

Town of Seymour

**BOARD OF FIRE COMMISSIONERS**

1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

REVISED

COPY RECEIVED  
DATE: 7/21/16  
TIME: 11:57 AM  
TOWN CLERK'S OFFICE

Meeting Minutes  
July 11, 2016, 7:00 p.m.  
Great Hill Hose Co.

Attendees: Peter Wols, Clay Jurgens, Dan Zaniwski, Pat Lombardi, Chief Mike Lombardi, and other members.

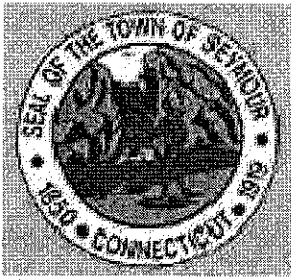
- 1) The meeting was called to order at 7:01 p.m.
- 2) All were led in the pledge to the flag.
- 3) Discussion and approval of Chiefs Workshop 6-30-2016 and Chiefs Meeting Minutes 7-07-2016.

Questions were answered regarding wording used in Workshop minutes.  
Discussion was had regarding the monthly department drills.  
Clarification was made with purpose of the new Safety Division by Al Rochelle.  
Discussion was had regarding registration of the boat. Chris Edwards will look into it with the Coast Guard and report back.

Pete Wols/Clay Jurgens made a motion to accept Chief's Meeting minutes from Workshop 6/30/2016 and Chief's Meeting minutes 7/7/2016. Vote: 4/0

- 4) Chief's Report: Chief Lombardi discussed the new email drive for the department. Discussion was had regarding the delegated responsibilities of the Assistant Chiefs and who is responsible for inputting information into Firehouse. There will be a meeting with the dive team as to the status and future of the team. Discussion was had regarding the upcoming carnival at Citizens and coverage by Great Hill.  
Discussion was had regarding new pagers.

- 5) Public Comment: Fire Marshal Paul Wetowitz commented on the Smoke Alarm Ordinance which was on the agenda. Though he has never seen it before, from what he's heard about the ordinance he is not in favor of it. He believes it is wrong. He has no authority as a fire marshal to enter a family home unless invited. He recommends offering the alarms, but if they don't want it, that is where it ends.



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#### 6) Discussion and approval of Commissioner's Meeting minutes 6/13/2016.

Commissioner Meeting Minutes. Clay Jurgens/Dan Zaniewski made a motion to accept the Commissioner Meeting Minutes of 6/13/16 Vote: 4- Yes 0- No

Clay Jurgens noted the requisitions that were not approved from last month. He will be meeting with the First Selectman again soon. He was verbally told by the First Selectman that they would be able to spend down the 2015/2016 budget and hopefully get the unapproved items added to the past budget year.

There is \$14,000.00 in salary. The First Selectman told Clay Jurgens to put in a transfer request and he will see if he can get the request through the finance department. That would help pay for the foam system, etc.

Victoria in the finance department asked Clay Jurgens if she could cut the first quarter purchase orders for the essentials such as heating oil, electricity, gasoline, etc.

7) Correspondence: A letter from DAS Office of State Fire Marshal to the Town of Seymour indicating that Municipalities must notify the State Fire Marshal of local fire marshal appointments only, no other fire official position.

A letter from DAS Division of Construction Services Office of Education and Data Management to Thomas Laskowski, cc: Town of Seymour, indicating that Mr. Laskowski's certification has been revoked as of June 29, 2016.

#### 8) Financial Report:

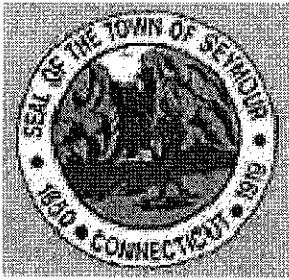
Discussion was had regarding this month's financial report. There was a missed Tracy's invoice for roughly \$500.00. Clay is waiting for several outstanding invoices to come in.

Dan Zaniewski/Pat Lombardi made a motion to accept the financial report. Vote: 3- Yes 0- No 1- Abstain (Clay Jurgens)

9) Fire Marshal's Report: Paul Wetowitz discussed a conversation he had with Mr. Abbot regarding future training at nights and weekends for volunteers.

