

Town of Seymour

BOARD OF FIRE COMMISSIONERS

1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

COPY RECEIVED
DATE: 3/17/16
TIME: 3:45pm
TOWN CLERK'S OFFICE

Meeting Minutes
March 14, 2016, 7:00 p.m.
Great Hill Hose Co.

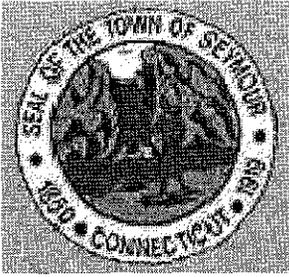
Attendees: Peter Wols, Clay Jurgens, Dan Zaniewski, Pat Lombardi, Chief John Cronin, Tom Tomasheski, Mike Lombardi, and other members.

- 1) The meeting was called to order at 7:01 p.m.
- 2) All were led in the pledge to the flag.
- 3) Pete Wols/Dan Zaniewski made a motion to accept Chief's Meeting minutes from 3/7/2016. Vote: 4/0.
- 4) Chief's Report: Engine 16 still down at Tracy's. Engine 11 going to Tracy's next.
- 5) Public Comment: There was no public comment.
- 6) Commissioner Meeting Minutes. Pete Wols/Clay Jurgens made a motion to accept the Special Meeting Minutes of 2/24/16. Vote: 4/0
- 7) Correspondence: No Correspondence.
- 8) Financial Report: There is still an issue regarding Verizon and Comcast regarding a credit for the over billing. Clay will attempt to speak with Tom Eighmie.

Pete Wols/Dan Zaniewski made a motion to accept the financial report. Vote: 4/0

- 9) Fire Marshal's Report: There is no report. Two reports will be submitted next month.
- 10) Unfinished Business:
 - a) Strategic Planning Meeting: A date needs to be selected to meet with the Strategic Planning Committee.
 - b) Discussion was had regarding the issue brought up from Chiefs Meeting concerning obtaining quotes for repairs. The insurance company and Tony Caserta instructed Clay Jurgens to send the truck to Tracy's. The Chief's would like more say in the matter.
- 11) New business: Email from Great Hill's Captain regarding a member that has moved to Shelton and is looking for flexibility in adding Shelton as a neighboring town so he can

Telephone: 203-888-1909



Town of Seymour

BOARD OF FIRE COMMISSIONERS

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stay a member of the department. It will be addressed at the Roundtable meeting with the First Selectman.

12) First Selectman's Round table discussion. No meeting.

13) Public Comment: There was no public comment.

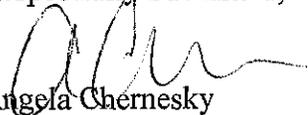
14) Executive Session: Not needed.

15) Fire Chief's requisitions: Dan Zaniewski/Pete Wols made a motion to accept the Fire Chief's requisitions. Vote: 4/0. See attached requisitions list.

16) Commissioner's Comments: The issue with the Secretary Laptop was discussed. It will be turned over to Pat Lombardi and the laptop will be diagnosed and repaired or replaced.

17) Adjournment. Pat Lombardi/Clay Jurgens motioned to adjourn the meeting at 7:41 p.m. Vote: 4/0

