

Town of Seymour
BOARD OF FIRE COMMISSIONERS
1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

COPY RECEIVED
DATE: 4/18/16
TIME: 12:00 pm
TOWN CLERK'S OFFICE

Meeting Minutes
April 11, 2016, 7:00 pm
Citizen's Engine Co.

Attendees: Pat Lombardi, Clay Jurgens, Pete Sampiere, Pete Wols, Dan Zaniewski, Chief John Cronin, Mike Lombardi, Tom Tomasheski, Doug Zaniewski and other members

- 1) The meeting was called to order at 7:00 p.m.
- 2) All were led in the pledge to the flag.
- 3) Clay Jurgens/Peter Wols made a motion to accept Chief's Meeting Minutes from April 4, 2016. Vote: 5/0
- 4) Chief's Report: New command board will go on Rescue 12. There are nine members with expired physicals and should be out of service. Bungay Road fire was a fatal fire with no major issues.
- 5) Public Comment: There was no public comment.
- 6) Dan Zaniewski/Clay Jurgens made a motion to accept Commissioners Meeting Minutes from March 14, 2016. Vote: 4: Yes, 1: Abstention – Pete Sampiere
- 7) Correspondence: A letter was read from Michael Metzler from the Seymour Police Department regarding the house fire on Bungay Road. Pat Lombardi/Clay Jurgens made a motion to send a copy of the letter to each fire company. Vote: 5/0
- 8) Discussion/approval of Financial Report. A purchase order from the Knox repair was originally cut for \$100, and the final invoice came in at \$504.09. Dan Zaniewski/Pete Wols made a motion to pay the invoice. Vote: 5/0. Pat Lombardi/Peter Wols made a motion to accept the financial report. Vote: Yes-4, Abstain-1, Clay Jurgens.
- 9) Discussion/approval of Fire Marshal's reports for February and March. Dan Zaniewski/Clay Jurgens made a motion to accept the Fire Marshal's reports. Vote: 5/0
- 10) Unfinished Business: a) Strategic Planning Meeting Workshop was set for April 28, 2016, 7pm, Citizens Engine Co.
- 11) New Business: Discussion/Approval of Chief and Assistant Chief positions. Dan Zaniewski/Clay Jurgens made a motion to post with corrections.

Dan Zaniewski/Clay Jurgens made a motion to add ordinance discussion under New Business. Vote: 5/0. Before next meeting everyone should look at the ordinances, make notes of suggested ones and email to Dan Zaniewski.

Town of Seymour
BOARD OF FIRE COMMISSIONERS
1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

12) First Selectman's Round Table- Pete Wols and Clay Jurgens attended. There was clarification on the budget and the air bottles replacement.

13) Public Comment: There was no public comment. Tom Tomasheski asked if there will be a department clerk. John Cronin suggested firming up the job description.

14) Executive Session: Personnel Matter – Chief John Cronin. Dan Zaniewski/Clay Jurgens made a motion to go into Executive Session at 7:30pm.

Clay Jurgens/Pat Lombardi made a motion to come out of Executive Session at 8:27pm with no actions taken. Vote: 5/0

Dan Zaniewski/Pete Wols made a motion to add a written reprimand be placed in the chief's file for misconduct of mistreatment of fire fighters at Great Hill. Vote: 5/0

Dan Zaniewski/Pat Lombardi made a motion that the Board of Chiefs take up the issue of the SOG regarding the backing of the apparatus. Vote: 5/0

15) Discussion and Approval of Chief's Requisitions.

See Attached Requisitions.

Pete Wols/Pat Lombardi made a motion to accept the Fire Chief's requisitions. Vote: 5/0

16) Commissioners Comments: There were no comments.

17) Adjournment: Pat Lombardi/Clay Jurgens made a motion to adjourn at 8:37 p.m.

Respectfully Submitted,



Town of Seymour
BOARD OF FIRE CHIEFS
1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

RECEIVED 4/7/16
AT 9:15 AM
TOWN CLERK

Meeting Minutes
April 4, 2016, 7:00 pm
Great Hill Hose Co.

