



Town of Seymour

COPY RECEIVED  
DATE: 12/21/15  
TIME: 10:15AM  
TOWN CLERK'S OFFICE

**BOARD OF FIRE COMMISSIONERS**

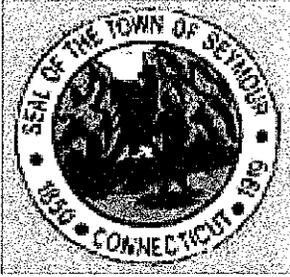
1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

Meeting Minutes 12-14-2015

Attendees: P.Lombardi, C.Jurgens, and P.Wols

Others: Chief Cronin, Asst., Chief Lombardi, Asst Chief Tomasheski, and Capt. Edwards

1. The meeting was called to order at 7:03 P.M. by Vice Chairman Lombardi.
  2. All were led in the pledge to the flag.
  3. Chiefs Meeting Minutes 12-07-2015:
    - Pete asked about the foam system on E16, Chief Cronin stated that it had not been repaired. As it is not a priority a quote will be forthcoming as we approach the end of our budget.
    - Clay asked about the Terrorism SOG and if it is active, Chief Cronin said yes but will look into and report back. Clay also asked about awards ribbon, Chief Cronin stated that the committee is still working on this and other items. Once completed, forms associated with this committee will be given to the Board of Fire Commissioners.
- Motion to approve: Clay/Pete      Vote 3/0
4. Chiefs Report:
    - Chief Cronin stated that most items will be covered under requisitions however added that 10 sets of gear are to be ordered.
  5. Public Comment: None
  6. Commissioners Meeting Minutes 11-09-2015:
    - Clay asked if the paperwork had been completed on the recent accident with E-16. Chief Cronin said that that it had and the individual involved had been met with.
    - Clay updated everyone on the Transfer Switch at Citizens', stating that it had been taken care of but that the SAA has to be done manually. Tony Caserta is looking into getting this completed. Pete asked if this was coming out of the Fire Department Budget and was told that the cost is covered under a claim with our insurance carrier.
- Motion to approve: Pete/Clay      Vote 3/0
7. Correspondence: None
  8. Financial Report:
    - Clay stated that he is working with Victoria in the finance Office getting po's closed. He also said that the Tracy p.o. needs to be increased due to additional repairs that had been made to E15. He further said that an invoice from Stanley Conversions is outstanding, efforts to resolve have proven no results, he will continue to make contact and find out exactly what is covered. Once known the service will be reviewed and a new source may be looked into.
    - Clay also stated that the invoice for the boat still had not been paid, this is due to the BOS meeting being cancelled. Pat reminded everyone that



Town of Seymour

**BOARD OF FIRE COMMISSIONERS**

1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

the letter (to waive the biding) had been sent and will be taken up on the BOS Meeting Agenda 12-15-2015.

Motion to approve: Pat/Pete                      Vote 3/0

9. Fire Marshal's Report-November:

Pat read a letter from FM Wetowitz recommending David Van Wart to attend the Fire Inspectors School starting in February 2016. Pete asked if anyone could speak on behalf of David, Chief Cronin said that he was a good member.

Motion to approve: Pete/Clay                      Vote 3/0

The application was signed and given back to the FM. Paul continued with his verbal and written report. Chief Cronin asked about who was an active fire inspector. Discussion took place and the Chairman directed the FM to provide this information to Chief Cronin.

Motion to approve: Clay/Pete                      Vote 3/0

10. Unfinished Business:

- Pat stated that Angela Chernesky will be coming aboard as of the first of the year as recording secretary for both boards. As we are in a transitional period for the time being she will be responsible for meeting minutes only only, agendas will be done by Pat.

- As for the Engineers/Asst. Engineers Job Description the item will be tabled until January as no copies were available for review.

Motion Pete/Clay                      Vote 3/0

- Accident Forms: Discussion took place as to whom should be signing, it was noted that we have two separate forms (1 Supervisor & 1 Incident Report). Chief Cronin is to review these and report back.

Motion Clay/Pat                      Vote 3/0

11. New Business:

- The Job Performance Evaluation Form was tabled as copies were not available. The Chiefs/Asst. January review is now postponed.

Motion Clay/Pete                      Vote 3/0

- Pat stated that we needed to meet with Strategic Planning and that he had spoken with Chairmen Sampiere in regards to a special meeting in January. Motion to schedule special meeting on January 25<sup>th</sup>, 7 P.M. at Citizens

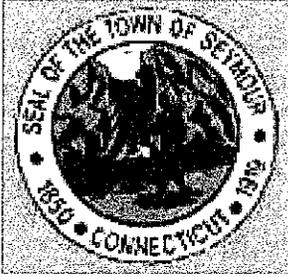
Vote 3/0

Pat will provide copies of their questions beforehand.

12. First Selectman's Round Table Discussion: None due to the meeting being cancelled.

13. Public Comment:

- Chief Cronin stated that with the fiber optics being installed at GH he would like to look into having the internet service terminated. He further stated that he would like to have the service to the previous clerks cell phone turned off as he feels there is no need for it. Clay and the chief will



Town of Seymour

**BOARD OF FIRE COMMISSIONERS**

1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

also look into the current cable system. These initiatives were given verbal approval by the other Commissioners provided that the end result is a cost savings to the department.