Respectfully Submitted,


Angela Chernesky
Recording Secretary

Fire Dept Expenditures

Town of Seymour

03/14/2016 10:33:55 AM

Fiscal Year 2015-2016

	Orig Budget	Changes	Adj Budget	Mtd Expended	Ytd Expended	Encumbered	Balance	%Exp
550 Fire Department								
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	\$8,006.00	\$0.00	\$7,270.00	52.41%
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	34.22%
1-001-420-2200-550-125 Board secretary fees	\$1,700.00	\$0.00	\$1,700.00	\$160.00	\$805.00	\$570.00	\$325.00	80.88%
1-001-410-1550-550-220 Social security - Fire	\$3,189.74	\$0.00	\$3,189.74	\$260.52	\$1,295.53	\$0.00	\$1,894.21	40.62%
1-001-420-2200-550-340 Purchased professional services - Medica	\$32,000.00	\$0.00	\$32,000.00	\$4,652.43	\$18,508.59	\$6,400.06	\$7,091.35	77.84%
1-001-420-2200-550-350 Education/Meeting/Seminars	\$36,411.00	\$0.00	\$36,411.00	\$263.93	\$17,240.19	\$4,736.00	\$14,434.81	60.36%
1-001-420-2200-550-430 Repairs and maintenance	\$55,000.00	\$0.00	\$55,000.00	\$1,891.53	\$43,607.17	\$7,335.21	\$4,057.62	92.62%
1-001-420-2200-550-530 Communications/Telephones	\$7,900.00	\$0.00	\$7,900.00	\$465.71	\$4,158.00	\$1,156.56	\$2,585.44	67.27%
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	\$406.12	\$23,323.94	\$7,152.94	76.84%
1-001-420-2200-550-622 Electricity	\$26,000.00	\$0.00	\$26,000.00	\$0.00	\$14,670.29	\$8,137.31	\$3,192.40	87.72%
1-001-420-2200-550-624 Oil	\$29,736.00	\$0.00	\$29,736.00	\$638.27	\$13,233.19	\$0.00	\$16,502.81	44.50%
1-001-420-2200-550-626 Gasoline	\$17,385.00	\$0.00	\$17,385.00	\$1,208.62	\$9,686.35	\$5,010.09	\$2,688.56	84.54%
1-001-420-2200-550-720 Buildings - Improvements	\$35,000.00	\$0.00	\$35,000.00	\$1,340.15	\$16,859.03	\$7,141.65	\$10,999.32	68.57%
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	\$36,539.94	\$11,856.70	\$303.36	99.99%
1-001-420-2200-550-745 Equipment Non Capital	\$36,500.00	\$0.00	\$36,500.00	\$0.00	\$26,104.69	\$4,640.00	\$5,755.31	84.23%
SubDept 550 Fire Department	\$403,600.74	\$0.00	\$403,600.74	\$16,896.15	\$220,681.80	\$80,473.46	\$102,445.48	74.62%
Fund 001 General Fund	\$403,600.74	\$0.00	\$403,600.74	\$16,896.15	\$220,681.80	\$80,473.46	\$102,445.48	74.62%
Grand Total for Report	\$403,600.74	\$0.00	\$403,600.74	\$16,896.15	\$220,681.80	\$80,473.46	\$102,445.48	74.62%