Dan Zaniewski/Clay Jurgens made a motion to accept the Fire Marshal's report for June 2016. Vote: 4- Yes, 0- No

#### 10) Unfinished Business:



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a) Discussion/Approval Fire Dept. Clerks Job Description: Dan Zaniewski found an old copy of the job description that he will forward to everyone for comments next month. Pete Wols/Dan Zaniewski made a motion to table this item. Vote: 4- Yes, 0- No.

b) Discussion/Approval Smoke Detector Ordinance &

c) Discussion/Approval Fire Alarm Ordinance:

Dan Zaniewski noted that John Cronin was the original author of these Ordinances. He was unaware that John Cronin did not talk to the Fire Marshal's Office about them in advance and Dan would like to share the ordinances and get input from them first. They will get a copy to Paul Wetowitz and not take any action until they receive feedback.

d) Discussion/Approval Seymour Town Ordinance 6-22 Enlistment Qualifications: Dan Zaniewski would like a motion to approve the ordinance but hold until there are a few more ordinances to submit. Pat Lombardi commented that Fire Commissioners do not belong in this particular ordinance. Dan Zaniewski was willing to make that edit if everyone was in agreement.

There was discussion regarding listing neighboring towns and whether you have to be in a neighboring town to be a member.

Pete Wols/ Dan Zaniewski made a motion to accept the ordinance with Pat Lombardi's corrections. Vote: 3- Yes, 1- No

Clay Jurgens discussed Public Act 16-99 regarding tax abatement for retired volunteered firefighters. A committee needs to be created to review the abatement ordinance. It will be put on the agenda for next month.

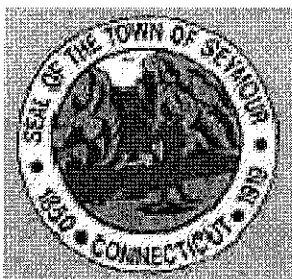
11) New business: Pete Wols started a discussion regarding bees in a gazebo and whether the gazebo belongs to Great Hill Hose Company or the Fire Department. Pete Wols stated he will bring it up with the First Selectman.

12) First Selectman's Round table discussion. No meeting. Next meeting July 21, 2016 at 4:00pm in the Selectman's Office.

13) Public Comment: There was no public comment.

14) Executive Session: There was no executive session.

15) Fire Chief's requisitions:



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Discussion was had regarding Fire Department Annual/Blanket POS for 2016/2017.

There was discussion regarding surplus items from the Chief's office and ink cartridges that don't correspond with any copier. There are also five cellphones with chargers that Chief Lombardi would like to give to the police department to donate to the veterans.

See attached Chiefs Requisitions.

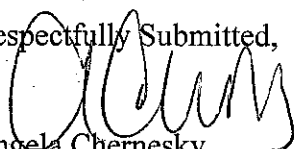
Dan Zaniewski/Pete Wols made a motion to accept the Fire Chief's requisitions and to approve the surplus equipment. Vote: Yes- 3, No- 0, Abstain- 1 (Clay Jurgens)

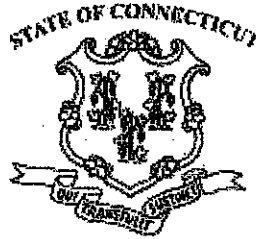
16) Commissioner Comments:

Dan Zaniewski thanked Chief Cronin for his years of service as Chief and Tom Tomasheski for his time as Chief. He also welcomed new Chief Mike Lombardi and Assistant Chiefs Rochelle and Edwards to the board. Pat Lombardi seconded Dan's comments.

