

Town of Seymour

**BOARD OF FIRE COMMISSIONERS**

1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

COPY RECEIVED  
DATE: 8/12/16  
TIME: 9:50 AM  
TOWN CLERK'S OFFICE

Meeting Minutes  
August 8, 2016, 7:00 p.m.  
Citizens Engine Co.

Attendees: Peter Wols, Clay Jurgens, Dan Zaniewski, Pat Lombardi, Chief Mike Lombardi, 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) Discussion and approval of Chiefs Meeting Minutes 8-01-16.

Clay Jurgens/Dan Zaniewski made a motion to accept Chief's Meeting minutes 8-1-2016  
Vote: 4- Yes, 0- No

Discussion was had regarding posting the volunteer quartermaster position. Clay Jurgens made a motion to advertise for the position, interview people and pick a candidate.

Discussion was had regarding the radios quoted for Chief Lombardi's vehicle.

Discussion was had regarding JR's on Route 67 detailing and waxing the chief vehicles.

- 4) Discussion and approval of Commissioner's Meeting minutes 7-11-2016.

Dan Zaniewski/Pete Wols made a motion to accept the Commissioner Meeting Minutes of 7-11-16  
Vote: 4- Yes 0- No

- 5) Chief's Report:

Engine 15 is still at Gowans and Knight. They are having difficulty getting the pump back in service. They are hoping to be done by Thursday 8/11/16. They also found another leaky elbow while they were working on it.

Discussion was had regarding the dive team being dissolved, the dive equipment and where it is being stored.



## Town of Seymour

### BOARD OF FIRE COMMISSIONERS

1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

Chief Lombardi had a meeting with Seymour Ambulance Chief regarding blocking protocols for ambulances on highway during emergencies.

Boat 3 was on the water on July 10 and was well received on social media.

There will be a workshop on 8/25/16 for running assignments.

Chief Lombardi started cleaning out the chief's office and came across items that need to be surplused. Several low band radios, a Data Lux computer and computer stands that go with Data Lux computer.

Chief Lombardi will contact Bethany to see if they are interested in the low band radios.

Dan Zaniewski/ Pete Wols made a motion to surplus 10 low band radios, computer and stands Vote:4- Yes, 0- No.

6) Public Comment: There was no public comment.

7) Correspondence: No correspondence.

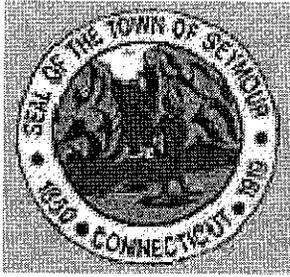
8) Financial Report:

Discussion was had regarding the 2015/2016 Financial Report and open purchase orders. The purchase order for Bownton will be converted to Gowans and Knight for the foam system. The yellow bags, pediatric AEDs and gloves purchase order has been cut, just waiting for the price.

Discussion was had regarding the 2016/2017 Financial Report and open purchase orders. Most of the purchase orders are the quarterly items such as fuel deliveries.

Repairs and maintenance is already 40 percent used. Dan Zaniewski asked if Clay Jurgens about the status of the \$14,000.00 transfer from salary. Clay Jurgens explained that the board needs to agree to do the transfer first, and then get on the Board of Finance agenda. In order to transfer the money the commission would need a reason to do so. Dan Zaniewski suggested that because Repairs and Maintenance is already 40 percent used just two months in to the new budget, that the money be transferred to that account. The board agreed on that idea.

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



## Town of Seymour

### BOARD OF FIRE COMMISSIONERS

1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

#### 9) Fire Marshal's Report:

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

#### 10) Unfinished Business:

##### a) Discussion/Approval Fire Dept. Clerks Job Description:

Dan Zaniewski/Pete Wols made a motion to approve the Clerk Job Description. Vote: 4- Yes, 0- No.

Discussion was had regarding changes to the job description. The issue came up whether or not the Clerk would be entering the call reports into Firehouse software.

Pat Lombardi/Pete Wols made a motion to hold the issue over for a month and send the job description with the changes to the chiefs for their review and approval. Vote: 4- Yes, 0- No.

##### b) Discussion/Approval Smoke Alarm Ordinance

Discussion was had regarding the Smoke Alarm Ordinance. The article number is required before sending to the Ordinance Committee.

Dan Zaniewski/Clay Jurgens made a motion to hold the ordinance until corrections are made for next month. Vote: 4- Yes, 0- No.