**Fire Dept
Town of Seymour**

3/14/2016 10:34:22 AM
Fiscal Year 2015 - 2016

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		256	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		256	FD July	1	1-001-420-2200-550-720	AC yearly service both	O	\$750.00	\$0.00	\$750.00
20061	38397	SHIPMANS FIRE EQUIPMENT	07/02/15		256	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		256	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		256	FD July	1	1-001-420-2200-550-720	steward Supplies-both	P	\$2,000.00	\$1,041.82	\$958.18
20068	168218	KC Air Compressor, Inc.	07/02/15		256	FD July	1	1-001-420-2200-550-743	compressor maint. And	P	\$6,100.00	\$3,310.00	\$2,790.00
20080	157618	Interstate Battery System of	07/02/15		256	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		256	FD July	1	1-001-420-2200-550-430	Annual service chief, 7, 20,	P	\$1,000.00	\$290.00	\$710.00
20082	152319	A & J Generator and Equipment, LL	07/02/15		256	FD July	2	1-001-420-2200-550-743	Annual service C2	P	\$1,500.00	\$435.00	\$1,065.00
20083		A & J Generator and Equipment, LL	07/02/15		256	FD July	1	1-001-420-2200-550-743	annual service GH	P	\$1,500.00	\$435.00	\$1,065.00
20191	105522	Home Depot	07/14/15		244	FD July	1	1-001-420-2200-550-610	Light bulbs both houses	O	\$150.00	\$0.00	\$150.00
20689	173353	Konica Minolta Business Solutions	09/16/15		180	FD Sept	1	1-001-420-2200-550-530	copy machine lease	P	\$1,404.00	\$682.94	\$721.06
20879	23860	KIRK PRODUCTS CO INC	10/19/15	2ND	147	PO-OCT AP	1	1-001-420-2200-550-743	BLANKET PO	O	\$500.00	\$0.00	\$500.00
20937	38397	SHIPMANS FIRE EQUIPMENT	10/26/15		140	PO-OCT AP	1	1-001-420-2200-550-745	5 INCH HOSE	O	\$4,640.00	\$0.00	\$4,640.00
21035	173409	LOMBARDI, PAT	11/10/15		125	PO-NOV AP	1	1-001-420-2200-550-610	REIMB. USB DRIVE	O	\$15.94	\$0.00	\$15.94
21242	08800	Communications Services of	12/17/15		88	AP-DEC	1	1-001-420-2200-550-430	Knox repair	O	\$100.00	\$0.00	\$100.00
21243		Communications Services of	12/17/15		88	AP-DEC	1	1-001-420-2200-550-430	repair strobes utility 10	O	\$380.00	\$0.00	\$380.00
21244		Communications Services of	12/17/15		88	AP-DEC	1	1-001-420-2200-550-430	repair light bar tanker 19	O	\$180.00	\$0.00	\$180.00
21246	38397	SHIPMANS FIRE EQUIPMENT	12/17/15		88	AP-DEC	1	1-001-420-2200-550-615	10 sets of turn out gear	O	\$23,323.94	\$0.00	\$23,323.94
21250	115231	Lindquist Security Technologies	12/17/15		88	AP-DEC	1	1-001-420-2200-550-720	replace 2 doors at GH	O	\$4,996.50	\$0.00	\$4,996.50
21323	168167	EVERSOURCE ENERGY	01/07/16		67	AP- JAN	1	1-001-420-2200-550-622	3rd QTR ELECTRIC FIRE	P	\$10,000.00	\$1,862.69	\$8,137.31
21361	168192	CHERNESKY, ANGELA	01/11/16		63	AP-1/14	1	1-001-420-2200-550-125	1/4/16 BOARD OF FIRE	P	\$65.00	\$65.00	\$0.00
21387	07650	CITIZENS ENGINE COMPANY	01/13/16		61	AP- JAN	1	1-001-420-2200-550-350	Reibursement for food for	O	\$125.00	\$0.00	\$125.00
21412	168192	CHERNESKY, ANGELA	01/19/16		55	AP- JAN	1	1-001-420-2200-550-125	Secretary services for BOFC	P	\$840.00	\$270.00	\$570.00
21442	43500	Verizon Wireless	01/19/16		55	AP- JAN	1	1-001-420-2200-550-530	FIRE DEPT CELL	P	\$1,200.00	\$764.50	\$435.50
21451	13612	EAST RIVER ENERGY	01/19/16		55	AP- JAN	1	1-001-420-2200-550-624	fuel oil for both houses-3rd	P	\$5,000.00	\$5,350.48	\$0.00
21495	18900	GRIFFIN HOSPITAL	01/26/16		48	AP- JAN	1	1-001-420-2200-550-340	DEPARTMENT DRUG	P	\$7,000.00	\$599.94	\$6,400.06
21496	31400	OXFORD LUMBER BLDG	01/26/16		48	AP- JAN	1	1-001-420-2200-550-720	3RD QTR SUPPLIES	P	\$556.31	\$119.34	\$436.97
21497	126010	Northeastern Communications Inc.	01/26/16		48	AP- JAN	1	1-001-420-2200-550-430	3RD QTR PAGER	P	\$1,892.00	\$390.00	\$1,502.00
21498	06900	CHATFIELD POWER EQUIPMENT	01/26/16		48	AP- JAN	1	1-001-420-2200-550-430	3RD QTR PARTS AND	O	\$200.00	\$0.00	\$200.00
21499	08800	Communications Services of	01/26/16		48	AP- JAN	1	1-001-420-2200-550-430	3RD QTR PARTS AND	P	\$446.43	\$85.88	\$360.55
21500	38397	SHIPMANS FIRE EQUIPMENT	01/26/16		48	AP- JAN	1	1-001-420-2200-550-430	3RD QTR PARTS AND	P	\$1,684.45	\$84.65	\$1,599.80
21502	13612	EAST RIVER ENERGY	01/26/16		48	AP- JAN	1	1-001-420-2200-550-626	3RD QTR DIESEL	P	\$2,000.00	\$696.99	\$1,303.01

