



Board of Fire Commissioners

1 First Street
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 6-29-2011
TIME: 12:15 P.M.
TOWN CLERK'S OFFICE

Joint Meeting Minutes

June 27, 2011

7:30p.m.

Great Hill Hose Company

Commissioner's Attending: Gene Atkas, Al Rochelle, Chris Motasky, Pete Sampiere
Chief's Attending: Tom Tomasheski, Steve Childs, Jim Smith, Dale Cann

Meeting called to order at 8:03 pm, followed by the Pledge of Allegiance.

Discussion of Budget:

- The following transfers need to be made:
 1. Purchased Professional Services to Communications in the amount of \$447.43 to pay the Verizon bill; and
 2. Gasoline to Non-Capital in the amount of \$3,025.50 for the items on Citizen's Wish List.

Requisitions: The following has been discussed.

Qty	Item	Vendor	Price	Account
40	Polo Shirts	B&L	1,000.00	615
12	Mask Bags	Shipmans	204.00	615
7	Pairs of Gloves	Shipmans	336.70	615
12	Open Water Dive Class	Rex Dive	2,700.00	350
1	Gift Card	Tom Tomasheski	100.00	350
1	Water	Dan Zanewski	41.52	580
12	Padi Dive Class	Rex Dive	2,988.00	350
1	June Fire School	Jim Smith	180.00	350
4	02 Regulator - Bags	SAC	859.52	340
1	Wheel Chock	Shipmans	98.00	745
1	Booster Reel Nozzle	Shipmans	595.00	745

4	Flex-Safe Barriers	New Hampshire		
		Safety Equipment	1,036.00	340
1	1 ½ Flow Indicator	Shipmans	1,025.00	340
1	2 ½ Flow Indicator	Shipmans	1,200.00	340
1	Soap Dispenser		499.00	340
1	Soap Dispenser		499.00	350

Motion made to approve Chief's Requisitions by Commissioner Rochelle, 2nd by Commissioner Motasky. Approved 4-0

Motion made to approve the transfer from Account 340 to Account 530 in the amount of \$447.43 by Commissioner Rochelle, 2nd by Commissioner Motasky. Approved 4-0.

Motion made to approve the transfer from Account 626 to Account 745 in the amount of \$3,025.50 by Commissioner Rochelle, 2nd by Commissioner Motasky. Approved 4-0.

Motion made to adjourn at 8:26p.m. by Commissioner Motasky, 2nd by Commissioner Rochelle. Approved 4-0

Respectfully Submitted,



Michele Mrazik
Board Secretary