14. Executive Session: None

15. Fire Chiefs Requisitions:

- Pete presented the quote (5K) for the door repairs at GH. It was decided that if there are sufficient funds in that line item the repairs will be done now if not, they will have to wait until we start the new budget. All other items listed on the requisition sheet were approved.

Motion to approve Pete/Clay      Vote 3/0

16. Commissioners Comments:

- Pat stated that all who have a town email address should start utilizing it.

Discussion followed regarding problems with Outlook App and he said that this would be a gradual process and the bugs would have worked out.

He also wished everyone and their families a Merry Christmas.

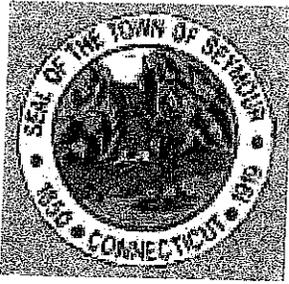
17. Adjournment:

Motion to adjourn at 8:30 pm Clay/Pete

Vote 3/0

Respectfully Submitted,

P.Lombardi  
Recording Secretary-Pro-tem



Town of Seymour

BOARD OF FIRE CHIEFS

1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

COPY RECEIVED  
DATE: 12/9/15  
TIME: 3:50PM  
TOWN CLERK'S OFFICE

Board of Fire Chiefs  
Meeting Minutes December 7, 2015

Attendees: Chief John Cronin, A/C Michael Lombardi, A/C Tom Tomasheski, A/C Doug Zaniewski, Captain Chris Edwards, Lt. Joe Leonard, Lt Matt Calzone, Lt Gary Parkosewich, FF Jeff Cronin, FF Todd Fowler, FF Phil Fritz, FF Rich Krusewski.

1. Call to order: The meeting was called to order at 7:30 pm by Chief Cronin.
2. Pledge of allegiance: All were led in the pledge to the flag.
3. Minutes: The meeting minutes of November 2, 2015 were approved. Motion: A/C Zaniewski with a second by A/C Lombardi. Vote 3/0 with one abstention.
4. Public comment: None
5. Correspondence:
  - a. Letter from FF Ron Burgess requesting a return to active status from his leave of absence. Motion: A/C Zaniewski with a second by A/C Lombardi. Vote 4/0.
6. Unfinished business:
  - a. A/C Zaniewski presented a draft of the new awards program. Discussion followed.
  - b. A/C Zaniewski presented a draft of a member survey. Discussion followed.
  - c. A/C Zaniewski presented a draft of an exit interview. Discussion followed.
  - d. The 2016 Board of Fire Chiefs meeting schedule presented at the previous meeting was approved with the following changes. Meeting start time will be 7:00 pm. The July meeting will be Thursday July 7<sup>th</sup> due to the holiday. The September meeting will be Thursday September 8<sup>th</sup> due to the holiday. Motion: A/C Tomasheski with a second by A/C Lombardi. Vote 4/0.
7. New Business:
  - a. A/C Lombardi introduced discussion of using proper PPE on scenes. He requested that we remind all too properly wear the necessary gear.
  - b. A/C Tomasheski stated that the Board of Education is still making it difficult to use the high school pool for dive training. Chief Cronin will meet with the First Selectman and/or the Board of Education to resolve the issue.
  - c. A/C Tomasheski introduced discussion of the SOG's and procedures for acts of violence. Officers shall review with companies during drills.
  - d. Captain Edwards introduced discussion of a new SOG or Directive to have probationary members report to the stations for all calls. He stated often these members are first on

13. Public Comment: None

14. Executive Session: None

15. Chief requisitions:

- a. Remove Rescue 17 Knox Box for repair. \$50.00
- b. Knox Box repair. \$100.00 (estimate)
- c. Utility 10 repair front strobes and remove old radio equipment in cab. \$380.00
- d. Tanker 19 repair light bar rotator. \$180.00
- e. Rescue 12 and Rescue 17 repair leaks in cascade systems. \$1040.00
- f. Turnout gear. \$20,000.00
- g. Fire Officer book, (Captain Edwards). \$78.47
- h. 2 Lieutenant helmet shields. Unknown price