##### c) Public Act 16-99 Tax Abatement Act Extension- Discussion

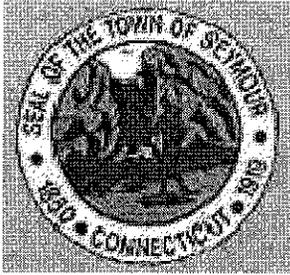
Discussion was had regarding the current status of Public Act 16-99.

#### 11) New business:

Pat Lombardi/ Clay Jurgens made a motion to add Concentra to the agenda for discussion and possible action. Vote: 4- Yes, 0- No.

Al Rochelle gave a presentation regarding Concentra performing the member's physicals in place of Griffin Hospital. Discussion was had by the board regarding keeping current practice or switching to Concentra.

Clay Jurgens/Dan Zaniewski made a motion to hold the issue over for one month until more detailed information can be obtained. Vote: 4- Yes, 0- No.



Town of Seymour

**BOARD OF FIRE COMMISSIONERS**

1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

Clay Jurgens/ Pete Wols made a motion to add discussion and possible action with revisions to SOG3 to the agenda. Vote 4- Yes, 0- No.

Clay Jurgens/Pete Wols made a motion to accept the revisions to SOG3. Vote: 4- Yes, 0- No.

12) First Selectman's Round table discussion. Discussion was had regarding the round table meeting. Pete Wols needs to see Rory Burke to set up his email address.

13) Public Comment: There was no public comment.

14) Executive Session: There was no executive session.

15) Fire Chief's requisitions:

Discussion was had regarding the Fire Chief requisitions.  
See attached Chief's Requisitions.

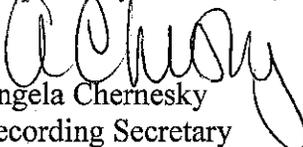
Dan Zaniewski/Pete Wols made a motion to accept the Fire Chief's Requisitions. Vote: Yes- 4, No- 0,

16) Commissioner Comments:

Dan Zaniewski asked that one officer from Great Hill attend the monthly commissioner meetings. There should be one officer from each company be present at the meetings.

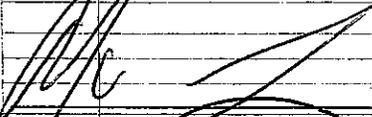
17) Adjournment. Clay Jurgens/Pete Wols motioned to adjourn the meeting at 8:40p.m.  
Vote: 4- Yes, 0- No

Respectfully Submitted,

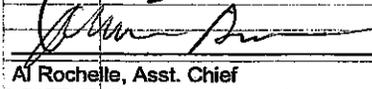
  
Angela Chernesky  
Recording Secretary

Qty	Item Description	Vendor	Price ea.	Total	Acct. No.	P.O. No.
1	Battery conditioner (replacement for GH)	Communications Services	\$860.00	\$860.00	430	30388
1	Portable repair	Northeastern	\$42.50	\$42.50		
28	New Pagers Minitor 6	Northeastern	\$426.00	\$11,928.00	745	30389
15	vests	Shipmans	\$38.95	\$584.25	615	30390
2	o2 Sensors for meters	Fire Equipment	\$165.00	\$330.00	743	30391
6	BW Mirco Battery parts	Fire Equipment	\$85.00	\$510.00	743	
2	Steering Boxes T-14	Gowans and Knight	\$2,500.00	\$5,000.00	430	30392
1	repair to pump E-15	Gowans and Knight	\$10,000.00	\$10,000.00		30318
4	Truck Detailing	JR's	\$89.95	\$359.80	720	30394
3	BATTERIES T-19	Daddio's	200.1	600.1	430	30393
1	QUARIZ BULB- CR.	VALLEY ELECTRIC	8.25	8.25	430	30395
1	REPAIRS TO F.D. 4 VEHICLE	Comm SCVS	315.00	315.00	430	30396
3	MIG E15-16	Comm SCVS	296.40	296.40	430	
				\$29,614.55		

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

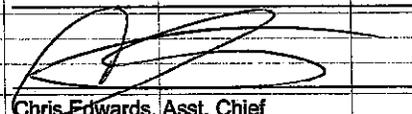


Michael Lombardi, Chief

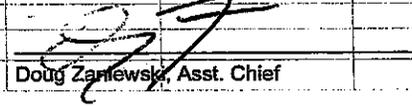


Al Rochelle, Asst. Chief

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



Chris Edwards, Asst. Chief



Doug Zaniewski, Asst. Chief

# Smoke Alarm Ordinance

## A. REQUIREMENT:

- a. It shall be the responsibility of the owner of an occupied dwelling unit to install and have operating smoke alarms in each dwelling unit. Smoke alarms shall be capable of sensing visible and invisible particles of combustion using either the ionization or photo-electric principal. Alarms shall be UL Listed. Failure to install smoke alarms as required by said date will subject the property owner to the penalties set forth in Article ??? of the Ordinance of the Town of Seymour.