Attendees: Chief John Cronin, Mike Lombardi, Tom Tomasheski, and other members

- 1) The meeting was called to order at 7:08 p.m.
- 2) All were led in the pledge to the flag.
- 3) Mike Lombardi/Tom Tomasheski made a motion to accept Chief's Meeting Minutes from March 7, 2016. Vote: 3/0
- 4) Public Comment: There was no public comment.
- 5) Correspondence: Chief Cronin read a memo from the First Selectman regarding a Discretionary Spending Freeze.
- 6) Fire Police Captain Comments:
- 7) Unfinished Business: Mike Lombardi discussed his update on North West and his communications with Steve Savage and changes that were made. John Cronin and Mike Lombardi discussed mutual aid issues and running assignments.
- 8) New Business: Mike Lombardi discussed the Accountability Board and where it should be stored as it is large and heavy. John Cronin suggest it go on Truck 12 because that truck will be at most cases.
- 9) Training: Mike Lombardi requested a purchase order cut for Valley Fire School in the amount of \$350 for a pump class in Derby. Super Sunday make ups dates were discussed and coordinated between both fire houses. Tom Tomasheski discussed the scheduling of the dive drills at the high school pool. Mike Lombardi also discussed the first Officers Class that was held recently. Chief Edwards requested additional town-wide drills. He will get a date from Mike Daddio and report back to Mike Lombardi.
- 10) Physicals: John Cronin asked to get as many physicals done as soon as possible before the end of the fiscal year. He will send a reminder of who is due between now and July 1.
- 11) Repairs and Maintenance: John Cronin asked Mike Fritz to obtain a fresh quote for foam system on Truck 16 by the Commissioners Meeting. Mike Lombardi discussed Rescue 12 and the PO is \$500.00 for the transmission light and Mike will get it looked at. Tom Tomasheski stated that there is an issue with the fog lights on his truck. The engineers will look at it. John Cronin mentioned getting 5 vehicles oil changed in June. Mike Fritz discussed an adapter that needs to be replaced that is under \$50 from Shipmans. John Cronin asked him to get the quote before the Commissioners meeting. Mike Fritz also

Town of Seymour

BOARD OF FIRE CHIEFS

1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

requested bottled water. Through Matt Calzone, Wes asked if gas struts for the engine doors have been ordered. John Cronin stressed that these requests need to be in firehouse and not over text message at a meeting.

12) There were no company events for April. John Cronin stressed the need for the event forms to be filled out. It is for scheduling purposes and risk management purposes of a paper trail.

13) Captain's Comments: Captain Edwards stated he was proud of everyone who attended the structure fire.

14) Chief's Comments: Tom Tomasheski also stated everyone did great at the fire. Mike Lombardi mentioned Oxford's Tanker Drill. No one received an invitation but heard about it through word of mouth. Mike Lombardi committed one tanker for the drill. Mike Lombardi also mentioned for the department to be aware of where you are when training in public as to not alarm citizens. He would like to get "Training in Process" signs. John Cronin will create a list of all the vendor's used by the departments on the Google drive so they can be seen when needed.

15) Public Comment: There was no public comment. The fire police needs to sit down with John Zalinski (phonetic) to put together an order from the Fire Store or Galls of what is needed.

16) Executive Session: Not necessary.

17) Chief's Requisitions:

Tracy's Tanker 19 Pipe Leak \$300.00

Housatonic Paper, paper towels, supplies, etc.: \$600.00

Computer Dude, Secretary Laptop, \$250.00

Communication Services: switches, batteries, etc. \$350.00

Valley Fire School, Pump Class \$350.00

Shipmans, sump pump adapter, \$50.00

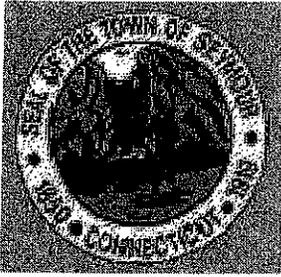
WB Mason, printer ink, \$500.00

Flare gun, air horn for boat, \$250.00

Tom Tomasheski/Mike Lombardi made a motion to accept the requisitions. Vote: 3/0

18) Adjournment: Mike Lombardi/Tom Tomasheski made a motion to adjourn at 8:05 p.m.

Respectfully Submitted,
A. Casey



Town of Seymour

BOARD OF FIRE COMMISSIONERS

1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

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

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

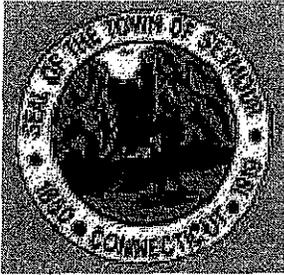
Attendees: Peter Wols, Clay Jurgens, Dan Zaniewski, Pat Lombardi, Chief John Cronin, Tom Tomasheski, Mike Lombardi, and other members.

