05/31/2022	Bank of America	68.49		1,050.88
Total 7709 · Activity Expense			1,050.88	0.00	1,050.88
7710 · Professional Services					
7711 · Legal Expense					
7711A · Legal Expense - General/Labor					
	04/12/2022	Summa & Ryan, PC	48.75		48.75
	05/24/2022	Summa & Ryan, PC	48.75		97.50
Total 7711A · Legal Expense - General/Labor			97.50	0.00	97.50
7711B · Legal Expense - H & H					
	04/06/2022	Nuzzo & Roberts, LLC.	50.00		50.00
	05/03/2022	Nuzzo & Roberts, LLC.	20.00		70.00
Total 7711B · Legal Expense - H & H			70.00	0.00	70.00
Total 7711 · Legal Expense			167.50	0.00	167.50

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Monthly Expense Detail
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	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7710 · Professional Services - Other					
	04/07/2022	Paychex	128.88		128.88
	04/07/2022	Paychex	62.56		191.44
	04/07/2022	Paychex	68.08		259.52
	04/14/2022	Paychex	114.88		374.40
	04/14/2022	Paychex	62.56		436.96
	04/21/2022	Paychex	114.88		551.84
	04/21/2022	Paychex	62.56		614.40
	04/28/2022	Paychex	114.88		729.28
	04/28/2022	Paychex	62.56		791.84
	04/30/2022	Merrick & Associates, LLC	400.00		1,191.84
	05/05/2022	Paychex	114.88		1,306.72
	05/05/2022	Paychex	62.56		1,369.28
	05/05/2022	Paychex	68.08		1,437.36
	05/12/2022	Paychex	114.88		1,552.24
	05/12/2022	Paychex	64.40		1,616.64
	05/19/2022	Paychex	114.88		1,731.52
	05/19/2022	Paychex	64.40		1,795.92
	05/26/2022	Paychex	114.88		1,910.80
	05/26/2022	Paychex	64.40		1,975.20
Total 7710 · Professional Services - Other			1,975.20	0.00	1,975.20
Total 7710 · Professional Services			2,142.70	0.00	2,142.70
7714 · Advertising / Voting					
	04/20/2022	Minuteman Press	765.42		765.42
	04/26/2022	Wilson, William	300.00		1,065.42
	04/26/2022	Petras, Anton.	200.00		1,265.42
	04/26/2022	Petras, Diane	200.00		1,465.42
	04/26/2022	Turro, John	200.00		1,665.42
	04/30/2022	Hartford Courant - Advertising	75.33		1,740.75
	04/30/2022	Middletown Press- Hearst Media Services	132.41		1,873.16
	05/03/2022	LHS Associates, Inc.	650.00		2,523.16
	05/03/2022	LHS Associates, Inc.	50.00		2,573.16
	05/03/2022	LHS Associates, Inc.	296.67		2,869.83
	05/03/2022	LHS Associates, Inc.	138.00		3,007.83
Total 7714 · Advertising / Voting			3,007.83	0.00	3,007.83
7715 · Lien Fees					
	04/06/2022	Middletown Town Clerk	1,150.00		1,150.00
	05/10/2022	Middletown Town Clerk	20.00		1,170.00
Total 7715 · Lien Fees			1,170.00	0.00	1,170.00

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	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7717 · Software Support					
	04/01/2022	websolutions	105.00		105.00
	04/30/2022	Bank of America	409.00		514.00
	05/31/2022	Bank of America	409.00		923.00
	05/31/2022	Bank of America	409.00		1,332.00
Total 7717 · Software Support			1,332.00	0.00	1,332.00
7801 · Repairs Building					
	04/30/2022	Bank of America	276.85		276.85
Total 7801 · Repairs Building			276.85	0.00	276.85
7802 · Supplies Maintenance					
7802C · COVID-19					
	04/30/2022	Bank of America	49.32		49.32
Total 7802C · COVID-19			49.32	0.00	49.32
7802 · Supplies Maintenance - Other					
	04/28/2022	Ace Home Center	13.49		13.49
	04/28/2022	Ace Home Center	36.98		50.47
	04/28/2022	Ace Home Center	19.99		70.46
	04/28/2022	Ace Home Center	8.44		78.90
	04/30/2022	Bank of America	10.65		89.55
	04/30/2022	Bank of America	32.96		122.51
	05/24/2022	Ace Home Center	10.04		132.55
	05/24/2022	Ace Home Center	4.49		137.04
	05/24/2022	Ace Home Center	8.99		146.03
	05/31/2022	Bank of America	102.60		248.63
	05/31/2022	Bank of America	95.59		344.22
Total 7802 · Supplies Maintenance - Other			344.22	0.00	344.22
Total 7802 · Supplies Maintenance			393.54	0.00	393.54
7803 · Services					
	04/06/2022	Comcast	100.80		100.80
	04/06/2022	JP Bellamo & Sons, Inc.	50.00		150.80
	04/07/2022	Comcast	19.14		169.94
	04/09/2022	De Lage Landen Financial Services, Inc.	115.25		285.19
	04/12/2022	Municipal Emergency Services/Shipman's	974.94		1,260.13
	04/25/2022	All Waste	152.00		1,412.13
	05/06/2022	Comcast	100.80		1,512.93
	05/07/2022	De Lage Landen Financial Services, Inc.	121.00		1,633.93
	05/07/2022	Comcast	19.14		1,653.07
	05/11/2022	JP Bellamo & Sons, Inc.	50.00		1,703.07
	05/25/2022	All Waste	152.00		1,855.07
Total 7803 · Services			1,855.07	0.00	1,855.07