A dwelling unit shall be described as a single unit providing complete, independent living facilities for one or more persons, including permanent provisions for living, sleeping, eating, cooking and sanitation.

## B. LOCATION:

- a. At least one smoke alarm shall be installed to protect each sleeping area. A sleeping area is defined as a room or space in which people sleep.
- b. At least one operating smoke alarm shall be installed inside and outside every sleeping area in the immediate vicinity of the bedrooms and on all levels of the dwelling unit including basements.
- c. The Fire Marshal of the Town of Seymour, or the Deputy Fire Marshal or their duly appointed designees, may grant exceptions to subsections (a) and (b) including, but not limited to, installation of smoke s on every level of the home.
- d. Alarms used for the purposes of sensing visible and invisible particles of combustion using either the ionization or photo-electric principal shall be no older than ten (10) years of age.

## C. ALTERNATIVE:

- a. Where smoke alarms are installed as part of an approved fire detection system, the requirements for single station smoke alarms may be set aside. An approved system shall be defined as a combination of devices that meets the requirements of this section and is installed in accordance the NFPA 72 or approved by the Authority Having Jurisdiction.

## D. EQUIPMENT:

- a. All devices, combination of devices and equipment required herein are to be installed in accordance with the Connecticut State Fire Safety Code and its applicable referenced standards, in accordance with the manufacturer's

specifications, and this section, and approved by the Fire Marshal or his designee.

E. INSTALLATION:

- a. In new residential dwellings, single station smoke s alarms shall be wired directly (hard-wired) to the building's power supply. In dwelling units where a certificate of occupancy was issued previous to 1987 the alarms may be wired directly to the buildings power supply or battery operated.

F. FAILURE TO COMPLY:

- a. The minimum penalty for non-compliance with this law shall be a fine of one hundred (\$100) dollars. The fining authority shall be limited to the Fire Chief, Assistant Fire Chiefs, Fire Marshal, Deputy Fire Marshals, Fire Marshal's Designees and Sworn Law Enforcement Officers of the Town of Seymour.
- b. All fines shall be paid to the Town of Seymour in person or by mail within thirty (30) days.
- c. All monies received from fines shall be set aside in a separate fund for the sole purpose of purchasing smoke alarms and carbon monoxide s for those Seymour residents who have shown a financial hardship and specific need for smoke alarms. Eligible recipients must own and reside in single family homes.

G. SUPPLEMENTAL STANDRDS:

- a. This section is intended to be used with and supplemented by the Connecticut State Fire State Fire Safety Code, Connecticut State Fire Prevention Code and all applicable referenced standards therein.

REVISED: DFM Willis 08.02.2016

Sec. 11-21. - Use of burglar, fire, hold-up and automatic telephone dialer alarms.

(a) *Short title.* This section shall be known and may be cited as an ordinance regulating burglar, holdup and fire alarm systems and users.

(b) *Purpose and definitions.*

(1) The purpose of this section is to provide minimum standards and regulations applicable to burglar, holdup and fire alarm users as defined in this section. And to encourage the installation of protective alarm systems in all dwellings, commercial, industrial and agricultural structures.

(2) For the purpose of this section, the following terms, phrases, words and their derivations shall have the meaning given herein. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number and words in the singular include the plural number. The word shall is always mandatory and not merely directory.

*Alarm agent* means any person employed by an alarm business whose duties include the altering, installing, maintaining, moving, repairing, selling, servicing, responding to or causing others to respond to an alarm device.

*Alarm business* means any business operated by a person for a profit which engages in the activity of altering, installing, leasing, maintaining, moving, repairing, replacing, selling, servicing or responding to a burglar, holdup or fire alarm system, or which causes any of these activities to take place.

*Alarm system* means an assembly of equipment and devices arranged to signal the presence of a hazard requiring urgent attention and to which police or fire are expected to respond. In this section, the term "alarm system" shall include the terms "automatic holdup alarm system," "burglar alarm systems," "holdup alarm systems" and "manual holdup alarm systems," "alarm systems" which monitor temperature, humidity or any other condition not directly related to the detection of an unauthorized intrusion into a premises or an attempted robbery or a fire or smoke condition at a premises is to be included in this section.

*Alarm user* means any person on whose premises, or property, an alarm system is maintained within the town.