17) Adjournment. Clay Jurgens/Dan Zaniewski motioned to adjourn the meeting at 8:15p.m. Vote: 4/0

Respectfully Submitted,

  
Angela Chernesky  
Recording Secretary



ABATEMENT  
COMM. AUG

**House Bill No. 5277**

**Public Act No. 16-99**

**AN ACT EXTENDING THE MUNICIPAL PROPERTY TAX RELIEF TO RETIRED VOLUNTEER FIREFIGHTERS, FIRE POLICE OFFICERS AND EMERGENCY MEDICAL TECHNICIANS.**

Be it enacted by the Senate and House of Representatives in General Assembly convened:

Section 1. Section 12-81w of the general statutes is repealed and the following is substituted in lieu thereof (Effective July 1, 2016):

The legislative body of any municipality may establish, by ordinance, a program to provide property tax relief for [the] a nonsalaried local emergency management director, [and for] any individual who volunteers his or her services as a firefighter, fire police officer, as defined in subsection (a) of section 7-308, emergency medical technician, paramedic, civil preparedness staff, [an] active member of a volunteer canine search and rescue team, as defined in section 5-249, [an] active member of a volunteer underwater search and rescue team, or [an] ambulance driver in the municipality, or any individual who is a retired volunteer firefighter, fire police officer or emergency medical technician and has completed at least twenty-five years of service as a volunteer firefighter, fire police officer or emergency medical technician in the municipality. Such tax relief may provide either (1) an abatement of up to one thousand dollars in property taxes due for any fiscal year, or (2) an exemption applicable to the assessed value of real or personal property up to an amount equal to the quotient of one million dollars divided by the mill rate, in effect at the time of assessment, expressed as a whole number of dollars per one thousand dollars of assessed value. Any ordinance may authorize interlocal agreements for the purpose of providing property tax relief to such volunteers who live in one municipality but volunteer or volunteered their services in another municipality.

Approved June 1, 2016

*Correspondence*



DEPARTMENT OF ADMINISTRATIVE SERVICES



STATE OF CONNECTICUT

**DIVISION OF CONSTRUCTION SERVICES  
OFFICE OF EDUCATION AND DATA MANAGEMENT**

DATE: June 29, 2016

Certified Mail - Return Receipt Requested

TO: Thomas Laskowski  
22 Farre Street  
Seymour, CT 06483

FROM: William Abbott, State Fire Marshal

SUBJECT: Revocation of Certification

The Office of Education and Data Management notified you by certified letter on 09/16/2015 that you had failed to present proof of successful training hours as set forth in *Section 29-298* of the *Connecticut General Statutes*.

At that time, you were advised of three options: the opportunity for a compliance conference, a hearing in this matter, or the option of retiring your certification. You were also informed that if you did not avail yourself of these opportunities, the Office of State Fire Marshal would proceed to revoke your certification. This office did not receive a request for any of the above. Therefore, be advised that your certification is revoked effective the date of this letter. Please return any identification issued to you by this office.

You are further advised that you may no longer hold yourself out to the public as a person certified by this office. *Section 29-298* of the *Connecticut General Statutes* states in pertinent part, "On or after October 1, 1979, no local fire marshal, deputy fire marshal, fire inspector or other inspector or investigator shall be appointed or hired unless such person is certified and any such person shall be removed from office if he fails to maintain his certification."

Should you have any questions, please contact Bonnie Becker, Assistant Director, at (860)713-5522.

cc: SEYMOUR, TOWN OF  
cc: SEYMOUR, TOWN OF



DEPARTMENT OF ADMINISTRATIVE SERVICES  
OFFICE OF STATE FIRE MARSHAL  
165 Capitol Avenue, Hartford, CT 06106

June 21, 2016

Town Clerk  
Street Address  
Town, CT zip

**Re: New procedure: Municipalities must notify the State Fire Marshal of local fire marshal appointments only; no other fire official positions.**

Dear Town Clerk:

With the October 1, 2014 change in Connecticut General Statutes (CGS) Section 29-298 regarding certification of Fire Marshals, Deputy Fire Marshals, Fire Code Inspectors and Fire Investigators, the Office of the State Fire Marshal and the Office of Education and Data Management no longer maintain a database of municipal appointments within the fire marshal's office. We will, however, keep a list of current fire marshals for each municipality or fire district. Going forward, we only require the reporting of the **local fire marshal** appointment. Such reporting shall be made to me pursuant to the attached CGS Section 29-297.