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	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7901 · Emergency Medical Equipment					
7901C · COVID-19					
	04/29/2022	Common Cents EMS Supply, LLC.	43.92		43.92
	04/29/2022	Common Cents EMS Supply, LLC.	43.92		87.84
	04/29/2022	Common Cents EMS Supply, LLC.	39.24		127.08
	05/11/2022	Common Cents EMS Supply, LLC.	219.60		346.68
Total 7901C · COVID-19			346.68	0.00	346.68
7901 · Emergency Medical Equipment - Other					
	04/13/2022	Common Cents EMS Supply, LLC.	248.40		248.40
	04/29/2022	Common Cents EMS Supply, LLC.	361.27		609.67
	04/29/2022	Common Cents EMS Supply, LLC.	39.24		648.91
	05/03/2022	Common Cents EMS Supply, LLC.	48.60		697.51
	05/10/2022	CLIA Laboratory Program	180.00		877.51
	05/11/2022	Common Cents EMS Supply, LLC.	190.28		1,067.79
	05/24/2022	Common Cents EMS Supply, LLC.	355.50		1,423.29
Total 7901 · Emergency Medical Equipment - Other			1,423.29	0.00	1,423.29
Total 7901 · Emergency Medical Equipment			1,769.97	0.00	1,769.97
7903 · Training					
	04/08/2022	Commission on Fire Prevention and Control	465.00		465.00
	04/29/2022	Commission on Fire Prevention and Control	385.00		850.00
	04/30/2022	Bank of America	30.00		880.00
	05/18/2022	Connecticut Building Officials Ass.-CBOA	60.00		940.00
	05/18/2022	Connecticut Building Officials Ass.-CBOA	60.00		1,000.00
	05/31/2022	Bank of America	37.20		1,037.20
Total 7903 · Training			1,037.20	0.00	1,037.20
7905 · Fire Fighting Equipment					
	04/30/2022	Bank of America	103.41		103.41
	05/06/2022	Hall's Power Equipment	429.99		533.40
Total 7905 · Fire Fighting Equipment			533.40	0.00	533.40
7906 · Special Service Units					
	04/30/2022	Bank of America	41.52		41.52
Total 7906 · Special Service Units			41.52	0.00	41.52
7909 · Uniforms					
	04/05/2022	Security Uniforms, Inc.	30.00		30.00
	04/05/2022	Security Uniforms, Inc.	1,004.00		1,034.00
	04/05/2022	Security Uniforms, Inc.	853.00		1,887.00
	04/05/2022	Security Uniforms, Inc.	87.00		1,974.00
	04/08/2022	Security Uniforms, Inc.	60.00		2,034.00
	04/08/2022	Security Uniforms, Inc.	609.75		2,643.75

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	<u>Date</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
7909 · Uniforms, continued					
	04/08/2022	Security Uniforms, Inc.	1,125.75		3,769.50
	04/08/2022	Security Uniforms, Inc.	47.50		3,817.00
	04/08/2022	Security Uniforms, Inc.	227.75		4,044.75
	04/08/2022	Security Uniforms, Inc.	52.00		4,096.75
	04/13/2022	Security Uniforms, Inc.	225.00		4,321.75
	04/22/2022	Security Uniforms, Inc.	1,044.00		5,365.75
	04/27/2022	Security Uniforms, Inc.	84.00		5,449.75
	04/27/2022	Security Uniforms, Inc.	74.00		5,523.75
	05/23/2022	Security Uniforms, Inc.	95.00		5,618.75
Total 7909 · Uniforms			<u>5,618.75</u>	<u>0.00</u>	<u>5,618.75</u>
7912 · Cellular Phones					
	04/11/2022	AT&T Mobility	426.77		426.77
	05/11/2022	AT&T Mobility	426.77		853.54
Total 7912 · Cellular Phones			<u>853.54</u>	<u>0.00</u>	<u>853.54</u>
7916 · Breathing Apparatus-Test Repair					
	05/05/2022	Municipal Emergency Services/Shipman's	597.38		597.38
	05/05/2022	Municipal Emergency Services/Shipman's	1,080.25		1,677.63
Total 7916 · Breathing Apparatus-Test Repair			<u>1,677.63</u>	<u>0.00</u>	<u>1,677.63</u>
8999 · CNR Current Year					
	04/06/2022	Higgins Electric, Inc.	28,000.00		28,000.00
	04/20/2022	Higgins Electric, Inc.	8,593.45		36,593.45
Total 8999 · CNR Current Year			<u>36,593.45</u>	<u>0.00</u>	<u>36,593.45</u>
TOTAL			<u><u>174,659.89</u></u>	<u><u>10.00</u></u>	<u><u>174,649.89</u></u>