16. Adjournment: The meeting was adjourned at 8:55 pm. Motion: A/C Zaniewski with a second by A/C Tomasheski. Vote 4/0.

Respectfully Submitted,

*John Cronin*

Chief John Cronin

**General Fund Expense Detail all Departments**  
**Town of Seymour**

12/01/2015 08:25:16 AM  
 Fiscal Year 2015-2016

	Orig Budget	Changes	A/J Budget	Mtd Expended	Ytd Expended	Encumbered	Balance	%Exp
550 Fire Department								
1-001-410-1550-550-220 Social security - Fire	\$3,189.74	\$0.00	\$3,189.74	\$260.52	\$973.55	\$0.00	\$2,216.19	30.52%
1-001-420-2200-550-101 Salary- Director	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
1-001-420-2200-550-105 Salary - Engineers	\$11,856.00	\$3,420.00	\$15,276.00	\$988.00	\$3,796.00	\$0.00	\$11,480.00	24.85%
1-001-420-2200-550-110 Salary- Regular employees -Mechanic *	\$3,420.00	(\$3,420.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
1-001-420-2200-550-120 Salary - Part Time	\$24,720.00	\$0.00	\$24,720.00	\$2,257.20	\$8,461.20	\$0.00	\$16,258.80	34.23%
1-001-420-2200-550-125 Board secretary fees	\$1,700.00	\$0.00	\$1,700.00	\$160.00	\$470.00	\$0.00	\$1,230.00	27.65%
1-001-420-2200-550-340 Purchased professional services -	\$32,000.00	\$0.00	\$32,000.00	\$4,652.43	\$16,845.71	\$0.00	\$15,154.29	52.84%
1-001-420-2200-550-350 Education/Meeting/Seminars	\$36,411.00	\$0.00	\$36,411.00	\$263.93	\$3,318.78	\$10,361.00	\$22,731.22	37.57%
1-001-420-2200-550-430 Repairs and maintenance	\$55,000.00	\$0.00	\$55,000.00	\$1,891.53	\$28,868.38	\$13,579.82	\$12,551.80	77.18%
1-001-420-2200-550-530 Communications/Telephones	\$7,900.00	\$0.00	\$7,900.00	\$465.71	\$2,328.59	\$2,575.41	\$2,996.00	62.08%
1-001-420-2200-550-580 Travel	\$200.00	\$0.00	\$200.00	\$0.00	\$120.76	\$0.00	\$79.24	60.38%
1-001-420-2200-550-610 General supplies	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$979.75	\$165.94	\$1,854.31	38.19%
1-001-420-2200-550-615 Clothing	\$30,883.00	\$0.00	\$30,883.00	\$0.00	\$274.95	\$0.00	\$30,608.05	0.89%
1-001-420-2200-550-622 Electricity	\$26,000.00	\$0.00	\$26,000.00	\$0.00	\$10,116.51	\$7,559.77	\$8,323.72	67.99%
1-001-420-2200-550-624 Oil	\$29,736.00	\$0.00	\$29,736.00	\$638.27	\$4,084.02	\$7,042.71	\$18,609.27	37.42%
1-001-420-2200-550-626 Gasoline	\$17,385.00	\$0.00	\$17,385.00	\$1,208.62	\$4,990.80	\$7,681.52	\$4,712.68	72.89%
1-001-420-2200-550-720 Buildings - Improvements	\$35,000.00	\$0.00	\$35,000.00	\$1,340.15	\$10,066.36	\$8,148.89	\$16,784.75	52.04%
1-001-420-2200-550-740 Equipment Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
1-001-420-2200-550-741 Vehicle Lease	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
1-001-420-2200-550-743 Mach and Equip OSHA	\$48,700.00	\$0.00	\$48,700.00	\$2,769.79	\$22,066.69	\$25,823.42	\$809.89	99.99%
1-001-420-2200-550-745 Equipment Non Capital	\$36,500.00	\$0.00	\$36,500.00	\$0.00	\$29,230.90	\$6,777.00	\$492.10	99.99%
Subdept 550 Fire Department	\$403,600.74	\$0.00	\$403,600.74	\$16,896.15	\$146,392.95	\$89,715.48	\$166,892.31	58.65%