- 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



Town of Seymour

BOARD OF FIRE COMMISSIONERS

1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

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.

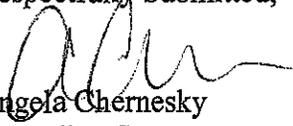
14) Executive Session: Not needed.

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

Seymour Fire Department
Chief's Requisitions

Qty	Item Description	Vendor	Price ea.	Total	Acct. No.	P.O. No.
	E-11 air leak and drop chains	Tracy's	282.81	4500.00		21846
1 Case	EMS Gloves XL	Bound tree				21847
4	Pediatric AED Pds	Bound tree		1300.00		
2	Next Day Flyers BUSINESS cards	Next Day Flyers	29.95	59.90		
1	Laminator	WB Masco		300.00		1898
2	2.5" Quarter turn gates 22	Shipmans	367.50	735.00		
2	6' NY Hooks	Shipmans	103.50	207.00		21847
1 Box	Gear sized Bio hazard Bags (gases)	Bound tree	12.99	12.99		
1 Box	14 - Air Leak / POWER TAPPING	Gowan and Knight		1000.		21855
200	9 volt Batteries - DUE APRIL 2000					21850
200	AA Batteries					
2	Mustang Suits	Dive International	450.00	900.00		21851
1	ke Alts	↓	20.	20.		
2	Valley Fire Chiefs Regional School	—————	300.00	600.00		21852
	2 Q Class					
5	INSTALLATION: Classes	Valley Fire School	450.	2250		21853
1	Check TRANS Light	Flematic	500.	500.00		21854

Seymour Fire Department
Chief's Requisitions

					\$0.00	

\$0.00

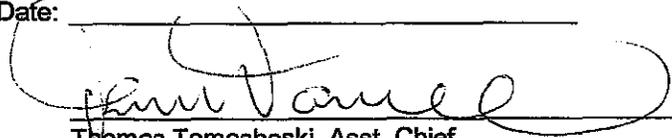
By our signatures below, we approve the requisitions indicated above:



John Cronin, Chief



Michael Lombardi, Asst. Chief

Date: _____


Thomas Tomasheski, Asst. Chief

Doug Zaniewski, Asst. Chief



W. Kurt Miller
First Selectman

Office Of The First Selectman
TOWN OF SEYMOUR

1 First Street
Seymour, Connecticut 06483
Telephone: 203-888-2511 • Fax: 203-881-5005
kmiller@seymourct.org • www.seymourct.org

MEMO

To: Department Heads and Board Chairpersons

From: W. Kurt Miller

Re: Discretionary Spending Freeze

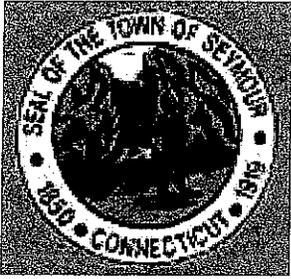
Date: March 30, 2016

Message:

As fiscal year 2015-2016 comes to a close, we find ourselves in the familiar situation of many of our accounts running perilously low. As such, I am ordering a freeze on all discretionary spending without prior approval from Doug or me. We need to ensure that our finances remain sound until the beginning of the new fiscal year. Please contact me if you have any questions or concerns.

Sincerely,

W. Kurt Miller
WKM/rmb



Town of Seymour

BOARD OF FIRE COMMISSIONERS

1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

April 12, 2016

**Position Posting
Chief or Assistant Chief**

The Board of Fire Commissioners is soliciting letters of intent and resumes from those individuals who may be interested in serving the Town of Seymour as Fire Chief or Assistant Fire Chief for the 2016/2017 Fiscal year.

Any individuals who meet the minimum requirements below may submit their letter stating which position they are applying for along with a resume to the Board of Fire Commissioners.

The minimum requirement for the above positions include:

- **Five (5) years of Active Service with the Seymour Fire Department**
- **Three (3) of service as a Line Officer**
- **Firefighter 11 Certification**
- **Incident Safety Officer Certification**
- **Strategy and Tactics Certification**
- **Hazardous Materials Operations Certification**
- **NIMS 100,200,300,400,700,800 Certification**

Proof of the above requirements should be submitted along with your resume.