*Annunciator* means the instrumentation on an alarm console at the receiving terminal of a signal line which through visual and/or audible signals announces when an alarm device at a particular location has been activated or it may also indicate line trouble.

*Automatic dialing device* refers to an alarm system which automatically sends, over regular telephone lines, by direct connection or otherwise, a pre-recorded voice message or coded signal indicating the existence of the emergency situation that the alarm system is designed to detect.

*Burglar alarm system* refers to an alarm system signaling an entry or attempted entry into the area protected by the system.

*Fire alarm system* refers to a signal or message from a person or device indicating the existence of a fire or other emergency which requires fire department action.

*Town* means the Town of Seymour, Connecticut.

*Direct connect* means an alarm system which has the capability of transmitting system signals to and receiving them at an agency maintained by the local government: for example, a police communication center.

*Direct line* means a telephone line leading directly to the communication center of an agency maintained by the local government that is only to report emergency signals.

*False alarm* means the activation of an alarm system through mechanical failure, malfunction, improper installation or the negligence of the owner or lessee of an alarm system or of his employees or agents. Such terminology does not include, for example, alarms caused by hurricanes, tornadoes, earthquakes, violent weather conditions or other acts of God. False fire alarms shall not mean alarms transmitted because of a water main break or similar causes that occur outside of the protected property. False alarms, as defined in this section, also do not include those alarms that are transmitted with a criminal, malicious or mischievous intent.

*Holdup alarm system* refers to an alarm signaling a robbery or attempted robbery, in which the signal transmission is initiated by the direct action of the person attacked or by an observer of the attack.

*Person* means any person, firm, partnership, association, corporation, company or organization of any kind.

*Police chief* means the chief of the police department of the Town of Seymour.

*Police or police department* means the police department of the Town of Seymour.

*Fire marshal* means the certified person designated as fire marshal by the Town of Seymour, or his designated representative.

*Fire department* means those volunteer companies authorized by the Town of Seymour to provide fire protection services.

*Subscriber* means a person who buys and/or leases, or otherwise obtains an alarm signaling system and thereafter contracts with or hires an alarm business to monitor and/or service the alarm device.

*Telephone company* means the utility that furnishes telephone services to the Town of Seymour.

- (c) *Direct connections to the Seymour Police Department.* Any direct line or automatic dialing device that terminates in the Seymour Police Department communications center is prohibited.
- (d) *Equipment maintenance.* Each alarm user, at his expense, is required to maintain all components of the alarm system in good working order at all times to insure that the sensory mechanisms used in connection with such device be adjusted so as to suppress false indications of holdups or intrusions or fire or smoke conditions so that the device will not be activated by impulses due to short flashes of light, wind, rain, noises, vehicular noises or other forces unrelated to genuine alarms.
- (e) *Requirements.*
  - (1) No alarm system shall be installed by any person other than a licensed person or other person meeting the requirements as set forth in the building and electrical codes of the state. No alarm system shall be installed unless an electrical permit to install the same has been obtained from the building official, or his designee, as required by the building and electrical codes of the state.
  - (2) All alarm systems which sound an audible signal which may be heard from the outside of the protected premises shall be equipped with a device which shall limit the duration of such audible sound to not more than 30 minutes, or to such other length of time as may be required from time to time by the state department of environmental protection.
- (f) *Enforcement.*

- (1) Enforcement and administration of this section shall be the function of the police chief, in the case of burglar and holdup alarms, and the fire marshal, in the case of fire alarms, or their designee, and shall be accomplished as provided in the following subsections.
- (2) There are hereby imposed the following penalties upon an alarm user whose system transmits a false alarm:
  - a. For the first two false alarms within any twelve month period .....No action
  - b. For the third such alarm .....Written notice

After the third such alarm, the alarm user will receive a written notification of the third false alarm from the police chief or fire marshal. The alarm user shall have five days from the date he receives the notification to correct the problem with the system, and shall notify the police chief or fire marshal, in writing, of such correction. The five-day period shall exclude Saturdays, Sundays, and holidays. There shall be no charge for false alarms occurring within the five-day period, nor shall such alarms be considered in determining penalties in accordance with this section.

- c. Upon receipt of the fourth false alarm, the town shall charge a penalty of \$100.00 for the fourth false alarm and each false alarm thereafter, in any one calendar year.
- (3) Notwithstanding the provisions of subsection (f)(2), there shall be no charge for the first alarm occurring within 30 days after the installation of an alarm system and such false alarm shall not be considered in determining penalties in accordance with the schedule set forth in subsection (f)(2).
- (4) Failure of any alarm user, and/or alarm business or alarm agent supplier, to comply with the requirements of a written notice of a violation of any provision hereof within five days of receipt of such notice, exclusive of Saturday, Sunday and holidays, shall also constitute an offense punishable by a fine not to exceed \$100.00. Such notice shall continue in force and effect until full compliance with requirements stated therein, and each and every failure to comply with such notice within 24 hours after the five days allowed for compliance shall constitute a separate offense, and stated fine shall be imposed for each offense.