If you have questions regarding the above, contact the Office of Education and Data Management at 860-713-5522.

Sincerely,

  
William Abbott  
State Fire Marshal

cc: Fire Marshal

*Correspondence*



DEPARTMENT OF ADMINISTRATIVE SERVICES  
OFFICE OF STATE FIRE MARSHAL

165 Capitol Avenue, Hartford, CT 06106

**Sec. 29-297.** (Formerly Sec. 29-45). Appointment of local fire marshals, deputies, provisional fire marshals, inspectors and investigators. (a) The board of fire commissioners or, in the absence of such board, any corresponding authority of each town, city or borough, or, if no such board or corresponding authority exists, the legislative body of each city, the board of selectmen of each town or the warden and burgesses of each borough, or, in the case of an incorporated fire district, the executive authority of such district shall appoint a local fire marshal and such deputy fire marshals and other inspectors or investigators as may be necessary. In making such appointment, preference shall be given to a member of the regular or volunteer fire department of such municipality. Each local fire marshal shall be sworn to the faithful performance of his duties by the clerk of the town, city, borough or fire district and shall continue to serve in that office until removed for cause. Such clerk shall record his acceptance of the position of local fire marshal and shall report the same in writing to the State Fire Marshal within ten days thereafter, giving the name and address of the local fire marshal and stating the limits of the territory in which the local fire marshal is to serve.



**Paul Wetowitz**

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**From:** OEDM Fire List <DAS\_Fire@LIST.CT.GOV> on behalf of DCS-OEDM  
<douglas.schanne@CT.GOV>  
**Sent:** Tuesday, June 21, 2016 2:52 PM  
**To:** DAS\_Fire@LIST.CT.GOV  
**Subject:** Notification of Local Fire Marshal Appointments to OFSM  
**Attachments:** Fire Marshal Appt. Only.pdf

Office of Education and Data Management  
Division of Construction Services  
State of Connecticut, Department of Administrative Services

New procedure: Municipalities must notify the State Fire Marshal of local fire marshal appointments only; no other fire official positions.

Sent at the Request of William Abbott, State Fire Marshal

There has been a change in procedure regarding notification of appointments to the Office of State Fire Marshal. The attached letter has been sent to all municipal Town Clerks. Please note that municipalities must notify the State Fire Marshal of local fire marshal appointments only; no other fire official positions.

If you have questions regarding the above, call OEDM at 869-713-5522. Thank you.

#####

To unsubscribe from this list, compose an e-mail to [listserv@list.ct.gov](mailto:listserv@list.ct.gov) from the same email account used when subscribing to DAS\_Fire. Leave the subject line blank and in the body of the message type: Signoff DAS\_Fire. Click send.



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

*e/d 4/0*

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

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

Building Inspections – The Office conducted 6 inspections on new construction, 11 inspections on existing buildings and 9 re-inspections.

**Reports – 22**      Blasting Permit – 0      Blasting Site Inspections – 0      Blasting Complaints – 0

Other Complaints – 3      Meetings – 15      Code Modification request – 0      Detail Code Reviews – 2

Detail follow- up activities – 11      Burning Permits – 0      Underground propane tank inspections - 0

Oil Tank Removal/Inquiry - 4

### Major Activities

Outside Training Conducted – DFM Willis conducted fire extinguisher training for some employees in Kerite Company and the Town's CERT members. This was requested by their Safety Director.

Training activities attended – DFM Willis and I attended a one day class at The State Police Academy in Meridian regarding the Municipal Team Approach to Hoarding. DFM Willis attended a half day class in Shelton on Inspecting Existing Buildings and an on-line class on Ethics Conducting Fire Investigations.

29 Maple St. apartment building, old Anna Lopresti School – Significant time continues to be spent conducting construction inspections and witnessing equipment testing. This project is almost completed with a partial CO being given. There are occupants living in the building. As of last week, the elevator in the building was still under repairs and not operating. Significant time has been spent on assisting the owner with getting it repaired.

38 Columbus Street apartment building – The construction of this building is on-going. I conducted an extensive plan review on the proposed sprinkler system for the building.