All letters of intent and resumes are due at the May 9, 2016 Board of Fire Commissioners Meeting. Interviews for above positions will take place at a later date to be determined. Further questions regarding these positions may be directed to Peter Sampiere, Chairman of the Board of Fire Commissioners at 203-838-7784.

Telephone: 203-888-1909



SEYMOUR POLICE DEPARTMENT

11 Franklin Street
Seymour, Connecticut 06483-2891
Telephone (203) 881-7602
Fax (203) 881-7635

MICHAEL E. METZLER
Chief of Police

To: Board of Fire Commissioners
From: Chief Michael Metzler
Date: March 31, 2016

Re: Fire Police

The Town of Seymour's emergency teams recently responded to a house fire on Bungay Road. The different agencies that responded all worked in unison to perform the tasks that they are trained to do. Every individual that was there was committed to performing their functions and from my viewpoint, they all performed phenomenally. Members of the Connecticut State Fire Marshal's Office even acknowledged that the operation went extremely well and that it was a pleasure to work with the professionals that were at that incident.

What I wanted to add to the issue was not only the outstanding cooperative effort of ALL those involved, but I wanted to also acknowledge the efforts of the volunteer fire police officers. These individuals were on scene for the entire incident and directed traffic on this highly traveled road. Not only did they have to address all of the school bus issues, but the coming and going of the personnel working the fire/crime scenes.

In closing, I wish to extend my personal gratitude to those fire police officers that did an outstanding job and made the rest of our efforts easier.

Fire Dept Expenditures

04/11/2016 01:43:15 PM

Town of Seymour

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	34.23%
1-001-420-2200-550-125 Board secretary fees	\$1,700.00	\$0.00	\$1,700.00	\$160.00	\$925.00	\$450.00	\$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	\$21,143.07	\$3,765.58	\$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	\$7,586.00	\$11,584.81	68.18%
1-001-420-2200-550-430 Repairs and maintenance	\$55,000.00	\$0.00	\$55,000.00	\$1,891.53	\$45,932.94	\$6,554.75	\$2,512.31	95.43%
1-001-420-2200-550-530 Communications/Telephones	\$7,900.00	\$0.00	\$7,900.00	\$465.71	\$4,609.16	\$705.40	\$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	\$1,710.73	\$665.94	\$623.33	79.22%
1-001-420-2200-550-615 Clothing	\$30,883.00	\$0.00	\$30,883.00	\$0.00	\$23,724.52	\$0.00	\$7,158.48	76.82%
1-001-420-2200-550-622 Electricity	\$26,000.00	\$0.00	\$26,000.00	\$0.00	\$18,791.22	\$4,016.38	\$3,192.40	87.72%
1-001-420-2200-550-624 Oil	\$29,736.00	\$0.00	\$29,736.00	\$638.27	\$17,769.32	\$0.00	\$11,966.68	59.76%
1-001-420-2200-550-626 Gasoline	\$17,385.00	\$0.00	\$17,385.00	\$1,208.62	\$11,532.48	\$4,718.74	\$1,133.78	93.48%
1-001-420-2200-550-720 Buildings - Improvements	\$35,000.00	\$0.00	\$35,000.00	\$1,340.15	\$22,568.74	\$1,950.11	\$10,481.15	70.05%
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	\$37,583.14	\$10,591.86	\$525.00	99.99%
1-001-420-2200-550-745 Equipment Non Capital	\$36,500.00	\$0.00	\$36,500.00	\$0.00	\$26,104.69	\$5,640.00	\$4,755.31	86.97%
SubDept 550 Fire Department	\$403,600.74	\$0.00	\$403,600.74	\$16,896.15	\$267,518.69	\$46,644.76	\$89,437.29	77.84%
Fund 001 General Fund	\$403,600.74	\$0.00	\$403,600.74	\$16,896.15	\$267,518.69	\$46,644.76	\$89,437.29	77.84%
Grand Total for Report	\$403,600.74	\$0.00	\$403,600.74	\$16,896.15	\$267,518.69	\$46,644.76	\$89,437.29	77.84%

