



Board of Fire Commissioners

1 First Street
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 1/13/10
TIME: 1:53 PM
TOWN CLERK'S OFFICE

Meeting Minutes

January 10, 2011

7:30p.m.

Great Hill Hose Company

Commissioner's Attending: Gene Atkas, Al Rochelle, Pete Sampiere, Chris Motasky

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

December Meeting Minutes:

Motion made to accept December Meeting Minutes as submitted by Commissioner Rochelle, 2nd by Commissioner Sampiere. Approved 3-0. (Commissioner Motasky was not present at this time)

Correspondence: Two letters from Fire Marshal Paul Wetowiz to the Fire Commissioners regarding the Summary of Fire Department Incidents and Fire Code Violations and Safety Issues.

Financial Report:

- Commissioner Rochelle stated the Finance Board Meeting is scheduled for January 25, 2011.

Motion made to accept the Financial Report by Commissioner Sampiere, 2nd by Commissioner Motasky. Approved 4-0.

Fire Marshal's Report:

- Fire Marshal Paul Wetowitz read the Summary of Office Activities, Major Activities and Significant Fire Investigations for December, 2010.

Discussion:

- Chairman Atkas asked if the plans on Chatfield/Lopresti School have been approved. Fire Marshal Paul Wetowitz said that he doesn't approve it but he gives it to the necessary person.

- Chief Tomasheski asked if the individuals responsible for the bomb threats will be given community service. Fire Marshal Paul Wetowitz stated that they still have to appear in Court.

Motion made to accept Fire Marshal's Report by Commissioner Sampiere, 2nd by Commissioner Motasky. Approved 4-0.

January Chief's Minutes:

Correction:

- Under correspondence it should state Freedom of Information "Policy", not "Request".
- Under New Business it should not say "Chief Tomasheski said they usually do not get reimbursed for standby."

Discussion:

- Chairman Atkas said it was his understanding that there was an issue with birthdates and status of some members. He asked if this was taken care of. Chief Tomasheski believes most of them have been corrected.

Motion made to accept Minutes as submitted by Commissioner Rochelle, 2nd by Commissioner Sampiere. Approved 4-0.

Old Business:

- Commissioner Rochelle addressed Fire Marshal Paul Wetowitz's letters. Commissioner Rochelle stated that he forwarded the information to Commissioner Jurgens. The Material Safety Data Sheet is done at Great Hill but unsure if it is done at Citizens. Chief Tomasheski stated that he asked Commissioner Jurgens to do it.
- Chief Tomasheski will pull a PO for the OSHA workplace posters so that they can be ordered.
- Commissioner Rochelle will get together with Fire Marshal Paul Wetowitz to look at the doors that need to be fixed and will get a list together for First Selectman Paul Roy.
- Chief Tomasheski informed the Commissioners that a copier has been purchased for the Clerk.
- Captain Zaniwski asked if the towers will be taken down. Asst. Chief Smith said it was forwarded to Public Works to be taken care of. Chief Tomasheski is unsure when it will happen.

New Business:

- Commissioner Motasky stated that Great Hill is looking for a portable heater for the office. There is one at Oxford Hardware for \$75.00.
- Chief Tomasheski gave out the FOI request form. Stated that everyone will get email addresses.

- Chief Tomasheski handed out the Budget Request for 2011-2012 and the 5-Year Capital Plan.

Motion made to accept budget request for 2011-2012 and the 5-Year Capital Plan by Commissioner Sampiere, 2nd by Commissioner Motasky. Approved-3 Abstention-1.

- Captain Zaniewski stated that a veteran member was injured on Town property and wants to know the appropriate action that can be taken. No first injury report was ever made. Chairman Atkas told Captain Zaniewski to find out if the member filled out an incident report. Commissioner Motasky stated that an investigation report needs to be done as well. Chairman Atkas wants all the information, time, date, witnesses, etc. Commissioner Motasky stated that if anyone is injured or if anyone sees a member get injured that someone has to be notified immediately. Chairman Atkas said no matter how big or small, an injury must be reported.
- Chief Tomasheski asked the Commissioners for permission to cut a requisition to have the Chiefs' vehicles washed twice a month during the winter months. Chairman Atkas stated that he had no problem with that.

Motion to allow Chiefs to get their vehicles washed and not to exceed \$500.00 by Commissioner Motasky, 2nd by Commissioner Sampiere. Approved 4-0.

- Commissioner Motasky stated that there are a few leaks in the roof at Great Hill. He will look into having the vents removed come spring time.
- Rescue 17 has damage to the hydraulic reservoir. It was hit with a branch.

Public Comment: None

Requisitions: Please see attached.

- There is no money in repair & maintenance for pager & portable repairs until January 25th.

Additional items:

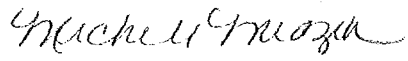
Quantity	Item	Vendor	Price	Acct.
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Motion made to approve Requisitions and Repairs pending a transfer by Commissioner Rochelle, 2nd by Commissioner Motasky. Approved 4-0.

Executive Session: None

Other Business: None

Respectfully Submitted,

A handwritten signature in cursive script, appearing to read "Michele Mrazik".

Michele Mrazik
Board Secretary

**Seymour Fire Department
Chief's Requisitions**

Qty	Item Description	Vendor	Price ea.	Total	Acct. No.	P.O. No.
46	hln4011 motorola poetable batteries	utility communications	\$65.00	\$2,990.00		
1	jl-ac-si simopower unit	firematic	\$7,850.00	\$7,850.00		
2	gallons of hydraulic fluid	firematic	\$100.00	\$200.00		
6	gear bags bg-172	galls	\$45.00	\$270.00		
1	office copier	stapels	\$399.00	\$399.00		
1	assorted meter chips	lab safety	\$1,442.23	\$1,442.23		
2	cutteredge blades	firematic	\$252.00	\$504.00		
1	dell computer for gh officers	dell	\$447.98	\$447.98		
16	boes of rubber gloves gl-259	galls	\$16.99	\$271.84		
1	computer stand	stapels	\$160.00	\$160.00		
1	ink and toner set up	stapels	\$271.98	\$271.98		
6	paggers repair	utility communications	\$167.00	\$1,002.00		
3	portable repair	utility communications	\$167.00	\$501.00		
1	food reimbursement storm stand by	matt calzone	\$45.96	\$45.96		
				#VALUE!		

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

Date: _____

Thomas Tomasheski, Chief

Steve Childes, Asst. Chief
Childes

James Smith, Asst. Chief

Dale Cann, Asst. Chief