**Fire Dept
Town of Seymour**

3/14/2016 10:34:22 AM
Fiscal Year 2015 - 2016

PO #	Vendor #	Vendor Name	PO Date	Ref	Age	Batch	Line	Account Number	PO Description	Status	PO Amount	Amt Spent	Encumbered
21553	11705	DADDIO'S NEW AUTO PARTS	02/03/16		40	PO-FEB AP	1	1-001-420-2200-550-430	3rd qtr fire houses blanket	P	\$1,838.81	\$35.95	\$1,802.86
21585	152209	Phoenix Propane, LLC	02/08/16		35	PO-FEB AP	1	1-001-420-2200-550-626	3rd qtr Propane both houses	P	\$3,861.29	\$154.21	\$3,707.08
21588	23860	KIRK PRODUCTS CO INC	02/08/16		35	PO-FEB AP	1	1-001-420-2200-550-743	3rd qtr	O	\$200.00	\$0.00	\$200.00
21589	42510	W B MASON COMPANY INC	02/08/16		35	PO-FEB AP	1	1-001-420-2200-550-350	3rd qtr supplies	O	\$500.00	\$0.00	\$500.00
21657	41360	TRACY'S GARAGE	02/16/16		27	PO-FEB AP	1	1-001-420-2200-550-430	Engine 13 air leak	O	\$500.00	\$0.00	\$500.00
21720	08800	Communications Services of	02/28/16		15	PO-FEB AP	1	1-001-420-2200-550-743	batteries for moterola	O	\$938.20	\$0.00	\$938.20
21721	173512	Rescue Wipes LLC	02/28/16		15	PO-FEB AP	1	1-001-420-2200-550-743	decon wipes	O	\$130.00	\$0.00	\$130.00
										Fund	001 General Fund		\$80,473.46