Fire Dept
Town of Seymour

4/11/2016 1:42:40 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
20044	125790	Xerox Government Systems LLC	07/02/15		284	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		284	FD July	1	1-001-420-2200-550-720	AC yearly service both	O	\$750.00	\$0.00	\$750.00
20050		EHMAN MECHANICAL SERV LLC	07/02/15		284	FD July	1	1-001-420-2200-550-720	General furnace repairs h/c	P	\$2,000.00	\$3,759.47	\$0.00
20061	38397	SHIPMANS FIRE EQUIPMENT	07/02/15		284	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		284	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		284	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		284	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		284	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		284	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		284	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		284	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		272	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		208	FD Sept	1	1-001-420-2200-550-530	copy machine lease	P	\$1,404.00	\$825.74	\$578.26
20937	38397	SHIPMANS FIRE EQUIPMENT	10/26/15		168	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		153	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		116	AP-DEC	1	1-001-420-2200-550-430	Knox repair	O	\$100.00	\$0.00	\$100.00
21323	168167	EVERSOURCE ENERGY	01/07/16		95	AP- JAN	1	1-001-420-2200-550-622	3rd QTR ELECTRIC FIRE	P	\$10,000.00	\$5,983.62	\$4,016.38
21361	168192	CHERNESKY, ANGELA	01/11/16		91	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		89	AP- JAN	1	1-001-420-2200-550-350	Reimbursement for food for	O	\$125.00	\$0.00	\$125.00
21412	168192	CHERNESKY, ANGELA	01/19/16		83	AP- JAN	1	1-001-420-2200-550-125	Secretary services for BOFC	P	\$840.00	\$390.00	\$450.00
21442	43500	Verizon Wireless	01/19/16		83	AP- JAN	1	1-001-420-2200-550-530	FIRE DEPT CELL	P	\$1,200.00	\$1,072.86	\$127.14
21451	13612	EAST RIVER ENERGY	01/19/16		83	AP- JAN	1	1-001-420-2200-550-624	fuel oil for both houses-3rd	P	\$5,000.00	\$9,886.61	\$0.00
21495	18900	GRIFFIN HOSPITAL	01/26/16		76	AP- JAN	1	1-001-420-2200-550-340	DEPARTMENT DRUG	P	\$7,000.00	\$3,234.42	\$3,765.58
21496	31400	OXFORD LUMBER BLDG	01/26/16		76	AP- JAN	1	1-001-420-2200-550-720	3RD QTR SUPPLIES	P	\$556.31	\$314.38	\$241.93
21497	126010	Northeastern Communications Inc.	01/26/16		76	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		76	AP- JAN	1	1-001-420-2200-550-430	3RD QTR PARTS AND	P	\$400.00	\$232.13	\$167.87
21499	08800	Communications Services of	01/26/16		76	AP- JAN	1	1-001-420-2200-550-430	3RD QTR PARTS AND	P	\$446.43	\$360.81	\$85.62
21500	38397	SHIPMANS FIRE EQUIPMENT	01/26/16		76	AP- JAN	1	1-001-420-2200-550-430	3RD QTR PARTS AND	P	\$1,684.45	\$1,248.05	\$436.40
21502	13612	EAST RIVER ENERGY	01/26/16		76	AP- JAN	1	1-001-420-2200-550-626	3RD QTR DIESEL	P	\$2,000.00	\$696.99	\$1,303.01
21553	11705	DADDIO'S NEW AUTO PARTS	02/03/16		68	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		63	PO-FEB AP	1	1-001-420-2200-550-626	3rd qtr Propane both houses	P	\$3,861.29	\$445.56	\$3,415.73
21588	23860	KIRK PRODUCTS CO INC	02/08/16		63	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		63	PO-FEB AP	1	1-001-420-2200-550-350	3rd qtr supplies	O	\$500.00	\$0.00	\$500.00