*Plus  
 /  
 minus*

Fire Dept  
Town of Seymour

12/14/2015 12:24:30 PM  
Fiscal Year 2015 - 2016

OPEN

PO #	Vendor #	Vendor Name	PO Date	Ref	Age	Batch	Line	Account Number	PO Description	Status	PO Amount	Amt Spent	Encumbered
20044	125790	Xerox Government Systems LLC	07/02/15		165	FD July	1	1-001-420-2200-550-350	annual renewal for FH	O	\$4,111.00	\$0.00	\$4,111.00
20047	13550	EHMAN MECHANICAL SERV LLC	07/02/15		165	FD July	1	1-001-420-2200-550-720	AC yearly service both	O	\$750.00	\$0.00	\$750.00
20048	40404	Comcast	07/02/15		165	FD July	1	1-001-420-2200-550-530	Internet GH 1st quarter	P	\$1,000.00	\$418.62	\$581.38
20050	13550	EHMAN MECHANICAL SERV LLC	07/02/15		165	FD July	1	1-001-420-2200-550-720	General furnace repairs h/c	P	\$2,000.00	\$1,730.60	\$269.40
20054	41360	TRACY'S GARAGE	07/02/15		165	FD July	1	1-001-420-2200-550-743	Annual oil changes/DOT	O	\$7,515.00	\$0.00	\$7,515.00
20055	11705	DADDIOS NEW AUTO PARTS	07/02/15		165	FD July	1	1-001-420-2200-550-743	DOT inspection materials	P	\$1,000.00	\$744.58	\$255.42
20058	136577	Five Star Fire	07/02/15		165	FD July	1	1-001-420-2200-550-743	Annual Amkus service	O	\$2,000.00	\$0.00	\$2,000.00
20059	131286	Fire Protection Testing Inc.	07/02/15		165	FD July	1	1-001-420-2200-550-720	Inspection Contract both	P	\$750.00	\$475.00	\$275.00
20060	120603	ESI	07/02/15		165	FD July	1	1-001-420-2200-550-350	EAP contract-Feb.	O	\$2,300.00	\$0.00	\$2,300.00
20061	38397	SHIPMANS FIRE EQUIPMENT	07/02/15		165	FD July	1	1-001-420-2200-550-743	Pak-flo testing-March	O	\$3,500.00	\$0.00	\$3,500.00
20062	136521	Century Ladder Testing LLC	07/02/15		165	FD July	1	1-001-420-2200-550-743	Ground ladder testing-May	O	\$1,200.00	\$0.00	\$1,200.00
20063	90443	HOUSATONIC PAPER & SUPPLY	07/02/15		165	FD July	1	1-001-420-2200-550-720	steward Supplies-both	P	\$2,000.00	\$1,041.82	\$958.18
20065	152122	Fire Soaps	07/02/15		165	FD July	1	1-001-420-2200-550-743	case of gear soap	O	\$300.00	\$0.00	\$300.00
20066	38397	SHIPMANS FIRE EQUIPMENT	07/02/15		165	FD July	1	1-001-420-2200-550-430	Blanket PO for SCBA	P	\$2,000.00	\$1,808.60	\$191.40
20067	168057	National Engineering & Testing	07/02/15		165	FD July	1	1-001-420-2200-550-743	Aerial ladder testing-Sept	O	\$1,200.00	\$0.00	\$1,200.00
20068	168218	KC Air Compressor, Inc.	07/02/15		165	FD July	1	1-001-420-2200-550-743	compressor maint. And	P	\$6,100.00	\$3,310.00	\$2,790.00
20069	41360	TRACY'S GARAGE	07/02/15		165	FD July	1	1-001-420-2200-550-743	annual pump testing and	O	\$3,050.00	\$0.00	\$3,050.00
20076	157339	Verizon Wireless	07/02/15		165	FD July	1	1-001-420-2200-550-530	phones and ipads 1st	P	\$2,500.00	\$1,909.97	\$590.03
20077	38397	SHIPMANS FIRE EQUIPMENT	07/02/15		165	FD July	1	1-001-420-2200-550-743	mask repairs/supplies	P	\$200.00	\$155.50	\$44.50
20079	39199	Stanley Convergent Security	07/02/15		165	FD July	1	1-001-420-2200-550-720	Alarm monitoring both	O	\$1,000.00	\$0.00	\$1,000.00
20080	157618	Interstate Battery System of	07/02/15		165	FD July	1	1-001-420-2200-550-743	Misc batteries both houses	P	\$1,000.00	\$531.50	\$468.50
20081	30747	Family Mobil Service	07/02/15		165	FD July	1	1-001-420-2200-550-430	Annual service chief, 7, 20,	O	\$1,900.00	\$0.00	\$1,900.00
20082	152319	A & J Generator and Equipment, LL	07/02/15		165	FD July	2	1-001-420-2200-550-743	Annual service C2	O	\$1,500.00	\$0.00	\$1,500.00
20191	105522	Home Depot	07/14/15		153	FD July	1	1-001-420-2200-550-610	annual service GH	O	\$1,500.00	\$0.00	\$1,500.00
20500	41360	TRACY'S GARAGE	08/24/15		112	AUG FD	1	1-001-420-2200-550-430	Light bulbs both houses	O	\$150.00	\$0.00	\$150.00
20674	136577	Five Star Fire	09/15/15		90	FD Sept	1	1-001-420-2200-550-430	Emergency repairs to	P	\$559.73	\$559.73	\$0.00
20689	173363	Konica Minolta Business Solutions	09/16/15		89	FD Sept	1	1-001-420-2200-550-530	ankus repairs	O	\$600.00	\$0.00	\$600.00
20670	07650	CITIZENS ENGINE COMPANY	10/19/15	2ND	56	PO-OCT AP	1	1-001-420-2200-550-720	copy machine lease	P	\$1,404.00	\$546.00	\$858.00
20671	18750	GREAT HILL HOSE COMPANY	10/19/15	2ND	55	PO-OCT AP	1	1-001-420-2200-550-720	Steward Reimbursement C	O	\$2,000.00	\$0.00	\$2,000.00
20672	11705	DADDIOS NEW AUTO PARTS	10/19/15	2ND	55	PO-OCT AP	1	1-001-420-2200-550-430	Steward Reimbursement	O	\$2,000.00	\$0.00	\$2,000.00
20673	31400	OXFORD LUMBER BLDG	10/19/15	2ND	56	PO-OCT AP	1	1-001-420-2200-550-720	Blanket PO 2nd QTR	P	\$2,000.00	\$161.19	\$1,838.81
20674	42510	W B MASON COMPANY INC	10/19/15	2ND	56	PO-OCT AP	1	1-001-420-2200-550-350	BLANKET PO 2ND QTR	P	\$500.00	\$43.69	\$556.31
									OFFICE SUPPLIES	O	\$2,000.00	\$0.00	\$2,000.00