Grand Total for Report

\$80,473.46

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20039	07650	CITIZENS ENGINE COMPANY	07/02/15		256	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		256	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		256	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		256	FD July	1	1-001-420-2200-550-720	Blanket PO 1st quarter	C	\$600.00	\$102.65	\$0.00
20043	152209	Phoenix Propane, LLC	07/02/15		256	FD July	1	1-001-420-2200-550-626	Propane both house 1st	C	\$5,000.00	\$386.61	\$0.00
20045	42510	W B MASON COMPANY INC	07/02/15		256	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		256	FD July	1	1-001-420-2200-550-430	Blanket PO for pager	C	\$3,000.00	\$2,108.50	\$0.00
20048	40404	Comcast	07/02/15		256	FD July	1	1-001-420-2200-550-530	Internet GH 1st quarter	C	\$1,000.00	\$418.62	\$0.00
20049	120366	Fail Safe Inc.	07/02/15		256	FD July	1	1-001-420-2200-550-743	Hose Testing-July	C	\$6,697.50	\$6,697.50	\$0.00
20050	13550	EHMAN MECHANICAL SERV LLC	07/02/15		256	FD July	1	1-001-420-2200-550-720	General furnace repairs h/c	C	\$2,000.00	\$3,241.30	\$0.00
20051	06900	CHATFIELD POWER EQUIPMENT	07/02/15		256	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		256	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		256	FD July	1	1-001-420-2200-550-743	Blanket PO extinguisher	C	\$500.00	\$198.69	\$0.00
20054	41360	TRACY'S GARAGE	07/02/15		256	FD July	1	1-001-420-2200-550-743	Annual oil changes/DOT	C	\$7,515.00	\$7,411.95	\$0.00
20055	11705	DADDIO'S NEW AUTO PARTS	07/02/15		256	FD July	1	1-001-420-2200-550-743	DOT inspection materials	C	\$1,000.00	\$744.58	\$0.00
20056	13550	EHMAN MECHANICAL SERV LLC	07/02/15		256	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		256	FD July	1	1-001-420-2200-550-743	Extinguisher Maint. Annual	C	\$1,500.00	\$1,521.14	\$0.00
20058	136577	Five Star Fire	07/02/15		256	FD July	1	1-001-420-2200-550-743	Annual Amkus service	C	\$2,000.00	\$2,000.00	\$0.00
20059	131286	Fire Protection Testing Inc.	07/02/15		256	FD July	1	1-001-420-2200-550-720	Inspection Contract both	C	\$750.00	\$712.50	\$0.00
20060	120603	ESI	07/02/15		256	FD July	1	1-001-420-2200-550-350	EAP contract-Feb.	C	\$2,400.00	\$2,400.00	\$0.00
20064	15654	FIREMATIC SUPPLY CO INC	07/02/15		256	FD July	1	1-001-420-2200-550-743	Hurst tool annual service	C	\$2,000.00	\$1,907.78	\$0.00
20065	152122	Fire Soaps	07/02/15		256	FD July	1	1-001-420-2200-550-743	case of gear soap	C	\$300.00	\$0.00	\$0.00
20066	38397	SHIPMANS FIRE EQUIPMENT	07/02/15		256	FD July	1	1-001-420-2200-550-430	Blanket PO for SCBA	C	\$2,000.00	\$2,051.75	\$0.00
20067	168057	National Engineering & Testing	07/02/15		256	FD July	1	1-001-420-2200-550-743	Aerial ladder testing-Sept	C	\$1,200.00	\$695.00	\$0.00
20069	41360	TRACY'S GARAGE	07/02/15		256	FD July	1	1-001-420-2200-550-743	annual pump testing and	C	\$3,050.00	\$3,050.00	\$0.00
20070	18900	GRIFFIN HOSPITAL	07/02/15		256	FD July	1	1-001-420-2200-550-340	department physicals and	C	\$15,000.00	\$16,679.16	\$0.00
20071	13612	EAST RIVER ENERGY	07/02/15		256	FD July	1	1-001-420-2200-550-624	Heating oil both house 1st	C	\$10,000.00	\$1,126.73	\$0.00
20072		EAST RIVER ENERGY	07/02/15		256	FD July	1	1-001-420-2200-550-626	Diesel GH 1st quarter	C	\$5,000.00	\$545.07	\$0.00
20073	168167	EVERSOURCE ENERGY	07/02/15		256	FD July	1	1-001-420-2200-550-622	5178283033 1st quarter	C	\$5,000.00	\$4,145.04	\$0.00
20074		EVERSOURCE ENERGY	07/02/15		256	FD July	1	1-001-420-2200-550-622	51273583021 1st quarter	C	\$5,000.00	\$3,531.24	\$0.00
20075	52530	POSITIVE PROMOTIONS INC	07/02/15		256	FD July	1	1-001-420-2200-550-350	fire prevention/public	C	\$1,262.10	\$1,220.25	\$0.00
20076	157339	Verizon Wireless	07/02/15		256	FD July	1	1-001-420-2200-550-530	phones and ipads 1st	C	\$2,500.00	\$2,291.94	\$0.00
20077	38397	SHIPMANS FIRE EQUIPMENT	07/02/15		256	FD July	1	1-001-420-2200-550-743	mask repairs/supplies	C	\$200.00	\$155.50	\$0.00