33 Progress Avenue, Basement Systems building – Construction continues on this 73,000 square foot building. It includes a training center, warehousing and truck bay areas. A detailed sprinkler plan review has been conducted regarding this building. This will be another time consuming project.

600 Derby Avenue, Haynes Construction – The proposal of turning the old concrete plan into a retail store has gone thru several Town's boards. I am waiting for a request to conduct a final inspection.

Residential Inspections - The Office continues to focus more time on conducting inspections on apartment buildings and multi-family houses.

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

Safety Committee – I prepared for and conducted the quarterly safety committee meeting. I prepared and sent out the meeting minutes. Multiple items were followed up on before and after the meeting.

Founders Day Event – DFM Willis conducted food booth inspections and a standby at the event.

Significant Fire Investigations: None reported.

Each fire and follow-up requires a detailed report.

Submitted by,

A handwritten signature in black ink, appearing to read "Paul Wetowitz", with a long horizontal flourish extending to the right.

Paul Wetowitz  
Seymour Fire Marshal

June 29 2016

Cc. File

# Fire Dept Expenditures

Town of Seymour

07/11/2016 04:05:55 PM

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	\$13,098.00	\$0.00	\$2,178.00	85.74%
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	\$1,285.00	\$0.00	\$415.00	75.59%
1-001-410-1650-550-220 Social security - Fire	\$3,189.74	\$0.00	\$3,189.74	\$260.52	\$1,685.03	\$0.00	\$1,504.71	52.83%
1-001-420-2200-550-340 Purchased professional services - Medica	\$32,000.00	\$0.00	\$32,000.00	\$4,652.43	\$29,488.83	\$0.00	\$2,511.17	92.15%
1-001-420-2200-550-350 Education/Meeting/Seminars	\$36,411.00	\$0.00	\$36,411.00	\$263.93	\$21,627.26	\$3,350.00	\$11,433.74	68.60%
1-001-420-2200-550-430 Repairs and maintenance	\$55,000.00	\$0.00	\$55,000.00	\$1,891.53	\$51,037.11	\$2,192.75	\$1,770.14	96.78%
1-001-420-2200-550-530 Communications/Telephones	\$7,900.00	\$0.00	\$7,900.00	\$465.71	\$6,047.75	\$0.00	\$1,852.25	76.55%
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	\$722.29	\$566.98	81.10%
1-001-420-2200-550-615 Clothing	\$30,883.00	\$0.00	\$30,883.00	\$0.00	\$23,724.52	\$7,158.48	\$0.00	100.00%
1-001-420-2200-550-622 Electricity	\$26,000.00	\$0.00	\$26,000.00	\$0.00	\$24,726.35	\$0.00	\$1,273.65	95.10%
1-001-420-2200-550-624 Oil	\$29,736.00	\$0.00	\$29,736.00	\$638.27	\$20,784.98	\$0.00	\$8,951.02	69.90%
1-001-420-2200-550-626 Gasoline	\$17,385.00	\$0.00	\$17,385.00	\$1,208.62	\$14,371.93	\$3,522.07	(\$509.00)	102.93%
1-001-420-2200-550-720 Buildings - Improvements	\$35,000.00	\$0.00	\$35,000.00	\$1,340.15	\$24,354.39	\$1,697.26	\$8,948.35	74.43%
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	\$44,526.69	\$4,166.86	\$6.45	99.99%
1-001-420-2200-550-745 Equipment Non Capital	\$36,500.00	\$0.00	\$36,500.00	\$0.00	\$32,704.46	\$1,234.69	\$2,560.85	92.98%
<b>SubDept 550 Fire Department</b>	<b>\$403,600.74</b>	<b>\$0.00</b>	<b>\$403,600.74</b>	<b>\$16,896.15</b>	<b>\$319,754.99</b>	<b>\$24,044.40</b>	<b>\$59,801.35</b>	<b>85.18%</b>
<b>Fund 001 General Fund</b>	<b>\$403,600.74</b>	<b>\$0.00</b>	<b>\$403,600.74</b>	<b>\$16,896.15</b>	<b>\$319,754.99</b>	<b>\$24,044.40</b>	<b>\$59,801.35</b>	<b>85.18%</b>
<b>Grand Total for Report</b>	<b>\$403,600.74</b>	<b>\$0.00</b>	<b>\$403,600.74</b>	<b>\$16,896.15</b>	<b>\$319,754.99</b>	<b>\$24,044.40</b>	<b>\$59,801.35</b>	<b>85.18%</b>