**Fire Dept  
Town of Seymour**

12/14/2015 12:24:30 PM  
Fiscal Year 2015 - 2016

PO #	Vendor #	Vendor Name	PO Date	Ref	Age	Batch	Line	Account Number	PO Description	Status	PO Amount	Amt Spent	Encumbered
20875	152209	Phoenix Propane, LLC	10/19/15	2ND	56	PO-OCT AP	1	1-001-420-2200-550-626	PROPANE BLANKET 2ND	P	\$4,000.00	\$138.71	\$3,861.29
20876	126010	Northeastern Communications Inc.	10/19/15	2ND	56	PO-OCT AP	1	1-001-420-2200-550-430	BLANKET PO FOR PAGER	P	\$2,000.00	\$75.00	\$1,925.00
20877	06900	CHAFFIELD POWER EQUIPMENT	10/19/15	2ND	56	PO-OCT AP	1	1-001-420-2200-550-720	BLANKET PO 2ND QTR	O	\$200.00	\$0.00	\$200.00
20878	08800	Communications Services of	10/19/15	2ND	56	PO-OCT AP	1	1-001-420-2200-550-430	BLANKET PO 2ND QTR	O	\$500.00	\$0.00	\$500.00
20879	23860	KIRK PRODUCTS CO INC	10/19/15	2ND	56	PO-OCT AP	1	1-001-420-2200-550-743	BLANKET PO	O	\$500.00	\$0.00	\$500.00
20880	38397	SHIPMANS FIRE EQUIPMENT	10/19/15	2ND	55	PO-OCT AP	1	1-001-420-2200-550-430	BLANKET PO FOR SCBA	P	\$2,000.00	\$315.55	\$1,684.45
20881	168167	EVERSOURCE ENERGY	10/19/15	2ND	56	PO-OCT AP	1	1-001-420-2200-550-622	GH ELECTRIC-2ND QTR-	P	\$5,000.00	\$1,602.06	\$3,397.94
20882		EVERSOURCE ENERGY	10/19/15	2ND	56	PO-OCT AP	1	1-001-420-2200-550-622	CITIZENS ELECTRIC -	P	\$5,000.00	\$1,611.67	\$3,388.33
20930	38397	SHIPMANS FIRE EQUIPMENT	10/26/15		49	PO-OCT AP	1	1-001-420-2200-550-430	REBUILD NOZZLES	O	\$1,000.00	\$0.00	\$1,000.00
20932	141665	Firestore.com	10/26/15		49	PO-OCT AP	1	1-001-420-2200-550-430	SALVAGE COVERS	O	\$475.00	\$0.00	\$475.00
20935	15654	FIREMATIC SUPPLY CO INC	10/26/15		49	PO-OCT AP	1	1-001-420-2200-550-430	REPAIRS TO HURST	O	\$2,133.96	\$0.00	\$2,133.96
20937	38397	SHIPMANS FIRE EQUIPMENT	10/26/15		49	PO-OCT AP	2	1-001-420-2200-550-430	Repairs to Hurst Tool	O	\$1,584.80	\$0.00	\$1,584.80
20939		SHIPMANS FIRE EQUIPMENT	10/26/15		49	PO-OCT AP	1	1-001-420-2200-550-745	5 INCH HOSE	O	\$4,640.00	\$0.00	\$4,640.00
21003	13612	EAST RIVER ENERGY	11/09/15		35	FO-NOV AP	1	1-001-420-2200-550-626	TFT NOZZLES	O	\$637.00	\$0.00	\$637.00
21004		EAST RIVER ENERGY	11/09/15		35	FO-NOV AP	1	1-001-420-2200-550-624	Diesel for GH-2nd qtr	P	\$4,454.93	\$773.41	\$3,681.52
21033	146834	Pete's Tire Barn	11/10/15		34	PO-NOV AP	1	1-001-420-2200-550-430	Heating oil both houses -	P	\$10,000.00	\$4,172.16	\$5,827.84
21034	173407	VFPROX.COM	11/10/15		34	FO-NOV AP	1	1-001-420-2200-550-720	4 rear tires engine 15	O	\$2,000.00	\$0.00	\$2,000.00
21035	173409	LOMBARDI, PAT	11/10/15		34	PO-NOV AP	1	1-001-420-2200-550-610	HID31346prox key 326 bit	P	\$87.60	\$87.60	\$0.00
21036	115012	Grainger	11/10/15		34	PO-NOV AP	1	1-001-420-2200-550-720	REIMB. USB DRIVE	O	\$15.94	\$0.00	\$15.94
									TOILET PARTITION	O	\$140.00	\$0.00	\$140.00