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20078	131191	Siemens Industry, Inc.	07/02/15		256	FD July	1	1-001-420-2200-550-720	alarm testing/inpsection	C	\$1,075.00	\$1,075.00	\$0.00
20079	39199	Stanley Convergent Security	07/02/15		256	FD July	1	1-001-420-2200-550-720	Alarm monitoring both	C	\$2,616.48	\$2,616.48	\$0.00
20187	136522	E.J. Boughton Co.	07/14/15		244	FD July	1	1-001-420-2200-550-430	Repairs to Engine 16 foam	C	\$1,508.00	\$1,508.00	\$0.00
20188	08800	Communications Services of	07/14/15		244	FD July	1	1-001-420-2200-550-745	Lightbar for Car 2	C	\$4,350.00	\$4,350.00	\$0.00
20189	14695	FALCIONI PAINTING	07/14/15		244	FD July	1	1-001-420-2200-550-720	Painting at Great Hill	C	\$3,450.00	\$3,450.00	\$0.00
20190	18750	GREAT HILL HOSE COMPANY	07/14/15		244	FD July	1	1-001-420-2200-550-610	reimbursement for	C	\$42.71	\$0.00	\$0.00
20192	126030	Nu-Age Designs LLC	07/14/15		244	FD July	1	1-001-420-2200-550-350	replacement signage tags-	C	\$60.00	\$60.00	\$0.00
20193	38397	SHIPMANS FIRE EQUIPMENT	07/14/15		244	FD July	1	1-001-420-2200-550-745	TIC for Ladder 14	C	\$6,587.15	\$6,587.15	\$0.00
20197	18260	GOWANS-KNIGHT COMPANY INC	07/14/15		244	FD July	1	1-001-420-2200-550-743	Ladder 14 inspections and	C	\$7,000.00	\$7,000.00	\$0.00
		GOWANS-KNIGHT COMPANY INC	07/14/15		244	FD July	2	1-001-420-2200-550-430	Ladder 14 repairs from	C	\$17,173.79	\$17,173.79	\$0.00
20198	42755	VALLEY FIRE CHIEFS REGIONAL	07/14/15		244	FD July	1	1-001-420-2200-550-350	annual fire school dues	C	\$200.00	\$200.00	\$0.00
20260	173254	Yale -New Haven Hospital	07/20/15		238	FD July	1	1-001-420-2200-550-340	Payment for stress test	C	\$1,229.49	\$1,229.49	\$0.00
20324	168173	Mid Atlantic Rescue Systems, Inc.	07/29/15		229	FD July	1	1-001-420-2200-550-745	Aluminum boat with motor-	C	\$17,344.75	\$0.00	\$0.00
20376	41360	TRACY'S GARAGE	08/05/15		222	PO-AUG AP	1	1-001-420-2200-550-430	E15 towed for fuel leak	C	\$503.91	\$503.91	\$0.00
20412	136555	Clay Jurgens	08/10/15		217	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		210	AUG FD	1	1-001-420-2200-550-350	Refreshments for	C	\$116.57	\$116.57	\$0.00
20500	41360	TRACY'S GARAGE	08/24/15		203	AUG FD	1	1-001-420-2200-550-430	Emergency repairs to	C	\$559.73	\$559.73	\$0.00
20671	136555	Clay Jurgens	09/15/15		181	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		181	FD Sept	1	1-001-420-2200-550-430	3 princeton Tec Torrent	C	\$165.00	\$165.00	\$0.00
20673	35570	SABO AUTO BODY INC	09/15/15		181	FD Sept	1	1-001-420-2200-550-430	repairs to car 1 vehicle	C	\$1,100.00	\$800.15	\$0.00
20674	136577	Five Star Fire	09/15/15		181	PO-SEP AP	2	1-001-420-2200-550-745	amkus repairs	C	\$1,375.83	\$1,375.83	\$0.00
20675	18750	GREAT HILL HOSE COMPANY	09/15/15		181	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		181	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		181	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		181	FD Sept	1	1-001-420-2200-550-350	FF I class for 16 members	C	\$20,000.00	\$9,450.00	\$0.00
20679	38397	SHIPMANS FIRE EQUIPMENT	09/15/15		181	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		180	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		179	FD Sept	1	1-001-420-2200-550-350	USB Cable for C2, shipping	C	\$47.45	\$47.45	\$0.00
20870	07650	CITIZENS ENGINE COMPANY	10/19/15	2ND	147	PO-OCT AP	1	1-001-420-2200-550-720	Steward Reimbursement C	C	\$2,000.00	\$500.00	\$0.00
20871	18750	GREAT HILL HOSE COMPANY	10/19/15	2ND	147	PO-OCT AP	1	1-001-420-2200-550-720	Steward Reinmbursment	C	\$2,000.00	\$500.00	\$0.00
20872	11705	DADDIO'S NEW AUTO PARTS	10/19/15	2ND	147	PO-OCT AP	1	1-001-420-2200-550-430	Blanket PO 2nd QTR	C	\$2,000.00	\$161.19	\$0.00
20873	31400	OXFORD LUMBER BLDG	10/19/15	2ND	147	PO-OCT AP	1	1-001-420-2200-550-720	BLANKET PO 2ND QTR	C	\$600.00	\$43.69	\$0.00
20874	42510	W B MASON COMPANY INC	10/19/15	2ND	147	PO-OCT AP	1	1-001-420-2200-550-350	OFFICE SUPPLIES	C	\$2,000.00	\$42.94	\$0.00