South Fire District
Bank of America Purchase Details

Billing Time Period: 4/01/2022 – 4/30/2022

Purchase Date	Vendor	Description of Purchase	Line Item	P.O. #	Amount
Account # -5135 (Deputy Chief)					
3/31/22	Home Depot	Fertilizer	7801	21-010	\$276.85
4/1/22	Sam's Club	Lysol (4 packs of 3) COVID	7802	21-011	49.32
		Misc. house supplies	7802	21-011	10.65
4/5/22	Sam's Club	Paper plates, cutlery (Xavier hosted breakfast)	7709	21-007	33.76
4/7/22	Cumberland Farms	Fuel for U-Haul rental (Ukraine FF equipment drive)	7401		44.01
4/7/22	Home Depot	Packing tape (Ukraine FF equipment drive)	7703	21-004	23.48
Account # -6599 (Chief)					
4/6/22	CFPC	Fire Officer III reciprocity for State of CT certification (LT Handley)	7903	21-015	30.00
4/6/22	Amazon	Scissors for Dive Team	7906	21-018	41.52
4/8/22	Amis Crispy Bagels	Bagels/cream cheese for officer's meeting	7709	21-007	33.09
4/16/22	Founders	Agreement Cloud Services-April 2022	7717	21-009	409.00
4/18/22	Brady Worldwide	Lockout satchel w/shoulder strap	7905	21-017	103.41
4/18/22	Restaurant Depot	Disposable coffee cups	7802	21-011	32.96
4/23/22	White Pages	Address subscription service – Tax Office	7717	21-002	30.25
4/26/22	Illiano's	Lunch for poll workers	7709	21-007	37.58
4/26/22	Illiano's	Dinner for poll workers	7709	21-007	52.87
			TOTAL		\$1208.75

South Fire District
Bank of America Purchase Details

Billing Time Period: 5/01/2022 – 5/31/2022

Purchase Date	Vendor	Description of Purchase	Line Item	P.O. #	Amount
Account # -5135 (Deputy Chief)					
5/6/22	CT Power & Sport	Solenoid-Starter (repair part for APV)	7403		79.99
5/17/22	Sam's Club	Bottled water	7709	21-007	129.84
		Misc. house supplies	7802	21-011	102.60
Account # -6599 (Chief)					
5/3/22	Founders Technology	Agreement Cloud Services-May 2022	7717	21-009	409.00
5/9/22	Staples	Misc. office supplies; ink for printer	7703	21-004	222.04
5/9/22	Amazon	HVAC AC furnace filters (1 12-pk)	7802	21-011	95.59
5/12/22	Illiano's	Meal for staff – brush fire	7709	21-007	82.13
5/17/22	Founders	Agreement Cloud Services-June 2022	7717	21-009	409.00
5/20/22	Stop & Shop	Lunch items in honor of EMS Week	7709	21-007	33.38
5/20/22	Restaurant Depot	Lunch items in honor of EMS Week	7709	21-007	174.75
5/24/22	Whitepages	Address subscription service	7701	21-002	30.25
5/25/22	CT Power & Sport	Side net for APV	740		215.99
5/25/22	Vero Cucino	Pizza – Adopt-a-FF graduation celebration (Farm Hill School)	7709	21-007	111.54
5/26/22	Middlesex Chamber of Commerce	Member breakfast (Chief Trzaski and DC Jacobs)	7702	21-x003	50.00
5/27/22	Restaurant Depot	Items for Adopt-a-FF graduation celebration (Farm Hill School)	7709	21-007	68.49
5/27/22	Amazon	Replacement part for smoke machine	7903	21-015	37.20
			TOTAL		\$2,251.79