Fund 001 General Fund \$34,946.00

Grand Total for Report \$34,946.00

**Fire Dept  
Town of Seymour**

12/14/2015 12:24:30 PM  
Fiscal Year 2015 - 2016

*CLOSED*

PO #	Vendor #	Vendor Name	PO Date	Ref	Age	Batch	Line	Account Number	PO Description	Status	PO Amount	Amnt Spent	Encumbered
20039	07650	CITIZENS ENGINE COMPANY	07/02/15		165	FD July	1	1-001-420-2200-550-720	Steward Reimbursement C2	C	\$2,000.00	\$500.00	\$0.00
20040	18750	GREAT HILL HOSE COMPANY	07/02/15		165	FD July	1	1-001-420-2200-550-720	Steward Reimbursement GH	C	\$2,000.00	\$500.00	\$0.00
20041	11705	DADDIO'S NEW AUTO PARTS	07/02/15		165	FD July	1	1-001-420-2200-550-430	Blanket PO 1st quarter	C	\$2,000.00	\$1,103.87	\$0.00
20042	31400	OXFORD LUMBER BLDG	07/02/15		165	FD July	1	1-001-420-2200-550-720	Blanket PO 1st quarter	C	\$500.00	\$102.65	\$0.00
20043	152209	Phoenix Propane, LLC	07/02/15		165	FD July	1	1-001-420-2200-550-626	Propane both house 1st	C	\$5,000.00	\$366.61	\$0.00
20045	42510	W B MASON COMPANY INC	07/02/15		165	FD July	1	1-001-420-2200-550-350	Blanket PO 1st quarter	C	\$2,000.00	\$874.51	\$0.00
20046	126010	Northeastern Communications inc.	07/02/15		165	FD July	1	1-001-420-2200-550-430	Blanket PO for pager	C	\$3,000.00	\$2,108.50	\$0.00
20049	120366	Fail Safe Inc.	07/02/15		165	FD July	1	1-001-420-2200-550-743	Hose Testing-July	C	\$6,697.50	\$6,697.50	\$0.00
20051	06900	CHATFIELD POWER EQUIPMENT	07/02/15		165	FD July	1	1-001-420-2200-550-720	Blanket PO 1st quarter	C	\$200.00	\$0.00	\$0.00
20052	08800	Communications Services of	07/02/15		165	FD July	1	1-001-420-2200-550-430	Blanket PO 1st quarter	C	\$500.00	\$146.34	\$0.00
20053	23860	KIRK PRODUCTS CO INC	07/02/15		165	FD July	1	1-001-420-2200-550-743	Blanket PO extinguisher	C	\$500.00	\$198.69	\$0.00
20056	13550	EHMAN MECHANICAL SERV LLC	07/02/15		165	FD July	1	1-001-420-2200-550-720	Yearly furnace service both	C	\$1,000.00	\$850.00	\$0.00
20057	23860	KIRK PRODUCTS CO INC	07/02/15		165	FD July	1	1-001-420-2200-550-743	Extinguisher Maint Annual	C	\$1,500.00	\$1,521.14	\$0.00
20064	15654	FIREMATIC SUPPLY CO INC	07/02/15		165	FD July	1	1-001-420-2200-550-743	Hurst tool annual service	C	\$2,000.00	\$1,907.78	\$0.00
20070	18900	GRIFFIN HOSPITAL	07/02/15		165	FD July	1	1-001-420-2200-550-340	department physicals and	C	\$15,000.00	\$15,616.22	\$0.00
20071	13612	EAST RIVER ENERGY	07/02/15		165	FD July	1	1-001-420-2200-550-624	Heating oil both house 1st	C	\$10,000.00	\$1,126.73	\$0.00
20072	168167	EAST RIVER ENERGY	07/02/15		165	FD July	1	1-001-420-2200-550-626	Diesel GH 1st quarter	C	\$5,000.00	\$545.07	\$0.00
20073	168167	EAST RIVER ENERGY	07/02/15		165	FD July	1	1-001-420-2200-550-622	5:78283033 1st quarter	C	\$5,000.00	\$4,145.04	\$0.00
20074	52530	EVERSOURCE ENERGY	07/02/15		165	FD July	1	1-001-420-2200-550-622	512735683021 1st quarter	C	\$5,000.00	\$3,531.24	\$0.00
20075	131191	POSITIVE PROMOTIONS INC	07/02/15		165	FD July	1	1-001-420-2200-550-350	fire prevention/public	C	\$1,262.10	\$1,220.25	\$0.00
20078	136522	Siemens Industry Inc.	07/02/15		165	FD July	1	1-001-420-2200-550-720	alarm testing/inspection	C	\$1,075.00	\$1,075.00	\$0.00
20187	08800	E.J. Boughton Co.	07/14/15		153	FD July	1	1-001-420-2200-550-430	Repairs to Engine 16 foam	C	\$1,508.00	\$1,508.00	\$0.00
20188	14695	Communications Services of	07/14/15		153	FD July	1	1-001-420-2200-550-745	Lightbar for Car 2	C	\$4,350.00	\$4,350.00	\$0.00
20189	18750	FALCIONI PAINTING	07/14/15		153	FD July	1	1-001-420-2200-550-720	Painting at Great Hill	C	\$3,450.00	\$3,450.00	\$0.00
20190	126030	GREAT HILL HOSE COMPANY	07/14/15		153	FD July	1	1-001-420-2200-550-610	reimbursement for	C	\$42.71	\$0.00	\$0.00
20192	38397	Nu-Age Designs LLC	07/14/15		153	FD July	1	1-001-420-2200-550-350	replacement strage tags-	C	\$60.00	\$60.00	\$0.00
20193	18260	SHIPMANS FIRE EQUIPMENT	07/14/15		153	FD July	1	1-001-420-2200-550-745	TIC for Ladder 14	C	\$6,587.15	\$6,587.15	\$0.00
20198	42755	GOWANS-KNIGHT COMPANY INC	07/14/15		153	FD July	1	1-001-420-2200-550-743	Ladder 14 inspections and	C	\$7,000.00	\$7,000.00	\$0.00
20260	173254	GOWANS-KNIGHT COMPANY INC	07/14/15		153	FD July	2	1-001-420-2200-550-430	Ladder 14 repairs from	C	\$17,173.79	\$17,173.79	\$0.00
20324	168173	VALLEY FIRE CHIEFS REGIONAL	07/29/15		147	FD July	1	1-001-420-2200-550-350	annual fire school dues	C	\$200.00	\$200.00	\$0.00
20376	41360	Mid Atlantic Rescue Systems, Inc.	08/05/15		138	FD July	1	1-001-420-2200-550-745	Payment for stress test	C	\$17,344.75	\$17,344.75	\$0.00
		TRACY'S GARAGE			131	POAUG AP	1	1-001-420-2200-550-430	Aluminum boat with motor-	C	\$503.91	\$503.91	\$0.00
									E15 towed for fuel leak	C			\$0.00

