



## Board of Fire Commissioners

1 First Street

Seymour, Connecticut 06483

COPY RECEIVED  
DATE: 8/8/13  
TIME: 10:20AM  
TOWN CLERK'S OFFICE

### Meeting Minutes

July 8, 2013

7:00p.m.

Great Hill Hose Company

**Commissioner's attending:** Gene Atkas, Scott Andrews, Clay Jurgens, Pete Sampiere and Chris Motasky

Meeting called to order at 7:00 pm, followed by the Pledge of Allegiance.

Motion made to accept June Meeting Minutes Commissioner Jurgens, 2<sup>nd</sup> by Commissioner Andrews. Approved 4-0.

**Correspondence:** Letter from Fire Marshal Wetowitz regarding OSHA inspection.

### **Financial Report:**

Motion made to accept Financial Report as submitted by Commissioner Motasky, 2<sup>nd</sup> by Commissioner Andrews. Approved 5-0

**Fire Marshal's Report:** See Attached

Motion made to accept the Fire Marshal's report as submitted made by Commissioner Motasky, 2<sup>nd</sup> by Commissioner Jurgens. Approved 5-0

### **July Chief's Minutes:**

#### **Discussion:**

-Under training should state that MCI drill should read August 18<sup>th</sup> not 8<sup>th</sup>.

**-Capital Plan discussion.**

**-Commissioner Andrews asked if there was representation from the department attending the meeting on 7/29 at the fire school.**

**Motion made to accept Minutes as submitted by Commissioner Jurgens, 2<sup>nd</sup> by Commissioner Motasky. Approved 5-0.**

**Old Business:**

- Commissioner Andrews asked about the progress with Great Hill Hill's key system. Chairman Atkas stated there was no news at this time.
- Asst. Chief Cronin stated that a discussion needs to be had regarding dispatch issues with the PD. Commissioner Andrews suggested talking with the LT>

**New Business:**

**Motion to add disposal of the trash pump to the agenda made by Commissioner Andrews, 2<sup>nd</sup> by Commissioner Jurgens. Approved 5-0.**

**Motion to surplus the trash pump at Chief's discretion made by Commissioner Andrews, 2<sup>nd</sup> by Commissioner Sampiere. Approved 5-0.**

**Public Comment- None**

**Executive Session-None**

**Other Business:**

- Commissioner's were advised that Chief's meeting have been moved to 7:30 from this point on.

**Requisitions: See Attached**

**Motion made to approve requisition by Commissioner Andrews, 2<sup>nd</sup> by Commissioner Motasky.  
Approved 5-0.**

**Motion made to adjourn at 8:10pm by Commissioner Motasky, 2<sup>nd</sup> by Commissioner Jurgens.**

**Approved 5-0.**

Respectfully Submitted,

Kathleen Pelletier  
Clerk

**Seymour Fire Department  
Chiefs Requisitions**

**July 2013**

Qty	Item Description	Vendor	Price ea.	Total	Acct. No.	P.O. No.
1	C2 Steward Reimbursement	Citizens Engine	\$1,400.00	\$1,400.00	720	94051
1	GH Steward Reimbursement	Great Hill Hose	\$1,400.00	\$1,400.00	720	94052
1	Blanket PO	Daddios	\$3,000.00	\$3,000.00	430	94053
1	Blanket PO	Balko's	\$500.00	\$500.00	430	94054
1	Blanket PO	Oxford Paint Hardware	\$300.00	\$300.00	430	94055
1	Blanket PO	Autozone	\$200.00	\$200.00	430	94056
1	propane for both Firehouses	Phoenix Propane	\$4,000.00	\$4,000.00	624	94057
1	Annual renewal for Software	Firehouse Software	\$4,111.00	\$4,111.00	350	94059
1	Blanket PO	WB Mason	\$1,000.00	\$1,000.00	610	94060
1	Blanket PO for pager repairs	Utility Communications	\$1,000.00	\$1,000.00	430	94061
1	Blanket PO	OnScene Tags	\$100.00	\$100.00	743	62
1	yearly internet GH	Comcast	\$1,000.00	\$1,000.00	530	63
1	Hose testing-July	Fail Safe Testing	\$6,799.50	\$6,799.50	743	64
1	Rosters, New forms	Ever Ready Press	\$1,000.00	\$1,000.00	610	66
1	Blanket PO	Chatfield Power Equipment	\$200.00	\$200.00	720	67
1	Blanket PO	Communication Services	\$500.00	\$500.00	430	68
1	Truck 14 Ladder Testing	Underwriter's Lab	\$1,250.00	\$1,250.00	743	69
1	Blanket PO	Kirk Products	\$200.00	\$200.00	720	70
1	Monitoring-July	Stanely Convergent Security	\$2,072.35	\$2,072.35	720	71
1	Annual Oil Changes/DOT Inspection-sept	Tracey's garage	\$7,000.00	\$7,000.00	743	72
1	fire testing and inspection GH	Siemens	\$600.00	\$600.00	720	73
1	fire testing and inspection C2	Siemens	\$600.00	\$600.00	720	74