South Fire District
Profit & Loss Budget vs. Actual
 July 2021 through May 2022

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	<u>Jul '21 - May 22</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Income				
4101 · Property Tax Revenue	5,936,697.88	6,005,012.00	-68,314.12	98.86%
4102 · Interest and Liens	46,528.19	28,000.00	18,528.19	166.17%
4103 · Tax Refunds	-25,949.36	0.00	-25,949.36	100.00%
4104 · Fees	6,888.19	0.00	6,888.19	100.00%
4105 · Prior Year Tax Collections	63,910.77	0.00	63,910.77	100.00%
4107 · Tax Supplemental MV	58,309.90	25,000.00	33,309.90	233.24%
4109 · Grants - FEMA	53,950.26	0.00	53,950.26	100.00%
4125 · Grants	38,368.48	0.00	38,368.48	100.00%
4204 · Municipal Grants & Rev. Sharing	28,091.72	0.00	28,091.72	100.00%
4210 · NRG Tax Revenue	201,650.00	201,650.00	0.00	100.00%
4301 · Investment Income	2,775.43	5,000.00	-2,224.57	55.51%
4901 · Miscellaneous Income	4,169.05	0.00	4,169.05	100.00%
Total Income	<u>6,415,390.51</u>	<u>6,264,662.00</u>	<u>150,728.51</u>	<u>102.41%</u>
Expense				
7201 · Electricity	20,904.56	22,787.00	-1,882.44	91.74%
7202 · Water and Sewer	1,911.43	2,470.00	-558.57	77.39%
7203 · Heating	11,060.67	12,000.00	-939.33	92.17%
7204 · Telephone	2,552.74	3,000.00	-447.26	85.09%
7401 · Fuel	29,303.44	20,000.00	9,303.44	146.52%
7403 · Vehicle Repairs	72,376.08	60,000.00	12,376.08	120.63%
7404 · Annual OSHA Inpection	1,195.00	1,200.00	-5.00	99.58%
7406 · Vehicle Supplies	348.04	2,000.00	-1,651.96	17.40%
7501 · Insurance-Workers Compensation	161,810.00	167,746.00	-5,936.00	96.46%
7502 · Insurance - Commercial Package	42,304.00	51,000.00	-8,696.00	82.95%
7503 · Insurance - Medical	678,027.04	930,826.00	-252,798.96	72.84%
7504 · Insurance - Cyber	5,420.72	5,105.00	315.72	106.19%
7509 · Insurance - Life and Disability	43,476.37	52,716.00	-9,239.63	82.47%
7512 · Pension - Defined Contribution	310,816.21	350,021.00	-39,204.79	88.80%
7513 · Unused Sick Time	0.00	24,786.00	-24,786.00	0.00%
7601 · Salaries - Fire Department	2,530,569.52	2,850,707.00	-320,137.48	88.77%
7602 · Salaries - Administrative	126,947.56	170,940.00	-43,992.44	74.26%
7603 · Replacement / Call Backs	519,331.26	420,000.00	99,331.26	123.65%
7604 · Fringe Benefits	109,616.46	118,424.00	-8,807.54	92.56%
7606 · PEB-Uncompensated Absences Exp	11,259.74	10,000.00	1,259.74	112.60%
7607 · PEB-Heart and Hypertension	127,515.47	289,876.00	-162,360.53	43.99%
7609 · Employer - Social Security	203,634.29	221,984.00	-18,349.71	91.73%
7610 · Employer - Medicare	47,625.73	51,916.00	-4,290.27	91.74%
7701 · Tax Collector's Expense	14,362.57	21,000.00	-6,637.43	68.39%
7702 · Professional Org / Periodicals	2,055.64	2,205.00	-149.36	93.23%
7703 · Office Expenses	2,699.53	3,500.00	-800.47	77.13%
7704 · Auditor	0.00	7,200.00	-7,200.00	0.00%
7705 · Professional Development	150.00	4,500.00	-4,350.00	3.33%

South Fire District
Profit & Loss Budget vs. Actual
 July 2021 through May 2022

Page 32 of 49

	<u>Jul '21 - May 22</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Expense, continued				
7706 · Postage	3,686.01	4,000.00	-313.99	92.15%
7707 · Contingency	0.00	50,000.00	-50,000.00	0.00%
7708 · Commissioner's Compensation	8,250.00	9,000.00	-750.00	91.67%
7709 · Activity Expense	3,334.18	3,500.00	-165.82	95.26%
7710 · Professional Services	21,517.42	35,000.00	-13,482.58	61.48%
7712 · Office Equipment	0.00	1,200.00	-1,200.00	0.00%
7713 · Actuarial Services	2,800.00	3,300.00	-500.00	84.85%
7714 · Advertising / Voting	3,705.29	4,500.00	-794.71	82.34%
7715 · Lien Fees	1,180.00	1,200.00	-20.00	98.33%
7716 · Archive Services	585.00	978.00	-393.00	59.82%
7717 · Software Support	20,974.71	26,540.00	-5,565.29	79.03%
7801 · Repairs Building	20,830.16	20,000.00	830.16	104.15%
7802 · Supplies Maintenance	5,553.02	8,900.00	-3,346.98	62.39%
7803 · Services	11,356.17	18,000.00	-6,643.83	63.09%
7805 · Equipment	4,234.98	4,600.00	-365.02	92.07%
7901 · Emergency Medical Equipment	7,331.76	12,500.00	-5,168.24	58.65%
7902 · Computer Equip & Supplies	1,396.74	2,000.00	-603.26	69.84%
7903 · Training	30,383.72	30,500.00	-116.28	99.62%
7904 · Public Fire Education	-100.00	3,500.00	-3,600.00	-2.86%
7905 · Fire Fighting Equipment	7,662.54	14,000.00	-6,337.46	54.73%
7906 · Special Service Units	1,777.64	4,560.00	-2,782.36	38.98%
7907 · Fire Marshal's Office	1,501.15	4,000.00	-2,498.85	37.53%
7909 · Uniforms	24,801.60	26,500.00	-1,698.40	93.59%
7910 · Protective Clothing	20,857.24	28,275.00	-7,417.76	73.77%
7911 · Communications	1,018.07	4,500.00	-3,481.93	22.62%
7912 · Cellular Phones	4,503.34	4,700.00	-196.66	95.82%
7913 · Breathing Air & Oxygen	811.00	1,500.00	-689.00	54.07%
7915 · Medical Testing	2,895.00	3,500.00	-605.00	82.71%
7916 · Breathing Apparatus-Test Repair	4,446.74	6,000.00	-1,553.26	74.11%
8999 · CNR Current Year	158,372.68	50,000.00	108,372.68	316.75%
Total Expense	<u>5,452,940.23</u>	<u>6,264,662.00</u>	<u>-811,721.77</u>	<u>87.04%</u>
 Grant Purchases				
7919 · FEMA Grant - Training	11,642.01			
Total Grant Purchases	<u>11,642.01</u>			