**Fire Dept  
Town of Seymour**

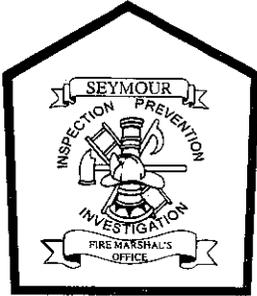
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Fiscal Year 2015 - 2016

PO #	Vendor #	Vendor Name	PO Date	Ref	Age	Batch	Line	Account Number	PO Description	Status	PO Amount	Am't Spent	Encumbered
20412	136555	Clay Jurgens	08/10/15		126	AUG FD	1	1-001-420-2200-550-350	reimbursement for Gift Card	C	\$100.00	\$100.00	\$0.00
20454	07650	CITIZENS ENGINE COMPANY	08/17/15		119	AUG FD	1	1-001-420-2200-550-350	Refreshments for	C	\$116.57	\$116.57	\$0.00
20671	136555	Clay Jurgens	09/15/15		90	FD Sept	1	1-001-420-2200-550-430	materials for rescue 12	C	\$29.51	\$29.51	\$0.00
20672	30725	NEW ENGLAND DIVE	09/15/15		90	FD Sept	1	1-001-420-2200-550-430	3 Princeton Tec Torment	C	\$165.00	\$165.00	\$0.00
20673	35570	SABO AUTO BODY INC	09/15/15		90	FD Sept	1	1-001-420-2200-550-430	repairs to car 1 vehicle	C	\$1,100.00	\$800.15	\$0.00
20675	18750	GREAT HILL HOSE COMPANY	09/15/15		90	FD Sept	1	1-001-420-2200-550-350	pizza for wind storm	C	\$100.00	\$100.00	\$0.00
20676	90230	FLASH SIGNS	09/15/15		90	FD Sept	1	1-001-420-2200-550-430	Lettering for Boat	C	\$250.00	\$250.00	\$0.00
20677	42755	VALLEY FIRE CHIEFS REGIONAL	09/15/15		90	FD Sept	1	1-001-420-2200-550-350	FF II Messaoudi Best, Miller	C	\$1,950.00	\$1,950.00	\$0.00
20678		VALLEY FIRE CHIEFS REGIONAL	09/15/15		90	FD Sept	1	1-001-420-2200-550-350	FF I class for 16 members	C	\$20,000.00	\$0.00	\$0.00
20679	38397	SHIPMANS FIRE EQUIPMENT	09/15/15		90	FD Sept	1	1-001-420-2200-550-615	2 pairs of boots size 13	C	\$274.95	\$274.95	\$0.00
20690	37255	Seymour Janitorial Services	09/16/15		89	FD Sept	1	1-001-420-2200-550-720	Floors at C2	C	\$210.00	\$210.00	\$0.00
20701	08195	CDW GOVERNMENT INC	09/17/15		88	FD Sept	1	1-001-420-2200-550-350	USB Cable for C2, shipping	C	\$47.45	\$47.45	\$0.00
2093	38397	SHIPMANS FIRE EQUIPMENT	10/26/15		49	PO-OCT AP	1	1-001-420-2200-550-745	FTI NOZZLES	C	\$637.00	\$0.00	\$0.00
20931		SHIPMANS FIRE EQUIPMENT	10/26/15		49	PO-OCT AP	1	1-001-420-2200-550-430	HIGH RISE HOSE PACK	C	\$90.00	\$88.52	\$0.00
20933	08800	Communications Services of	10/26/15		49	PO-OCT AP	1	1-001-420-2200-550-430	REMOVAL OF	C	\$629.00	\$629.00	\$0.00
20934		Communications Services of	10/26/15		49	PO-OCT AP	1	1-001-420-2200-550-745	INSTALL SIREN AND	C	\$949.00	\$949.00	\$0.00
20936		Communications Services of	10/26/15		49	PO-OCT AP	1	1-001-420-2200-550-430	LIGHT REPAIRS ENGINE	C	\$1,121.44	\$1,121.44	\$0.00
20941	90443	HOUSATONIC PAPER & SUPPLY	10/26/15		49	PO-OCT AP	1	1-001-420-2200-550-610	FLOOR BUFFER	C	\$979.75	\$979.75	\$0.00
20988	173400	West Marine Products Inc.	11/05/15		39	PO-NOV AP	1	1-001-420-2200-550-745	MISC SUPPLIES FOR	C	\$1,500.00	\$1,094.11	\$0.00
21031	157573	Fire Equipment Headquarters Inc.	11/10/15		34	PO-NOV AP	1	1-001-420-2200-550-430	O2 sensors and cleaning kit	C	\$550.00	\$550.00	\$0.00
21032	173410	NEW CANAAN FIRE CO #1	11/10/15		34	PO-NOV AP	1	1-001-420-2200-550-350	Fire Officer Class	C	\$600.00	\$600.00	\$0.00