**Fire Dept**  
**Town of Seymour**

7/11/2016 4:06:16 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
20047	13550	EHMAN MECHANICAL SERV LLC	07/02/15		375	FD July	1	1-001-420-2200-550-720	AC yearly service both	P	\$1,045.00	\$1,045.00	\$0.00
20062	136521	Century Ladder Testing LLC	07/02/15		375	FD July	1	1-001-420-2200-550-743	Ground ladder testing-May	P	\$1,200.00	\$1,090.00	\$110.00
20063	90443	HOUSATONIC PAPER & SUPPLY	07/02/15		375	FD July	1	1-001-420-2200-550-720	steward Supplies-both	P	\$2,000.00	\$1,404.51	\$595.49
20080	157618	Interstate Battery System of	07/02/15		375	FD July	1	1-001-420-2200-550-743	Misc batteries both houses	P	\$1,000.00	\$531.50	\$468.50
20082	152319	A & J Generator and Equipment, LL	07/02/15		375	FD July	2	1-001-420-2200-550-743	Annual service C2	P	\$1,500.00	\$625.00	\$875.00
20083		A & J Generator and Equipment, LL	07/02/15		375	FD July	1	1-001-420-2200-550-743	annual service GH	P	\$1,500.00	\$625.00	\$875.00
20191	105522	Home Depot	07/14/15		363	FD July	1	1-001-420-2200-550-610	Light bulbs both houses	O	\$150.00	\$0.00	\$150.00
21035	173409	LOMBARDI, PAT	11/10/15		244	PO-NOV AP	1	1-001-420-2200-550-610	REIMB. USB DRIVE	O	\$15.94	\$0.00	\$15.94
21442	43500	Verizon Wireless	01/19/16		174	AP- JAN	1	1-001-420-2200-550-530	FIRE DEPT CELL	P	\$1,200.00	\$1,997.89	\$0.00
21451	13612	EAST RIVER ENERGY	01/19/16		174	AP- JAN	1	1-001-420-2200-550-624	fuel oil for both houses-3rd	P	\$5,000.00	\$12,902.27	\$0.00
21496	31400	OXFORD LUMBER BLDG	01/26/16		167	AP- JAN	1	1-001-420-2200-550-720	3RD QTR SUPPLIES	P	\$556.31	\$543.54	\$12.77
21497	126010	Northeastern Communications Inc.	01/26/16		167	AP- JAN	1	1-001-420-2200-550-430	3RD QTR PAGER	P	\$1,892.00	\$1,334.25	\$557.75
21498	06900	CHATFIELD POWER EQUIPMENT	01/26/16		167	AP- JAN	1	1-001-420-2200-550-430	3RD QTR PARTS AND	P	\$400.00	\$465.97	\$0.00
21499	08800	Communications Services of	01/26/16		167	AP- JAN	1	1-001-420-2200-550-430	3RD QTR PARTS AND	P	\$446.43	\$483.78	\$0.00
21500	38397	SHIPMANS FIRE EQUIPMENT	01/26/16		167	AP- JAN	1	1-001-420-2200-550-430	3RD QTR PARTS AND	P	\$1,684.45	\$1,333.05	\$351.40
21502	13612	EAST RIVER ENERGY	01/26/16		167	AP- JAN	1	1-001-420-2200-550-626	3RD QTR DIESEL	P	\$1,700.00	\$1,505.14	\$194.86
21553	11705	DADDIO'S NEW AUTO PARTS	02/03/16		159	PO-FEB AP	1	1-001-420-2200-550-430	3rd qtr fire houses blanket	P	\$1,838.81	\$1,055.21	\$783.60
21585	152209	Phoenix Propane, LLC	02/08/16		154	PO-FEB AP	1	1-001-420-2200-550-626	3rd qtr Propane both houses	P	\$3,861.29	\$534.08	\$3,327.21
21588	23860	KIRK PRODUCTS CO INC	02/08/16		154	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		154	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		146	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		116	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		116	PO - MAR	1	1-001-420-2200-550-745	QUARTER TURN VALVE	P	\$1,000.00	\$211.95	\$788.05
21852	42755	VALLEY FIRE CHIEFS REGIONAL	03/17/16		116	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		116	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		116	PO - MAR	1	1-001-420-2200-550-743	CHECK WARNING LIGHTS	O	\$303.36	\$0.00	\$303.36
		FIREMATIC SUPPLY CO INC	03/17/16		116	PO - MAR	2	1-001-420-2200-550-745	check warning lights rescue	O	\$446.64	\$0.00	\$446.64
22142	00900	AIR COMPRESSOR ENGINEER.	05/10/16		62	AP-MAY	1	1-001-420-2200-550-743	compresser maintaine	P	\$2,790.00	\$1,455.00	\$1,335.00
22322	141665	Firestore.com	06/14/16		27	PO - Jun AP	1	1-001-420-2200-550-615	Assorted gear	O	\$7,158.48	\$0.00	\$7,158.48
		Firestore.com	06/14/16		27	PO - Jun AP	2	1-001-420-2200-550-610	Assorted gear	O	\$56.35	\$0.00	\$56.35
22333	100116	ROTO ROOTER SERVICES	06/15/16		26	PO - Jun AP	1	1-001-420-2200-550-720	plumbing at great hill	O	\$1,089.00	\$0.00	\$1,089.00
										Fund	001 General Fund		\$24,044.40