**Fire Dept
Town of Seymour**

4/11/2016 1:42:40 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
21657	41360	TRACY'S GARAGE	02/16/16		55	PO-FEB AP	1	1-001-420-2200-550-430	Engine 13 air leak	O	\$500.00	\$0.00	\$500.00
21847	126029	Bound Tree	03/17/16		25	PO - MAR	1	1-001-420-2200-550-610	MEDICAL GLOVES AND	O	\$500.00	\$0.00	\$500.00
21849	38397	SHIPMANS FIRE EQUIPMENT	03/17/16		25	PO - MAR	1	1-001-420-2200-550-745	QUARTER TURN VALVE	O	\$1,000.00	\$0.00	\$1,000.00
21851	12779	Dive Rescue International Inc.	03/17/16		25	PO - MAR	1	1-001-420-2200-550-430	REPAIR OF MUSTANG	O	\$250.00	\$0.00	\$250.00
21852	42755	VALLEY FIRE CHIEFS REGIONAL	03/17/16		25	PO - MAR	1	1-001-420-2200-550-350	2 Q TRAINING CLASS	O	\$600.00	\$0.00	\$600.00
21853		VALLEY FIRE CHIEFS REGIONAL	03/17/16		25	PO - MAR	1	1-001-420-2200-550-350	INSTRUCTORS CLASS	O	\$2,250.00	\$0.00	\$2,250.00
21854	15654	FIREMATIC SUPPLY CO INC	03/17/16		25	PO - MAR	1	1-001-420-2200-550-743	CHECK WARNING LIGHTS	O	\$303.36	\$0.00	\$303.36
21855	18260	GOWANS-KNIGHT COMPANY INC	03/17/16		25	PO - MAR	1	1-001-420-2200-550-430	Truck 14 air and power	O	\$1,000.00	\$0.00	\$1,000.00
										Fund	001 General Fund		\$46,644.76
Grand Total for Report													\$46,644.76

**Fire Dept
Town of Seymour**

4/11/2016 1:42:40 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
20039	07650	CITIZENS ENGINE COMPANY	07/02/15		284	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		284	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		284	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		284	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		284	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		284	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		284	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		284	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		284	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		284	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		284	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		284	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		284	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		284	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		284	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		284	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		284	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		284	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		284	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		284	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		284	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		284	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		284	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		284	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		284	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		284	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		284	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		284	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		284	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		284	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		284	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		284	FD July	1	1-001-420-2200-550-743	mask repairs/supplies	C	\$200.00	\$155.50	\$0.00
20078	131191	Siemens Industry, Inc.	07/02/15		284	FD July	1	1-001-420-2200-550-720	alarm testing/inspection	C	\$1,075.00	\$1,075.00	\$0.00

**Fire Dept
Town of Seymour**

4/11/2016 1:42:40 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
20079	39199	Stanley Convergent Security	07/02/15		284	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		272	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		272	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		272	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		272	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		272	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		272	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		272	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		272	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		272	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		266	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		257	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		250	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		245	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		238	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		231	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		209	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		209	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		209	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		209	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		209	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		209	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		209	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		209	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		209	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		208	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		207	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	175	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	175	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	175	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	175	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	175	PO-OCT AP	1	1-001-420-2200-550-350	OFFICE SUPPLIES	C	\$2,000.00	\$42.94	\$0.00
20875	152209	Phoenix Propane, LLC	10/19/15	2ND	175	PO-OCT AP	1	1-001-420-2200-550-626	PROPANE BLANKET 2ND	C	\$4,000.00	\$138.71	\$0.00

Fire Dept
Town of Seymour

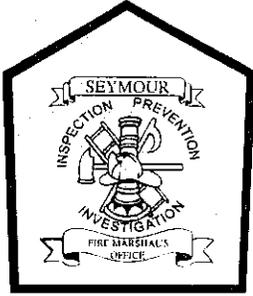
4/11/2016 1:42:40 PM
Fiscal Year 2015 - 2016

PO #	Vendor #	Vendor Name	PO Date	Ref	Age	Batch	Line	Account Number	PO Description	Status	PO Amount	Amt Spent	Encumbered
20876	126010	Northeastern Communications Inc.	10/19/15	2ND	175	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	175	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	175	PO-OCT AP	1	1-001-420-2200-550-430	BLANKET PO 2ND QTR	C	\$500.00	\$53.57	\$0.00
20879	23860	KIRK PRODUCTS CO INC	10/19/15	2ND	175	PO-OCT AP	1	1-001-420-2200-550-743	BLANKET PO	C	\$500.00	\$0.00	\$0.00
20880	38397	SHIPMANS FIRE EQUIPMENT	10/19/15	2ND	175	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	175	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	175	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		168	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		168	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		168	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		168	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		168	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		168	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		168	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		168	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		168	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		168	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		168	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		158	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		154	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		154	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		153	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		153	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		153	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		153	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		153	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		116	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		116	AP-DEC	1	1-001-420-2200-550-430	Remove knox box rescue 17	C	\$50.00	\$50.00	\$0.00
21243		Communications Services of	12/17/15		116	AP-DEC	1	1-001-420-2200-550-430	repair strobes utility 10	C	\$380.00	\$192.50	\$0.00
21244		Communications Services of	12/17/15		116	AP-DEC	1	1-001-420-2200-550-430	repair light bar tanker 19	C	\$180.00	\$180.00	\$0.00
21245	168218	KC Air Compressor, Inc.	12/17/15		116	AP-DEC	1	1-001-420-2200-550-430	Repair cascade system r12	C	\$1,040.00	\$1,040.00	\$0.00
21246	38397	SHIPMANS FIRE EQUIPMENT	12/17/15		116	AP-DEC	1	1-001-420-2200-550-615	10 sets of turn out gear	C	\$23,323.94	\$23,318.40	\$0.00
21247	168099	EDWARDS, CHRIS	12/17/15		116	AP-DEC	1	1-001-420-2200-550-350	Reimb for Book for fire	C	\$78.47	\$78.47	\$0.00