Fund 001 General Fund

Grand Total for Report

\$0.00



Office Of The Fire Marshal  
*Town of Seymour*

1 First Street  
Seymour, Connecticut 06483

To: Seymour Board of Fire Commissioners

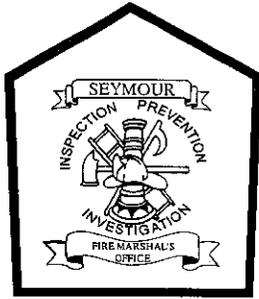
From: Seymour Fire Marshal Paul Wetowitz

Date: December 14 2015

Re: Fire Marshal School Application

I have attached an application from David Van Wart II to attend the upcoming modules to be certified to be appointed in my Office as a Fire Inspector. He is a member of Citizens Engine Company. The classes start February 17 2016 and this application must be sent to the State by December 18 2015. It needs your approval if you wish to approve him being a member of my Office. Please keep in mind that any future appointments to my Office must also receive approval from the Board of Selectman after he completes the classes.

I fully support Mr. Van Wart II to attend these classes and in the future to be appointed to my Office. If you approve this application, please fill out, sign and date it in the appropriate areas and have in mailed as soon as possible.



Office Of The Fire Marshal  
*Town of Seymour*  
1 First Street  
Seymour, Connecticut 06483



SEYMOUR FIRE MARSHAL'S REPORT  
SUMMARY OF OFFICE ACTIVITIES FOR NOVEMBER 2015

Below is a brief summary of the major work activities that the Seymour Fire Marshal's Office conducted during the month November 2015.

Building Inspections – The Office conducted 10 inspections on new construction, 4 inspections on existing buildings and 6 re-inspections.

Blasting Permit – 0    Blasting Site Inspections – 0    Blasting Complaints – 0    Other Complaints – 2  
Meetings – 3    Code Modification request – 0    Witnessed Fire Drills - 0

Detail Code Reviews – 0    Detail follow-up activities – 0    Hydrant inspections with follow up - 0

Burning Permits – 2    Underground propane tank inspections - 0    Hydrant Flow Test – 0

Major Activities

Outside Training Conducted – None

Training activities attended – I attended a one day seminar on Arson Investigation in Rocky Hill. DFM Willis attended a one day seminar on being a Public Information Officer at the New Haven Fire Academy.

45 Broad St. Congregational Church – This project is nearing completion. It includes installing a lift and fire rated enclosing of the front main stairway on the first floor.

29 Maple St. apartment building, old Anna Lopresti School – The construction continues with periodic construction inspections occurring. The sprinkler system continues to be shut down.

38 Columbus Street apartment building – The Office is conducting a plan review for this project.

*PLANNING DONE*

50 Cogwheel Lane, Basement Systems – This project is proceeding. Construction activities are ongoing. This will be a warehouse with high rack storage, fire pump and sprinkler system and part of it will be a 3 story office building. Total square footage is about 32,000.

Intern – The intern from Masuk High School continues to do 2 hours a week in the Office. This is part of his curriculum for graduation.

Significant Fire Investigations: 30 Progress Avenue, Haynes Construction – (Remains an ongoing Investigation). A construction trailer was burned to the ground. This is arson fire and is being investigated as such. We are working with the Seymour Police Department on this investigation.

Telephone: 203-881-5010 • Fax: 203-881-5005

Past Clinton Road car fire – (Remains an ongoing investigation) The lab results came back. It appears that a flammable liquid was used to start this fire. We are working with the ATF and Seymour Police on this investigation.

2 Ajello's Farm Road – A small exterior fire. It is an undetermined cause.

716 Derby Ave., The Meeting Place – A small accidental electrical fire occurred in the grease machine in the basement.

Each fire and follow-up requires a detailed report.

Submitted by,

A handwritten signature in black ink that reads "Paul Wetowitz". The signature is written in a cursive, flowing style.

Paul Wetowitz  
Seymour Fire Marshal

December 14 2015

Cc. File

Seymour Fire Department  
Chief's Requisitions

Qty	Item Description	Vendor	Price ea.	Total	Acct. No.	P.O. No.
1	Remove R12 Knux	Comm SUES	50.00	50.00	430	21241
1	Knux Repair	Comm SUES	100.00	100.00	430	21242
1	U10 Repair Strakes	Comm SUES	380.00	380.00	430	21243
1	T19 Repair Lightbar	Comm SUES	180.00	180.00	430	21244
1	R12-R17 - Repair Cascades	KC Fire	1040.00	1040.00	430	21245
10	Set Turnare beer	Shipman's	23323.94	23323.94	615	21246
1	Pine Office Bools	Chis Edwards	78.47	78.47	350	21247
2	LT Helmet shields	Fire Store	118.18	236.36	615	21248
1	EH Compressor Repair	KCAN	2000.00	2000.00	430	21249
1	2 Doors AT GH	Kingst	4976.50	4976.50	720	21250
1	Roll-Up Towel Supplies from DOT	Towels	2976.59	2976.59	430	21240

12/14/12