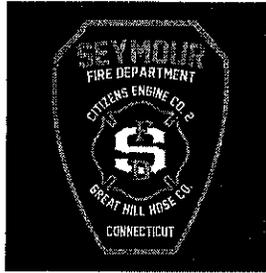
(g) *Alarm user identification.*

- (1) Immediately upon installation of an alarm system the police department shall be furnished, in writing, the following information: Name, address and telephone number of the alarm user and any other person authorized in an emergency to gain access to the protected area. A minimum of two names, addresses and phone numbers shall be supplied. In addition, the alarm company who installed the system, or is maintaining the system, or monitors the system, shall be supplied in accordance with this section.
- (2) It shall be the responsibility of each alarm user to notify, in writing, the police department, with any changes in the list.
- (3) Each commercial and financial institution within the town, shall notify the police department, in writing, within 30 days after the effective date of this section.

- (h) *Liability of the Town of Seymour.* The town shall not be liable for any defects in operation of any signal line system, for any failure or neglect to respond appropriately upon receipt of an alarm from such source, for any failure or neglect of any person in connection with the installation, operation, disconnection or removal of equipment, the transmission of alarm signals, or the relaying of such signals or messages.

(Ord. of 5-1-84, §§ 1—5; Ord. of 8-16-88, §§ 1, 2; Ord. of 3-3-92, §§ 1—7; Ord. of 5-2-95)

**Cross reference**— Fire prevention and protection, Ch. 6.



**Town of Seymour**  
Position Description

**POSITION TITLE: Fire Department Clerk**

---

DATE PREPARED: August, 2016

DEPARTMENT: Fire

SUPERVISOR: Chairman of Fire Commission

---

**SUMMARY**

The incumbent is responsible to perform a wide variety of secretarial and administrative duties in keeping official records, providing administrative support to the department and ensuring that the office is running efficiently.

**ESSENTIAL DUTIES AND RESPONSIBILITIES** include the following. Other duties may be assigned.

1. Keeps secure and updates employees personnel, health and evaluation files. Secures previous employees files.
2. Performs secretarial duties for the Chief, Assistant Chiefs and Commissioners.
3. Enters data to the fire department records management software to include call data, staff information and other data as necessary.
4. Reconciles invoices for accuracy and forwards to accounts payable.
5. Responds to inquiries from personnel, within the department, regarding various departmental issues.
6. Receives and distributes incoming mail from the post office and town hall.
7. Maintains office supply inventory and order supplies necessary to keep stock on-hand.
8. Works with the Financial Secretary to prepare and deliver purchase orders based on the Fire Department Chiefs' approved requisitions along with other requisitions approved by the Board of Fire Commissioners.

9. Coordinates with the appropriate town department to file injury reports and workman's compensation claims.
10. Performs other duties as required or assigned.

### **EDUCATION AND EXPERIENCE**

High school diploma or GED or equivalent combination of education and experience in secretarial duties and responsibilities.

### **LANGUAGE SKILLS**

Ability to read, analyze, and interpret general business periodicals, professional journals, technical procedures, or governmental regulations. Ability to write reports, business correspondence, and procedure manuals. Ability to effectively present information and respond to questions from groups of managers, clients, customers, and the general public.

### **MATHEMATICAL SKILLS**

Ability to calculate figures and amounts such as discounts, interest, commissions, proportions, percentages, area, circumference, and volume. Ability to apply concepts of basic algebra and geometry.

### **REASONING ABILITY**

Ability to solve practical problems and deal with a variety of concrete variables in situations where only limited standardization exists. Ability to interpret a variety of instructions furnished in written, oral, diagram, or schedule form.

### **CERTIFICATES, LICENSES, REGISTRATIONS**

None required.

### **TIMESHEETS**

Employee will fill out approved timesheet and forward to the Payroll Department no later than Monday morning.

### **CODE OF CONDUCT**

Employee will adhere to all rules and regulations per the Town of Seymour Employee Handbook.

### **INTERNAL COMMUNICATIONS**

Regular contacts within the department and with other departments as needed.

### **EXTERNAL COMMUNICATIONS**

Regular contacts with vendors, collection agencies, citizens and outside representatives.