**Fire Dept
Town of Seymour**

4/11/2016 1:42:40 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
21248	141665	Firestore.com	12/17/15		116	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		116	AP-DEC	1	1-001-420-2200-550-430	compresser repair GH	C	\$2,222.00	\$2,222.00	\$0.00
21250	115231	Lindquist Security Technologies	12/17/15		116	AP-DEC	1	1-001-420-2200-550-720	replace 2 doors at GH	C	\$4,996.50	\$4,996.50	\$0.00
21305	18260	GOWANS-KNIGHT COMPANY INC	01/05/16		97	AP- JAN	2	1-001-420-2200-550-745	repairs truck 14	C	\$3,611.60	\$3,611.60	\$0.00
21306	30747	Family Mobil Service	01/05/16		97	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		89	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		89	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		63	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		63	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		55	PO-FEB AP	1	1-001-420-2200-550-430	Repairs Truck 14 Sieren	C	\$172.00	\$172.00	\$0.00
21720	08800	Communications Services of	02/28/16		43	PO-FEB AP	1	1-001-420-2200-550-743	batteries for moterola	C	\$938.20	\$938.20	\$0.00
21721	173512	Rescue Wipes LLC	02/28/16		43	PO-FEB AP	1	1-001-420-2200-550-743	decon wipes	C	\$130.00	\$105.00	\$0.00
21846	41360	TRACY'S GARAGE	03/17/16		25	PO - MAR	1	1-001-420-2200-550-430	AIR LEAK ENGINE 11	C	\$282.81	\$282.81	\$0.00
21848	42510	W B MASON COMPANY INC	03/17/16		25	PO - MAR	1	1-001-420-2200-550-610	LAMINATOR	C	\$300.00	\$244.98	\$0.00
21850	157618	Interstate Battery System of	03/17/16		25	PO - MAR	1	1-001-420-2200-550-610	9V BATTERIES AND AA	C	\$500.00	\$486.00	\$0.00
										Fund	001 General Fund		\$0.00
Grand Total for Report													\$0.00



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

SEYMOUR FIRE MARSHAL'S REPORT
SUMMARY OF OFFICE ACTIVITIES FOR FEBRUARY 2016

Below is a brief summary of the major work activities that the Seymour Fire Marshal's Office conducted during the month February 2016.

Building Inspections – The Office conducted 1 inspection on new construction, 11 inspections on existing buildings and 7 re-inspections.

Blasting Permit – 0 Blasting Site Inspections – 0 Blasting Complaints – 0 Other Complaints – 2

Meetings – 11 Code Modification request – 0 Detail Code Reviews – 2 Detail follow-up activities – 0

Burning Permits – 0 Underground propane tank inspections - 0

Major Activities

Outside Training Conducted

1. DFM Willis coordinated two presentations regarding "After the Fire" by the two ex-college students who experienced a dorm fire with multiple student deaths. This was paid for by \$4,000 in grants that he obtained from Katherine Matthews and FM Global. One presentation was at the High School for juniors and seniors. The other one was open to the general public at the Middle School. Both were well attended, supported and received very positive comments.
2. DFM Willis gave a radio live presentation on the Valley Independent Navel Gazing Pod cast on fire safety and other related issues.

Training activities attended – DFM Willis attended a ½ day class in Shelton on Kitchen Hood inspections and a table top exercise in North Haven for Emergency Management procedures.

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

38 Columbus Street apartment building – The construction of this building is on-going. I anticipate this project to be very time consuming.

50 Cogwheel Lane, Basement Systems – This building project is proceeding. Construction activities are ongoing. Onsite inspections have begun.