South Fire District
Cash Balance Report
May 2022

CASH Unrestricted:

Cash Balances:

Tax Collector - Savings	\$	2,816,277.48
Operating - Checking	\$	135,810.39
Total:	\$	<u>2,952,087.87</u>

Restricted Funds:

CNR	\$	1,822,963.09
Post-Employment Benefits	\$	614,395.19

Submitted by:
Kathleen M. Kiley



SOUTH FIRE DISTRICT
City of Middletown
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 2

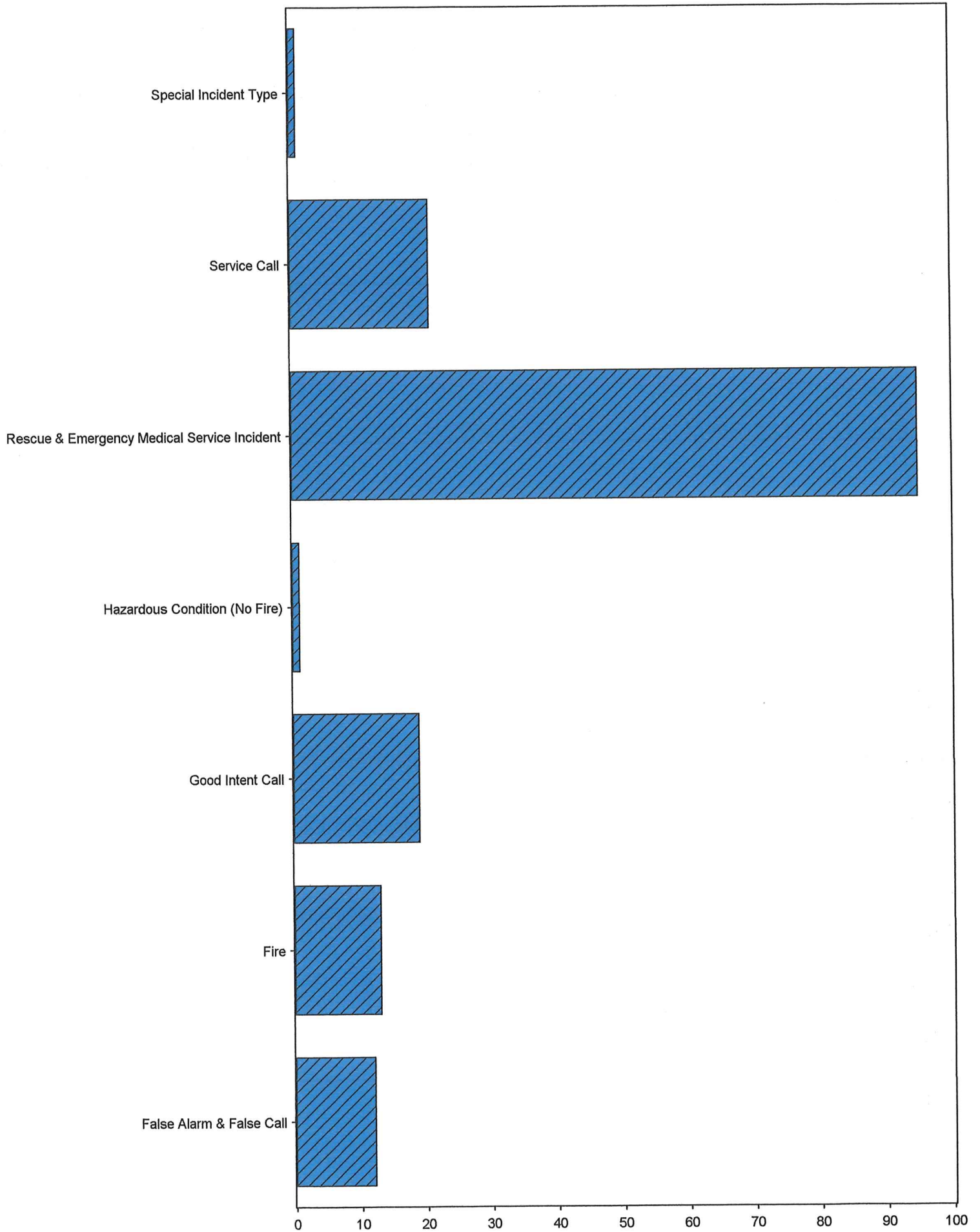
- Attended monthly telecommunications meeting
- Attended Village of South Farms firefighter appreciation lunch
- Attended Middlesex Chamber of Commerce breakfast meeting
- Attended Middletown Kids Health and Safety Fair
- Assisted with Fire Academy pump operator class hosted by SFD
- Facilitated the swearing in ceremony of Kyle Krystofik
- Facilitated a uniform committee meeting
- Attended meeting about the River Front development
- Facilitated a meeting with Coginchaug High School administration in regards to an intern shadowing
- Worked with agencies in regard to River Road forest fire
 - Media interviews, thank you letters to responding departments
- Attended Adopt-A-Firefighter graduation event for Farm Hill School
- Marched in Memorial Day Parade
- Incident Responses:

May 1, 2022	14 Portland Street	Middletown	Structure Fire
May 1, 2022	408 Plains Road	Haddam	Structure Fire
May 10, 2022	River Rd and Aircraft Rd		Forest Fire
May 10, 2022	Freeman Rd and River Road		Forest Fire
May 11, 2022	174 Freeman Rd		Structure Fire
May 16, 2022	Lyme		Dive Call
May 16, 2022	Guilford		Dive Call
May 21, 2022			Dive Call
May 22, 2022			Dive Call

James Trzaski

Chief James Trzaski

Incident Type Summary
Alarm Date Between {05/01/2022} And {05/31/2022} Page 35 of 49



Incident List by Alarm Date/Time

Alarm Date Between {05/01/2022} And {05/31/2022}
 and FDID = "07121" and District = "MO2 " and
 Census = "5418.00"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
22-0000704-000	05/08/2022	11:22:14	1 LABELLA CIR /CVH - EDDY	321 EMS call, excluding vehicle
22-0000717-000	05/10/2022	15:25:12	2 EASTERN DR /00002 EASTE	611 Dispatched & cancelled en ro
22-0000725-000	05/11/2022	15:22:45	1 LABELLA CIR /CVH - EDDY	611 Dispatched & cancelled en ro
22-0000727-000	05/12/2022	00:43:36	135 HOLMES DR /CVH - WOOD	321 EMS call, excluding vehicle
22-0000738-000	05/13/2022	13:49:48	70 OBRIEN DR /CVH - WHITI	611 Dispatched & cancelled en ro
22-0000766-000	05/19/2022	14:34:06	1 LABELLA CIR /CVH - EDDY	321 EMS call, excluding vehicle
22-0000775-000	05/21/2022	09:04:41	17 CEDAR LN /00017 CEDAR	321 EMS call, excluding vehicle
22-0000782-000	05/22/2022	04:59:00	1225 SILVER ST /CT JUVENI	733 Smoke detector activation du
22-0000795-000	05/23/2022	15:49:07	1 LABELLA CIR /CVH - EDDY	611 Dispatched & cancelled en ro
22-0000805-000	05/25/2022	10:26:05	1 LABELLA CIR /CVH - EDDY	311 Medical assist, assist EMS c
22-0000819-000	05/29/2022	10:55:58	135 HOLMES DR /CVH - WOOD	611 Dispatched & cancelled en ro
22-0000823-000	05/29/2022	17:06:39	1 LABELLA CIR /CVH - EDDY	743 Smoke detector activation, n
22-0000827-000	05/31/2022	01:55:30	1 LABELLA CIR /CVH - EDDY	611 Dispatched & cancelled en ro
22-0000828-000	05/31/2022	09:05:09	70 HOLMES DR /CVH - DUTCH	381 Rescue or EMS standby
22-0000829-000	05/31/2022	13:12:31	39 TYNAN CIR /CVH - MERRI	611 Dispatched & cancelled en ro

Total Incident Count 15



Office of the Fire Chief
SOUTH FIRE DISTRICT
445 RANDOLPH ROAD
MIDDLETOWN, CT 06457
860-347-6661

May 12, 2022

Executive Director Annette Cochefski
The Village at South Farms
645 Saybrook Road
Middletown, CT 06457

Annette,

On behalf of South Fire District thank you, the staff, and residents for recognizing our department for National Firefighter Day on May 4, 2022. Our members enjoyed meeting and talking with the residents, along with the delicious lunch that was provided.

South Fire District is fortunate to have a community partner with The Village at South Farms and we look forward to continuing our relationship. As always South Fire District remains available to assist at any time.

