



Board of Fire Commissioners

1 FIRST STREET

SEYMOUR, CONNECTICUT 06483

Meeting Minutes

November 19, 2012

7:30p.m.

Great Hill Hose Company

COPY RECEIVED
DATE: 11/29/12
TIME: 11:32 AM
TOWN CLERK'S OFFICE

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

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

Correspondence: A letter was read from Seymour Town Hall regarding FEMA reimbursement.

Motion to accept the October minutes made by Commissioner Motasky, 2nd by Commissioner Jurgens. Approved 4-0.

Financial Report:

Motion made to accept Financial Report as submitted by Commissioner Motasky, 2nd by Commissioner Andrews. Approved 4-0.

Fire Marshal's Report: None.

November Chief's Minutes:

Motion made to accept Minutes with corrections to Engineers report should state Driver's side light on Truck 14 by Commissioner Jurgens, 2nd by Commissioner Andrews. Approved 4-0.

Old Business:

- Commissioner Andrews asked if there are any updates from the insurance rep. Asst. Chief Smith stated he is still awaiting the final information.
- Commissioner Jurgens stated that Yankee gas has conducted a walk through at Citizens concerning the switch over for heating. He stated that hook up is no charge. He also stated he is awaiting a final work report.
- Commissioner Jurgens stated he left a message for the Comcast Rep.

New Business:

-Commissioner Motasky stated there have been numerous communications problems.

- Chief Tomasheski stated that a list has to be provided to the Board of Selectmen by Dec. 6th regarding FEMA reimbursements.
- Chief Tomasheski stated that he needs approval from the Board of Fire Commissioners for the purchase of new Chief's vehicle. Commissioner Andrews stated that he would like to see a proposal.

Motion made to continue the process of purchasing a new Ford Expediton to replace the Tahoe not to exceed \$9,900 made by Commissioner Andrews, 2nd by Commissioner Motasky. Approved 4-0. .

- Commissioner Motasky stated that during the Hurricane there were roof leaks at Great Hill and that he has passed the information on to Tony Caserta. Chief Tomasheski suggested sending a letter to Town hall concerning building repairs.
- Todd Andrews stated that Citizens is in need of more Fab. Keys and that the hood and stove need to be cleaned.

Executive Session: None

Other Business:

Asst. Chief Smith asked what the procedure would consist of for the Appointments of Chiefs. Commissioner Atkas stated that each current Chief should send in a letter of intent for the December Commissioner's Meeting.

Public Comment:

-none

Requisitions: See Attached

Motion made to approve requisitions with changes by Commissioner Motasky, 2nd by Commissioner Andrews. Approved 4-0.

**Motion made to adjourn at 9:13 by Commissioner Jurgens, 2nd by Commissioner Andrews.
Approved 4-0.**

Respectfully Submitted,

Kathleen Pelletier
Clerk

**Seymour Fire Department
Chief's Requisitions**

Qty	Item Description	Vendor	Price ea.	Total	Acct. No.	P.O. No.
1	Ink for watch station printer	Dan Zaniewski	\$42.52	\$42.52		
1	repairs for 2 airpacks and 1 regulator	Shipmans	\$524.45	\$524.45		
6	Drysuit course	Rex Dive Center	\$150.00	\$900.00		
1	Repairs at C2	Air Compressing Engineering	\$375.47	\$375.47		
4	minitor pagers/engraving-special	Utlity communications	\$305.00	\$1,220.00		
1	Inspection Contract Annual	Fire Protection testing	\$500.00	\$500.00		
1	inspection of rescue 12 tools	Firematic	\$648.85	\$648.85		
1	Chain Loop	Jorge Carniero	\$21.22	\$21.22		
1	refreshments for department drill	Citizens Engine	\$46.83	\$46.83		
1	reprogramming Chiefs portable FD 1 - 7,	Communication services	\$95.00	\$95.00		
1	FD 3 replace supply	Communication Services	\$110.84	\$110.84		
1	misc. materials chainsaws and generators	Chatfield Power	\$786.29	\$786.29		
1	Amkus Service	Five Star Fire	\$1,190.00	\$1,190.00		
1	Repairs to Rescue 12 (accident-insurance)	Twin Lights	\$1,935.00	\$1,935.00		
1	4 sets of gear	Shipmans	\$8,198.55	\$8,198.55		
1	Repairs to FD 1 vehicle (Accident-insurance)	Sabos	\$9,478.40	\$9,478.40		
1	36 hydrant Rings	USA Blue Book	\$362.46	\$362.46		
6	5 inch hose	Shipmans	\$585.00	\$3,510.00		
1	2 Argus Batteries	Strategic Safety Dynamics	\$387.00	\$387.00		
1	Repairs to both Boats	Rex Marine Center	\$200.00	\$200.00		
1	Equipment Service	Rex Dive Center	\$500.00	\$500.00		
2	Speaker Mic at Great Hill	Communication services	\$107.80	\$215.60		

**Seymour Fire Department
Chief's Requisitions**

2	Kenwood Batteries for portables	Communication services	\$106.58	\$213.16		
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20 Key Fobs

TBD

\$31,461.64

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

Date: _____

Thomas Tomasheski, Chief

Steve Childs Asst. Chief

James Smith, Asst. Chief

John Cronin Jr. Asst. Chief

Fire officer class - \$473 - Long Hill FD.
 WJ Electric - C2 - washing 472.
 TBD Plumber C2 300
 Sink not exceed 350 @ C2
 Trans clean - C2 625 - Hood/Store cleaning
 Comm. Services - 500 - Open P.O.