**USE OF EQUIPMENT AND/OR COMPUTERS**

Must be proficient in the use of a personal computer, Microsoft Office Suite and standard office equipment along with the fire departments record management system. Employee will observe telephone, voice mail and internet policies as per the Town of Seymour Employee Handbook.

**CONFIDENTIALITY**

Must maintain confidentiality of personnel records, medical records, financial records as well as all other records as required by law.

**OTHER SKILLS AND ABILITIES**

Ability to utilize both internal and external resources to obtain information and data necessary to carry out routine assignments and special projects. Must have ability to establish and maintain effective working relationships with management and staff.

**PHYSICAL DEMANDS**

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions and expectations.

While performing the functions of this job, the employee is regularly required to talk or hear. The employee frequently is required to stand, walk, and sit. The employee is occasionally required to use hands to finger, handle, or feel; reach with hands and arms; climb or balance.. The employee must regularly lift and/or move up to 25 pounds.

**WORK ENVIRONMENT**

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the functions of this job, the employee is occasionally exposed to wet/and or humid conditions, moving mechanical parts; high, precarious places, fumes or airborne particles; toxic or caustic chemicals; outside weather conditions; extreme cold; extreme heat; risk of electrical shock; works with explosives; risk of radiation; and risk of vibration.

The noise level in the work environment is usually moderate.

# Seymour (CT) Fire Department

## Officers Policy Guide CHIEF 001

Policy Title: Chief Duty Week

Page 1 of

Issue date:

Revision date: None

Authorized by DRAFT\*\*\*\*\* \_

### **Purpose:**

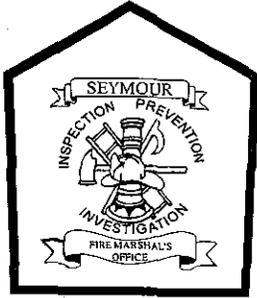
The purpose of this policy is to provide a set of guidelines and responsibilities for Chief officers during their assigned duty week. It is understood that the duty Chief will not be available to respond 24 hours 7 days a week during their respective duty week.

### **Scope:**

This policy shall be revisited at the July meeting of each year. This ensures that the current administration is clear on the policy and has an opportunity to make revisions to meet the department's current needs.

### **Responsibilities:**

1. Respond to emergencies when available.
2. Initial contact for emergency issues with apparatus.
3. Contact person for dispatch.
4. Handles initial portion of personnel issues.
5. Responsible for management of town events that occur during duty week.
  - a. Includes providing an Incident Action Plan to the Chief of Department.
6. Responsible for NFIRS report entry for all calls during their week.



Office Of The Fire Marshal  
*Town of Seymour*

1 First Street  
Seymour, Connecticut 06483

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

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

Building Inspections – The Office conducted 10 inspections on new construction, 13 inspections on existing buildings and 22 re-inspections.

**Reports – 31**      Blasting Permit – 0      Blasting Site Inspections – 0      Blasting Complaints – 0

Other Complaints – 1      Meetings – 23      Code Modification request – 0      Detail Code Reviews – 2

Detail follow-up activities – 7      Burning Permits – 1      Underground propane tank inspections - 0

Oil Tank Removal/Inquiry - 6

Major Activities

Outside Training Conducted – None.

Training activities attended – None.

29 Maple St. apartment building, old Anna Lopresti School – This project is almost completed with a partial CO being given for the second and third floors. There are occupants living in the building. The elevator in the building was still under repairs and not operating.

38 Columbus Street apartment building – The construction of this building is on-going. I conducted another plan review on the sprinkler system. Construction inspections are on-going.

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. This will be another time consuming project.

600 Derby Avenue, Haynes Construction – I am waiting for a request to conduct a final inspection on this retail building.

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

Citizens Engine Company Carnival Event – DFM Willis conducted multiple inspections at the event.

Significant Fire Investigations: None reported.

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

Each fire and follow-up requires a detailed report.

Submitted by,

A handwritten signature in black ink that reads "Paul Wetowitz". The signature is written in a cursive style with a large, sweeping initial "P".