**Seymour Fire Department  
Chiefs Requisitions**

**July 2013**

1	Materials for Oil changes and DOT-Sept.	Daddios	\$500.00	\$500.00	743	75
1	Yearly service-September	Ehman	\$800.00	\$800.00	720	76
1	Generator Service-Citizens-sept	AJ Generator	\$1,000.00	\$1,000.00	720	77
1	Generator Service-GH-Sept	AJ Generator	\$1,000.00	\$1,000.00	720	78
1	Fire Extinguisher Maint.-Nov.	Kirk Products	\$1,200.00	\$1,200.00	720	79
1	Amkus Tool Maint.-Nov.	Five Star Fire	\$2,000.00	\$2,000.00	743	80
1	Inspection Contract-Dec.	Fire Protection Testing	\$500.00	\$500.00	720	81
1	Public Safety ESI-March	ESI-EAP	\$1,879.50	\$1,879.50	350	82
1	Fio Testing-March	Shipmans	\$3,500.00	\$3,500.00	743	83
1	Ladder testing-May	Century Ladder Testing	\$1,200.00	\$1,200.00	743	84
1	Steward supplies C2 GH	Housatonic Paper	\$600.00	\$600.00	720	85
1	Hurst tool Maint.-Sept	Firematic	\$1,500.00	\$1,500.00	743	86
1	AC Maint.-april	Ehman	\$300.00	\$300.00	720	87
1	Dues	Valley Fire School	\$350.00	\$350.00	350	88
1	SCBA pak repairs Open	Shipmans	\$500.00	\$500.00	430	89
1	Chiefs Vehicle payment	Ford motor credit	\$9,900.00	\$9,900.00	741	90
1	Compressor Maint. And 16 air tests Qrtly	Air compressor Engineering	\$7,000.00	\$7,000.00	743	91
1	docking Module	Fire Equipment Headquarters	\$1,955.00	\$1,955.00	745	94
1	Copier service plan includes toner	American copy service	\$300.00	\$300.00	530	93
1	Rescue Jacks, Hyd. Motor and fluid	Firematic	\$9,234.00	\$9,234.00	745	95
1	AED pads-3 adult pads	Seymour Ambulance Assoc.	<del>\$144.00</del>	<del>\$144.00</del>	743	350.47
1	Pump testing	Boughton	\$4,300.00	\$4,300.00	743	97

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Seymour Fire Department  
Chief's Requisitions  
July 2013

\$87,893.31

Date: 9/10/13

By our signatures below, we approve the requisitions indicated above:

James Smith, Chief

Steve Childs Asst. Chief

Michael Lombardi, Asst. Chief

John Cronin Jr. Asst. Chief

2015-48.86 - Pizza Farewell Fire - 98

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~~2015-48.86~~

Crawford Door - (64) - 1345-99 (720)

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Comm. Services - 4 New Pages - 1,768 - 94100

Verizon - 94101