**Fire Dept**  
**Town of Seymour**

7/11/2016 4:06:16 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
<b>Grand Total for Report</b>												<b>\$24,044.40</b>	

# Fire Dept Expenditures

Town of Seymour

07/11/2016 04:06:39 PM

Fiscal Year 2016-2017

	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	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	0.00%
1-001-420-2200-550-110 Salary: Regular employees -Mechanic	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$24,720.00	0.00%
1-001-420-2200-550-125 Board secretary fees	\$1,700.00	\$0.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$1,700.00	0.00%
1-001-410-1550-550-220 Social security - Fire	\$3,169.00	\$0.00	\$3,169.00	\$0.00	\$0.00	\$0.00	\$3,169.00	0.00%
1-001-420-2200-550-340 Purchased professional services - Medica	\$32,500.00	\$0.00	\$32,500.00	\$0.00	\$0.00	\$0.00	\$32,500.00	0.00%
1-001-420-2200-550-350 Education/Meeting/Seminars	\$35,000.00	\$0.00	\$35,000.00	\$0.00	\$0.00	\$0.00	\$35,000.00	0.00%
1-001-420-2200-550-430 Repairs and maintenance	\$60,000.00	\$0.00	\$60,000.00	\$0.00	\$0.00	\$0.00	\$60,000.00	0.00%
1-001-420-2200-550-530 Communications/Telephones	\$7,900.00	\$0.00	\$7,900.00	\$0.00	\$0.00	\$0.00	\$7,900.00	0.00%
1-001-420-2200-550-580 Travel	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00%
1-001-420-2200-550-610 General supplies	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	0.00%
1-001-420-2200-550-615 Clothing	\$30,900.00	\$0.00	\$30,900.00	\$0.00	\$0.00	\$0.00	\$30,900.00	0.00%
1-001-420-2200-550-622 Electricity	\$26,000.00	\$0.00	\$26,000.00	\$0.00	\$0.00	\$0.00	\$30,900.00	0.00%
1-001-420-2200-550-624 Oil	\$28,000.00	\$0.00	\$28,000.00	\$0.00	\$0.00	\$13,000.00	\$13,000.00	50.00%
1-001-420-2200-550-626 Gasoline	\$17,000.00	\$0.00	\$17,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00	0.00%
1-001-420-2200-550-720 Buildings - Improvements	\$37,400.00	\$0.00	\$37,400.00	\$0.00	\$0.00	\$0.00	\$17,000.00	0.00%
1-001-420-2200-550-740 Equipment Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,400.00	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	\$45,000.00	\$0.00	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
1-001-420-2200-550-745 Equipment Non Capital	\$38,210.00	\$0.00	\$38,210.00	\$0.00	\$0.00	\$0.00	\$45,000.00	0.00%
<b>SubDept 550 Fire Department</b>	<b>\$405,699.00</b>	<b>\$0.00</b>	<b>\$405,699.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,000.00</b>	<b>\$392,699.00</b>	<b>3.20%</b>
<b>Fund 001 General Fund</b>	<b>\$405,699.00</b>	<b>\$0.00</b>	<b>\$405,699.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,000.00</b>	<b>\$392,699.00</b>	<b>3.20%</b>
 <b>Grand Total for Report</b>	 <b>\$405,699.00</b>	 <b>\$0.00</b>	 <b>\$405,699.00</b>	 <b>\$0.00</b>	 <b>\$0.00</b>	 <b>\$13,000.00</b>	 <b>\$392,699.00</b>	 <b>3.20%</b>