Paul Wetowitz  
Seymour Fire Marshal

August 3 2016

Cc. File

# Fire Dept Expenditures

08/08/2016 09:16:18 AM

## Town of Seymour

Fiscal Year 2016-2017

	Orig Budget	Changes	Adj Budget	Mtd Expended	Ytd Expended	Encumbered	Balance	%Exp
<b>550 Fire Department</b>								
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	\$1,273.00	\$1,273.00	\$0.00	\$13,727.00	8.49%
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	\$90.00	\$90.00	\$580.00	\$1,030.00	39.41%
1-001-410-1550-550-220 Social security - Fire	\$3,169.00	\$0.00	\$3,169.00	\$97.36	\$97.36	\$0.00	\$3,071.64	3.07%
1-001-420-2200-550-340 Purchased professional services - Medica	\$32,500.00	\$0.00	\$32,500.00	\$0.00	\$0.00	\$10,000.00	\$22,500.00	30.77%
1-001-420-2200-550-350 Education/Meeting/Seminars	\$35,000.00	\$0.00	\$35,000.00	\$0.00	\$0.00	\$15,961.00	\$19,039.00	45.60%
1-001-420-2200-550-430 Repairs and maintenance	\$60,000.00	\$0.00	\$60,000.00	\$0.00	\$937.77	\$23,281.87	\$35,780.36	40.37%
1-001-420-2200-550-530 Communications/Telephones	\$7,900.00	\$0.00	\$7,900.00	\$0.00	\$145.69	\$2,804.31	\$4,950.00	37.34%
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	\$22.73	\$2,977.27	0.76%
1-001-420-2200-550-615 Clothing	\$30,900.00	\$0.00	\$30,900.00	\$0.00	\$0.00	\$1,438.20	\$29,461.80	4.65%
1-001-420-2200-550-622 Electricity	\$26,000.00	\$0.00	\$26,000.00	\$0.00	\$2,161.96	\$20,838.04	\$3,000.00	88.46%
1-001-420-2200-550-624 Oil	\$28,000.00	\$0.00	\$28,000.00	\$1,575.58	\$1,575.58	\$8,424.42	\$18,000.00	35.71%
1-001-420-2200-550-626 Gasoline	\$17,000.00	\$0.00	\$17,000.00	\$0.00	\$0.00	\$10,000.00	\$7,000.00	58.82%
1-001-420-2200-550-720 Buildings - Improvements	\$37,400.00	\$0.00	\$37,400.00	\$0.00	\$0.00	\$14,466.48	\$22,933.52	38.68%
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 Vechicle 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	\$41,198.10	\$3,801.90	91.55%
1-001-420-2200-550-745 Equipment Non Capital	\$38,210.00	\$0.00	\$38,210.00	\$0.00	\$0.00	\$0.00	\$38,210.00	0.00%
<b>SubDept</b> 550 Fire Department	\$405,699.00	\$0.00	\$405,699.00	\$3,035.94	\$6,281.36	\$149,015.15	\$250,402.49	38.28%
<b>Fund</b> 001 General Fund	\$405,699.00	\$0.00	\$405,699.00	\$3,035.94	\$6,281.36	\$149,015.15	\$250,402.49	38.28%
<b>Grand Total for Report</b>	\$405,699.00	\$0.00	\$405,699.00	\$3,035.94	\$6,281.36	\$149,015.15	\$250,402.49	38.28%