**Fire Dept
Town of Seymour**

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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	147	PO-OCT AP	1	1-001-420-2200-550-626	PROPANE BLANKET 2ND	C	\$4,000.00	\$138.71	\$0.00
20876	126010	Northeastern Communications Inc.	10/19/15	2ND	147	PO-OCT AP	1	1-001-420-2200-550-430	BLANKET PO FOR PAGER	C	\$2,000.00	\$108.00	\$0.00
20877	06900	CHATFIELD POWER EQUIPMENT	10/19/15	2ND	147	PO-OCT AP	1	1-001-420-2200-550-720	BLANKET PO 2ND QTR	C	\$200.00	\$0.00	\$0.00
20878	08800	Communications Services of	10/19/15	2ND	147	PO-OCT AP	1	1-001-420-2200-550-430	BLANKET PO 2ND QTR	C	\$500.00	\$53.57	\$0.00
20880	38397	SHIPMANS FIRE EQUIPMENT	10/19/15	2ND	147	PO-OCT AP	1	1-001-420-2200-550-430	BLANKET PO FOR SCBA	C	\$2,000.00	\$315.55	\$0.00
20881	168167	EVERSOURCE ENERGY	10/19/15	2ND	147	PO-OCT AP	1	1-001-420-2200-550-622	GH ELECTRIC-2ND QTR-	C	\$5,000.00	\$2,360.44	\$0.00
20882		EVERSOURCE ENERGY	10/19/15	2ND	147	PO-OCT AP	1	1-001-420-2200-550-622	CITIZENS ELECTRIC -	C	\$5,000.00	\$2,770.88	\$0.00
2093	38397	SHIPMANS FIRE EQUIPMENT	10/26/15		140	PO-OCT AP	1	1-001-420-2200-550-745	TFT NOZZLES	C	\$637.00	\$0.00	\$0.00
20930		SHIPMANS FIRE EQUIPMENT	10/26/15		140	PO-OCT AP	1	1-001-420-2200-550-430	REBUILD NOZZLES	C	\$1,000.00	\$884.59	\$0.00
20931		SHIPMANS FIRE EQUIPMENT	10/26/15		140	PO-OCT AP	1	1-001-420-2200-550-430	HIGH RISE HOSE PACK	C	\$90.00	\$88.52	\$0.00
20932	141665	Firestore.com	10/26/15		140	PO-OCT AP	1	1-001-420-2200-550-430	SALVAGE COVERS	C	\$475.00	\$427.35	\$0.00
20933	08800	Communications Services of	10/26/15		140	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		140	PO-OCT AP	1	1-001-420-2200-550-745	INSTALL SIRIEN AND	C	\$949.00	\$949.00	\$0.00
20935	15654	FIREMATIC SUPPLY CO INC	10/26/15		140	PO-OCT AP	1	1-001-420-2200-550-430	REPAIRS TO HURST	C	\$2,133.96	\$2,133.96	\$0.00
		FIREMATIC SUPPLY CO INC	10/26/15		140	PO-OCT AP	2	1-001-420-2200-550-430	Repairs to Hurst Tool	C	\$1,584.80	\$1,584.80	\$0.00
20936	08800	Communications Services of	10/26/15		140	PO-OCT AP	1	1-001-420-2200-550-430	LIGHT REPAIRS ENGINE	C	\$1,121.44	\$1,121.44	\$0.00
20939	38397	SHIPMANS FIRE EQUIPMENT	10/26/15		140	PO-OCT AP	1	1-001-420-2200-550-745	TFT NOZZLES	C	\$637.00	\$637.00	\$0.00
20941	90443	HOUSATONIC PAPER & SUPPLY	10/26/15		140	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		130	PO-NOV AP	1	1-001-420-2200-550-745	MISC SUPPLIES FOR	C	\$1,500.00	\$1,094.11	\$0.00
21003	13612	EAST RIVER ENERGY	11/09/15		126	PO-NOV AP	1	1-001-420-2200-550-626	Diesel for GH-2nd qtr	C	\$4,454.93	\$773.41	\$0.00
21004		EAST RIVER ENERGY	11/09/15		126	PO-NOV AP	1	1-001-420-2200-550-624	Heating oil both houses -	C	\$10,000.00	\$6,755.98	\$0.00
21031	157573	Fire Equipment Headquarters Inc.	11/10/15		125	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		125	PO-NOV AP	1	1-001-420-2200-550-350	Fire Officer Class	C	\$600.00	\$600.00	\$0.00
21033	146834	Pete's Tire Barn	11/10/15		125	PO-NOV AP	1	1-001-420-2200-550-430	4 rear tires engine 15	C	\$2,000.00	\$1,801.58	\$0.00
21034	173407	VFPROX.COM	11/10/15		125	PO-NOV AP	1	1-001-420-2200-550-720	HID31346prox key 326 bit	C	\$87.60	\$87.60	\$0.00
21036	115012	Grainger	11/10/15		125	PO-NOV AP	1	1-001-420-2200-550-720	TOILET PARTITION	C	\$140.00	\$119.65	\$0.00
21240	41360	TRACY'S GARAGE	12/17/15		88	AP-DEC	1	1-001-420-2200-550-430	Add l repairs from DOT	C	\$2,976.59	\$2,976.59	\$0.00
21241	08800	Communications Services of	12/17/15		88	AP-DEC	1	1-001-420-2200-550-430	Remove knox box rescue 17	C	\$50.00	\$50.00	\$0.00
21245	168218	KC Air Compressor, Inc.	12/17/15		88	AP-DEC	1	1-001-420-2200-550-430	Repair cascade system r12	C	\$1,040.00	\$1,040.00	\$0.00
21247	168099	EDWARDS, CHRIS	12/17/15		88	AP-DEC	1	1-001-420-2200-550-350	Reimb for Book for fire	C	\$78.47	\$78.47	\$0.00
21248	141665	Firestore.com	12/17/15		88	AP-DEC	1	1-001-420-2200-550-615	Lt helmet shields	C	\$150.00	\$131.17	\$0.00
21249	168218	KC Air Compressor, Inc.	12/17/15		88	AP-DEC	1	1-001-420-2200-550-430	compressor repair GH	C	\$2,222.00	\$2,222.00	\$0.00
21305	18260	GOWANS-KNIGHT COMPANY INC	01/05/16		69	AP- JAN	2	1-001-420-2200-550-745	repairs truck 14	C	\$3,611.60	\$3,611.60	\$0.00