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.

Allen's Plumbing Bulk Propane Facility, Silvermine Road -- The proposal has one 30,000 gallon bulk tank for loading bulk trucks. In the future, a second tank may be installed. This project is going thru Planning and Zoning at this time. Projected start date is unknown at this time.

33 Progress Avenue, Basement Systems building -- A detailed plan review was conducted on this building project. Due to its complexity, the Office got multiple assists from the State Fire Marshal's Office. This will be about 73,000 square foot building. It includes a training center, warehousing and truck bay areas. This will be another time consuming project.

Annual Budget -- Time was spent preparing for, attending and responding to the Board of Finance regarding the Office's proposed budget.

Safety Committee Work -- Time was spent testing, ordering parts and bringing up to date the A.E.D.s that are under the Safety Committee in certain Town Buildings.

Significant Fire Investigations: Past Clinton Road car fire -- (Remains an ongoing investigation) we are working with the ATF and Seymour Police but at this time there has been no recent activity from our Office.

26 Union Street Fire Department rescue incident -- The Office dealt with a hoarding issue at this deceased person's house. The proper action notification was taken at this time. Future actions may be pending.

Each fire and follow-up requires a detailed report.

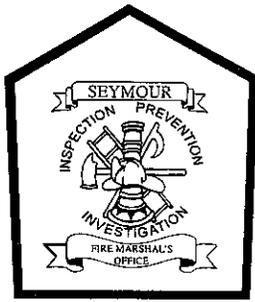
Submitted by,



Paul Wetowitz
Seymour Fire Marshal

March 28 2016

Cc. File



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

SEYMOUR FIRE MARSHAL'S REPORT
SUMMARY OF OFFICE ACTIVITIES FOR MARCH 2016

Below is a brief summary of the major work activities that the Seymour Fire Marshal's Office conducted during the month March 2016.

Building Inspections – The Office conducted 6 inspections on new construction, 11 inspections on existing buildings and 6 re-inspections.

Blasting Permit – 0 Blasting Site Inspections – 0 Blasting Complaints – 0 Other Complaints – 1

Meetings – 8 Code Modification request – 0 Detail Code Reviews – 1 Detail follow-up activities – 0

Burning Permits – 0 Underground propane tank inspections - 3

Major Activities

Outside Training Conducted – Assisted Oxford Fire Department with fire extinguisher training.

Training activities attended – DFM Willis attended a ½ day class in Shelton on Fair inspections, 2 ½ days on Arson Investigation in Westfield, ½ day on interviewing techniques, 1 day on supervisor training and an online class on photography.

29 Maple St. apartment building, old Anna Lopresti School – The construction of this project is picking up with more construction inspections occurring. The sprinkler system continues to be shut down.

38 Columbus Street apartment building – The construction of this building is on-going. I anticipate this project to be very time consuming.

50 Cogwheel Lane, Basement Systems – This building project is proceeding. Construction activities are ongoing. Onsite inspections have begun.

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.

Allen's Plumbing Bulk Propane Facility, Silvermine Road – The proposal has one 30,000 gallon bulk tank for loading bulk trucks. In the future, a second tank may be installed. This project is going thru Planning and Zoning at this time. Projected start date is unknown at this time.

33 Progress Avenue, Basement Systems building – A second detailed plan review was conducted on this building project. Due to its complexity, the Office got multiple assists from the State Fire Marshal's Office.

This will be about 73,000 square foot building. It includes a training center, warehousing and truck bay areas. This will be another time consuming project.

600 Derby Avenue, Haynes Construction – I conducted a plan review for taking the existing building shell of the old concrete plant and turning it into a retail store. The proposal is going thru Planning and Zoning and Inland Wetlands Commissions.

Safety Committee Work – I prepared for, conducted and completed the minutes for our quarterly Safety Committee meeting. Multiple follow up activities were conducted.

Residential Inspections - The Office is focusing more time on conducting inspections on apartment buildings and multi-family houses.

Significant Fire Investigations: Past Clinton Road car fire – (Remains an open investigation) No recent activity from our Office.

9 Bungay Road – This major structure fire also had a shooting victim in side. This is an ongoing investigation. We called in multiple state agencies to assist us.

Each fire and follow-up requires a detailed report.

Submitted by,



Paul Wetowitz
Seymour Fire Marshal

March 31 2016

Cc. File