Qty	Item Description	Vendor	Price ea.	Total	Acct. No.	P.O. No.
3	Pager Repair	North Eastern Communications		\$170.00	430	
1	Air Compressor Repairs Citizens	Air Compressor Engineering	\$1,026.00	\$1,026.00	743	30137
1	Air Compressor Repairs Great Hill	Air Compressor Engineering	\$2,289.60	\$2,289.60	743	30137
1	Kussmaul Charger Repair (Engine 45) <i>RESOLVE</i>	Communications Services	\$729.00	\$729.00	430	30138
2	Helmet (white) w-1044-w	The Fire Store.com	\$237.59	\$475.18	615	30140
1	Strategy and Tactics Class #3 (Bread and Butter)	State of Connecticut	\$1,050.00	\$1,050.00	350	30141
1	Food Reimbursement Citizens	Citizens Engine Co.	\$22.73	\$22.73	610	30142
1	Hanging Letter Patch (Chief)	Shipmans	\$55.16	\$55.16	615	30143
2	Hanging Letter Patch (Assistant Chief)	Shipmans	\$49.28	\$98.56	615	L
10	Large Extrication Glove (w-lpgmxtt)	The Fire Store.com	\$32.59	\$325.90	615	30140
10	XL Extrication Glove (w-lpgmxtt)	The Fire Store.com	\$32.59	\$325.90	615	L
1	Boots 10.5 (807-6000)	The Fire Store.com	\$157.50	\$157.50	615	L
1	<i>Repairs to Huest North Cutters</i>	<i>Fire Nat.C</i>	<i>\$1990.64</i>	<i>\$1990.64</i>	<i>430</i>	<i>30144</i>
1						
1						
3	<i>FF II Class</i>	<i>Valley Fire Sch.</i>	<i>3,000.</i>	<i>3,000.</i>	<i>950</i>	<i>30145</i>

*3315.6*

*415.72*

*31284.48*

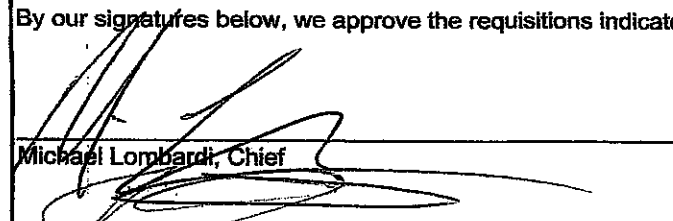


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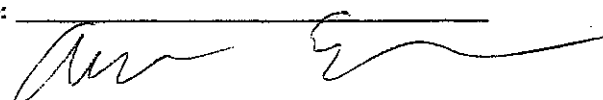
**\$6,725.53**

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

Date: \_\_\_\_\_



Michael Lombardi, Chief



Al Rochelle, Asst. Chief



Chris Edwards, Asst. Chief



Doug Zapiewski, Asst. Chief