



**BOARD OF FIRE CHIEFS**

**SEYMOUR FIRE DEPARTMENT**

**1 FIRST STREET  
SEYMOUR, CONNECTICUT**

Meeting Minutes

November 5, 2012

7:30p.m.

Citizens Engine Company #2

COPY RECEIVED  
DATE: 11/19/12  
TIME: 11:12 AM  
TOWN CLERK'S OFFICE

**Chief's Attending:** Tom Tomasheski, Steve Childs, Jim Smith, John Cronin

**Meeting called to order at 7:30 pm, followed by the Pledge of Allegiance.**

**Motion made to accept October Minutes by Asst. Chief Smith, 2<sup>nd</sup> by Asst. Chief Childs. Approved 4-0.**

**Correspondence:**

- None

**Chief's Report:**

**Health:**

- Asst. Chief Cronin stated that physicals are on track.

**Maintenance:**

- T-14-Officers side is broken and halogen light needs to be replaced.
- Engine 15-needs wiper control repaired.
- Rescue 17-possibly needs the Knox Box reprogrammed

**Training:**

- Asst. Chief Smith stated that the New Haven live burn will be rescheduled for 11/28.

**Accountability:**

- None

**Old Business:**

- Asst. Chief Smith stated that hydrant markers need to be finished downtown.

**Motion made to appoint Jon Rollinson as Dive LT 404 made by Asst. Chief Smith, 2<sup>nd</sup> by Asst. Chief Childs. Approved 4-0.**

**Motion made to appoint William McKierman as Dive LT 405 made by Asst. Chief Cronin, 2<sup>nd</sup> by Asst. Chief Childs. Approved 4-0.**

**New Business:**

- Chief Tomasheski stated he feels that drills should be run on basic's of firefighting.
- Captain Lombardi stated that when Great Hill is dispatches calls are not heard in house at Citizens or on trucks. The dispatches could only be hears on portables.

**Juniors: None**

**Other Business:       None**

**Public Comment:   None**

**Executive Session:**

**Motion made to go into executive session at 8:32 for personnel issues by Asst. Chief Smith, 2<sup>nd</sup> by Asst. Chief Childs. Approved 4-0.**

**Motion made to come out of executive session at 8:58 by Asst. Chief Smith, 2<sup>nd</sup> by Asst. Chief Childs. Approved 4-0.**

**No votes or actions were taken while in executive session.**

**Requisitions:**

Quantity	Item	Vendor	Price
1	ink reimbursement	Dan Zaniewski	42.52
1	Repair both boats	Rex marine	200.00
1	Cutter's Edge Saws	Shipmans	300.00
2	Argus Battery	Comm. Services	
36	Hydrant Rings	USA Blue Book	362.46
8	Mask lg/med	Shipmans	
1	Reimbursement-Chain	Jorge Caniero	21.22

**Motion made to approve requisition by Asst. Chief Smith, 2<sup>nd</sup> by Asst. Chief Childs.  
Approved 4-0.**

**Motion made to adjourn at 9:05pm by Asst. Chief Childs, 2<sup>nd</sup> by Asst. Chief Smith.  
Approved 4-0.**

Respectfully Submitted,



Kathleen Pelletier  
Clerk