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PO #	Vendor #	Vendor Name	PO Date	Ref	Age	Batch	Line	Account Number	PO Description	Status	PO Amount	Amt Spent	Encumbered
21306	30747	Family Mobil Service	01/05/16		69	AP- JAN	2	1-001-420-2200-550-745	Repairs to FD2 vehicle	C	\$7,500.00	\$7,500.00	\$0.00
21384	06385	CALVERT SAFE & LOCK LTD	01/13/16		61	AP- JAN	1	1-001-420-2200-550-720	Lockset Citizens kitchen	C	\$200.00	\$189.00	\$0.00
21385	38397	SHIPMANS FIRE EQUIPMENT	01/13/16		61	AP- JAN	1	1-001-420-2200-550-743	Rebuild nozzle for Great Hill	C	\$500.00	\$446.30	\$0.00
21590	07650	CITIZENS ENGINE COMPANY	02/08/16		35	PO-FEB AP	1	1-001-420-2200-550-720	3rd qtr steward	C	\$2,000.00	\$500.00	\$0.00
21591	18750	GREAT HILL HOSE COMPANY	02/08/16		35	PO-FEB AP	1	1-001-420-2200-550-720	3rd qtr steward	C	\$2,000.00	\$500.00	\$0.00
21656	120571	Clark-Son Co. Inc.	02/16/16		27	PO-FEB AP	1	1-001-420-2200-550-430	Repairs Truck 14 Sieren	C	\$172.00	\$172.00	\$0.00

Fund	001 General Fund	\$0.00
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Grand Total for Report

\$0.00