With Gratitude,


James Trzaski
Fire Chief

THANK YOU

To all ~~~~~ May 17th 2022
I am sending you many thanks for your kind assistance on Monday for problems with my ostomy. You made it easy for me to get this help. The two staff who showed me how to correct this problem were very kind and very well trained. It is so nice to know you all are there for us, as true professionals. You are so very appreciated! Many thanks & stay safe.
Carol G. Johnson



**SOUTH FIRE DISTRICT
MAY MONTHLY REPORT TO
South Fire District Board of Commissioners
From: Deputy Chief Russ Jacobs**

Commissioners,

I am submitting a report detailing some recent activities during the month of May 2022

- Facilitated daily HR requests and assisted with administration staff needs
- Village of South Farms Budget information/Review
- Village of South Fire Appreciation Lunch
- Chamber Meeting
- Student Shadowing Meeting
- Krystofik Swearing in ceremony
- 3rd Grade Adopt a FF program award with FF Turenne
- Attended daily shift briefings
- Attended SFD Commissioner meeting
- Facilitated general vehicle maintenance and needed repairs.
- Maintain house supplies with misc. vendors
- Maintain EMS supply orders
- Uniform Committee Meeting with Vendor
- Assist in preparations with upcoming budget requirements
- Attended Budget Voting Meeting
- Attend Ukrainian emergency responders supply event update

Incident Responses:

May 1 st	14 Portland Street	Middleown	Structure Fire
May 1 st	408 Plains Road	Haddam	Structure Fire
May 16 th	3910 Durham Road	Guiford	Dive Team Emergency

May 21st

Keeny Road

Mutual Aid-Lyme

Dive Team Emergency

Respectfully Submitted,

Deputy Chief Russ Jacobs



**SOUTH FIRE DISTRICT
Of the City of Middletown
MONTHLY REPORT TO**

Fire Chief James Trzaski

From: Fire Marshal James M. Mastroianni

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

Fire Marshal Office Activities/Duties:

- Attended Code Enforcement Meeting
- Final – Whiting Adult Fire Setter Education Class Presentation
- Assist Student MxCC Fire Safety Presentation Project
- Attended Middlesex Chamber of Commerce Meeting
- 58 Arbutus Street - Oil Tank Removal
- 100 Randolph Road - conducted fire drill
- 70 Maynard Street - conducted fire drill
- 2030 South Main Street - Oil Tank Removal
- 20 Pheasant Drive - Emergency Action Plan Signing
- 600 Highland Avenue - conducted fire drill
- 1 Wilderman's Way - conducted fire drill
- 100 Training Hill Road - conducted fire drill
- 140 Wilderman's Way - Egress Meeting
- Attended Beman School Safety Committee Meeting
- Attended CT Fire Marshal Assoc. Conference

Inspections:

- 278 South Main Street - apartment building inspection
- 540 Saybrook Road - progress inspection with Building Dept.
- 140 Wilderman's Way- Gas Line Inspection with Building Dept.
- 342 South Main Street - apartment building re-inspection
- 99 East Main Street - progress inspection with Building Dept.
- 565 East Main Street - apartment building re-inspection

Inspections cont.:

- 55 Bidwell Terrace - apartment building re-inspection
- 18 Farm Hill Road - apartment building re-inspection
- 3 Omo Street - apartment building re-inspection
- 139 Main Street Ext – assembly inspection
- 79 East Main Street - apartment building re-inspection
- 36 Walnut Street - apartment building re-inspection
- 347 Fowler Ave - tent inspection with Building Dept.

Training:

- Fire Protection Systems Class at Connecticut Fire Academy
- Community Risk Reduction in the Community Critique from NFPA
- Virtual Career Development - Current Trends in Fire Prevention - Session 1
- Virtual Career Development - New Technologies in Fire Prevention - Session 2

Fire Marshal James M. Mastroianni
April, 2022



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, 2022:

Fire Marshal Office Activities/Duties:

- Attended Code Enforcement Meeting
- Meeting with Middletown Fire Marshal Office
- 410 Saybrook Road - Fire Safety Presentation
- 1 Wilderman's Way - conducted fire drill
- Attended Middletown Kids Health & Safety Fair
- 1 Wilderman's Way - conducted fire drill
- Participated in Adopt-A-Firefighter Visit and Lunch at Firehouse - Farm Hill School
- 600 Highland Avenue - conducted fire drill
- Wrap up Meeting for Middletown Kids Health & Safety Fair
- Fire Poster Participation Certificate Distribution

Inspections:

- 20 Pheasant Drive – health care inspection
- 31 Dejohn Drive – business inspection
- 25 Silver Street - apartment building inspection
- 26 Silver Street - apartment building inspection
- 68 Farm Hill Road - apartment building inspection
- 175 East Main Street – business inspection
- 222 Main Street Extension – business inspection
- 230 Main Street Extension – business inspection
- 1250 Silver Street - health care inspection with Health Dept.
- 99 East Main Street - progress inspection with Building Dept.
- 605 Saybrook Road Suite D – assembly inspection

Training:

- Virtual Career Development - Sprinkler Class - Session 1
- Virtual Career Development - Sprinkler Class - Session 2

Incidents:

- Investigate Large Brush Fire by Freeman and River Road
- 174 Freeman Road – Structure Fire Investigation

Fire Marshal James M. Mastroianni
May, 2022



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

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

Fire Marshal Office Activities/Duties:

- 410 Saybrook Road -Fire Safety Presentation
- 140 Wildermans Way -Test/Inspect new fire alarm system
- Kids Health and Safety Day Meeting
- 140 Wildermans Way -Sprinkler Damper and Alarm Test
- 1 Wildermans Way – Fire Drill
- 600 Highland Avenue – Fire Drill
- 99 East Main Street – Inspection with Building Department
- Adopt a Firefighter Graduation
- Code Enforcement Meeting (virtual)
- 1 Wildermans Way – Fire Drill

Inspections:

- 20 Pheasant Drive – group home - Inspection
- 338 Bartholomew Road – group home – Inspection
- 1250 Silver Street – residential – Inspection
- 31 DeJohn Drive – business – Inspection
- 25 Silver Street – residential – Inspection
- 26 Silver Street – residential – Inspection
- 68 Farm Hill – residential – Inspection
- 222 Main Street Extension – business – Inspection
- 230 Main Street Extension – business – Inspection
- 175 East Main Street – business – Inspection
- 605 Saybrook Road Suite D – assembly - Inspection

Training:

-Computer Fire Modeling

Incidents:

-Brush Fire (River Road)

-Multiple Brush Fires (Route 9)

-Dive Call in Portland

-Smoke in Residence on Newtown Street

Deputy Fire Marshal Jason Hurlbut
May, 2022



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

June 9, 2022

Greetings,

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

Training Activities:

- The month of May has been largely dedicated to training personnel on Mayday procedures. This is being performed at 2 acquired structures on Eastern Dr, which the City has given us access to. These structures are scheduled to be demolished (eventually) as part of the Riverfront project. However, we expect to have access to these buildings for months to come, which is an enormous benefit to us.
- Engine Driver/Operator qualification-FF Swan
- 5/14-3 members completed Safe Boater/Personal Watercraft Licensing (required)
- 5/19-Dive Training
- Various Company Officer training sessions

Other Activities:

- Assisted with budget process (2nd round)
- Assisted CFA with hosting Basic Pump class & logistics
- Ongoing equipment demo for SEEK thermal imaging camera
- Ongoing revision of Mayday and Rapid Intervention policies and procedures
- Ukraine Relief Drive podcast
- Ongoing work on Port Security Boat Grant

Emergency Responses:

- Structure Fire, 180 Johnson Street, Middletown
- Brush Fire, Aircraft Rd & River Road

Respectfully Submitted,

Nick Fischer
Training Captain

Training Classes by Category

Class Date Between {05/01/2022} And {05/31/2022}

						-----Default-----		
Date	Time	Class Description	Stn	Unit	Shift	Hours	Hrs Pd	Points
+DIVE Dive Training								
05/19/2022	17:00	Dive Training	1		S	4.00	0.00	0.00
Totals for Category:						4.00	0.00	0.00
APV35 APV 35 Driver Training								
05/02/2022	13:30	APV 35 Driver Training	1		A	2.00	0.00	0.00
Totals for Category:						2.00	0.00	0.00
DRAFT Drafting								
05/03/2022	11:00	Drafting	1		B	1.00	0.00	0.00
Totals for Category:						1.00	0.00	0.00
DT01 General Driver Training								
05/01/2022	08:00	General Driver Training	1		D	1.00	0.00	0.00
05/01/2022	09:00	General Driver Training	1		D	1.00	0.00	0.00
Totals for Category:						2.00	0.00	0.00
DT40 Marine - Safe Boating Course								
05/14/2022	09:00	Marine - Safe Boating Course	1		S	8.00	0.00	0.00
Totals for Category:						8.00	0.00	0.00
FRRSTFRFIGHT Forrest / Wildland Firefighting								
05/06/2022	13:00	Forrest / Wildland Firefighting	1		A	1.50	0.00	0.00
Totals for Category:						1.50	0.00	0.00
MAYDAY May Day operations								
05/09/2022	10:00	May Day operations	1		D	4.00	0.00	0.00
05/10/2022	10:00	May Day operations	1		A	2.00	0.00	0.00
05/12/2022	10:00	May Day operations	1		C	2.00	0.00	0.00
05/16/2022	13:00	May Day operations	1		S	2.00	0.00	0.00
05/17/2022	09:30	May Day operations	1		D	2.50	0.00	0.00
05/19/2022	13:30	May Day operations	1		B	2.50	0.00	0.00
05/20/2022	09:30	May Day operations	1		C	2.50	0.00	0.00

Training Classes by Category

Class Date Between {05/01/2022} And {05/31/2022}

						-----Default-----		
Date	Time	Class Description	Stn	Unit	Shift	Hours	Hrs Pd	Points
MAYDAY May Day operations								
05/24/2022	09:30	May Day operations	1		C	3.00	0.00	0.00
05/25/2022	13:00	May Day operations	1		D	2.00	0.00	0.00
05/27/2022	09:30	May Day operations	1		B	2.50	0.00	0.00
Totals for Category:						25.00	0.00	0.00
PUMP TRAININ Pump Training								
05/03/2022	10:00	Pump Training	1		B	1.00	0.00	0.00
Totals for Category:						1.00	0.00	0.00
Total Classes: 18						Grand Totals:		
						44.50	0.00	0.00