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

8/8/2016 9:16:44 AM  
Fiscal Year 2016 - 2017

PO #	Vendor #	Vendor Name	PO Date	Ref	Age	Batch	Line	Account Number	PO Description	Status	PO Amount	Amt Spent	Encumbered
30008	168167	EVERSOURCE ENERGY	07/01/16		38	AP - JUL	1	1-001-420-2200-550-622	JUL-DEC FIRE DEPT	P	\$13,000.00	\$2,161.96	\$10,838.04
30137	00900	AIR COMPRESSOR ENGINEER.	07/12/16		27	AP - JUL	1	1-001-420-2200-550-743	Air Compressor Repairs	O	\$1,026.00	\$0.00	\$1,026.00
		AIR COMPRESSOR ENGINEER.	07/12/16		27	AP - JUL	2	1-001-420-2200-550-743	Air Compressor Repairs to	O	\$2,289.60	\$0.00	\$2,289.60
30138	08800	Communications Services of	07/12/16		27	AP - JUL	1	1-001-420-2200-550-430	Kussmaul Charger Repair	O	\$729.00	\$0.00	\$729.00
30140	141665	Firestore.com	07/12/16		27	AP - JUL	1	1-001-420-2200-550-615	10 XL Extrication Glove	O	\$325.90	\$0.00	\$325.90
		Firestore.com	07/12/16		27	AP - JUL	2	1-001-420-2200-550-615	10.5 Size Boots	O	\$157.50	\$0.00	\$157.50
		Firestore.com	07/12/16		27	AP - JUL	3	1-001-420-2200-550-615	2 White Helmets	O	\$475.18	\$0.00	\$475.18
		Firestore.com	07/12/16		27	AP - JUL	4	1-001-420-2200-550-615	10 Large Extrication Gloves	O	\$325.90	\$0.00	\$325.90
30141	90682	STATE OF CONN DEPT PUBLIC	07/12/16		27	AP - JUL	1	1-001-420-2200-550-350	Strategy and Tactics Class	O	\$1,050.00	\$0.00	\$1,050.00
30142	07650	CITIZENS ENGINE COMPANY	07/12/16		27	AP - JUL	1	1-001-420-2200-550-610	Food Reimbursement	O	\$22.73	\$0.00	\$22.73
30143	38397	SHIPMANS FIRE EQUIPMENT	07/12/16		27	AP - JUL	1	1-001-420-2200-550-615	Hanging Letter Patch Chief	O	\$55.16	\$0.00	\$55.16
		SHIPMANS FIRE EQUIPMENT	07/12/16		27	AP - JUL	2	1-001-420-2200-550-615	2 Hanging Letter Patch	O	\$98.56	\$0.00	\$98.56
30144	15654	FIREMATIC SUPPLY CO INC	07/12/16		27	AP - JUL	1	1-001-420-2200-550-430	Repairs to Hurst Moc II	O	\$1,990.64	\$0.00	\$1,990.64
30145	42755	VALLEY FIRE CHIEFS REGIONAL	07/12/16		27	AP - JUL	1	1-001-420-2200-550-350	(3) FF II Class	O	\$3,000.00	\$0.00	\$3,000.00
30146	38397	SHIPMANS FIRE EQUIPMENT	07/12/16		27	AP - JUL	1	1-001-420-2200-550-743	Flo Testing March	O	\$3,500.00	\$0.00	\$3,500.00
30147	136521	Century Ladder Testing LLC	07/12/16		27	AP - JUL	1	1-001-420-2200-550-743	Ladder Testing March	O	\$1,200.00	\$0.00	\$1,200.00
30148	90443	HOUSATONIC PAPER & SUPPLY	07/12/16		27	AP - JUL	1	1-001-420-2200-550-720	Stward Supplies - C2/GH	O	\$2,000.00	\$0.00	\$2,000.00
30149	15654	FIREMATIC SUPPLY CO INC	07/12/16		27	AP - JUL	1	1-001-420-2200-550-743	Hurst Tool Maint - Sept	O	\$2,000.00	\$0.00	\$2,000.00
30150	38397	SHIPMANS FIRE EQUIPMENT	07/12/16		27	AP - JUL	1	1-001-420-2200-550-430	Blank PO for SCBA Pak	P	\$2,000.00	\$905.55	\$1,094.45
30151	00900	AIR COMPRESSOR ENGINEER.	07/12/16		27	AP - JUL	1	1-001-420-2200-550-743	Compressor Maint and Qrtly	O	\$6,100.00	\$0.00	\$6,100.00
30152	168057	National Engineering & Testing	07/12/16		27	AP - JUL	1	1-001-420-2200-550-743	Aerial Ladder Testing - Sept	O	\$1,200.00	\$0.00	\$1,200.00
30153	41360	TRACY'S GARAGE	07/12/16		27	AP - JUL	1	1-001-420-2200-550-743	Pump Testing September	O	\$3,500.00	\$0.00	\$3,500.00
30154	18900	GRIFFIN HOSPITAL	07/12/16		27	AP - JUL	1	1-001-420-2200-550-340	Dept physicals and drug	O	\$10,000.00	\$0.00	\$10,000.00
30155	13612	EAST RIVER ENERGY	07/12/16		27	AP - JUL	1	1-001-420-2200-550-624	Heating Oil	P	\$10,000.00	\$1,575.58	\$8,424.42
30156		EAST RIVER ENERGY	07/12/16		27	AP - JUL	1	1-001-420-2200-550-626	Diesel - GH	O	\$5,000.00	\$0.00	\$5,000.00
30157	168167	EVERSOURCE ENERGY	07/12/16		27	AP - JUL	1	1-001-420-2200-550-622	Electric C2	O	\$5,000.00	\$0.00	\$5,000.00
		EVERSOURCE ENERGY	07/12/16		27	AP - JUL	2	1-001-420-2200-550-622	Electric - GH	O	\$5,000.00	\$0.00	\$5,000.00
30158	52530	POSITIVE PROMOTIONS INC	07/12/16		27	AP - JUL	1	1-001-420-2200-550-350	Fire prevention/public	O	\$1,200.00	\$0.00	\$1,200.00
30159	43500	Verizon Wireless	07/12/16		27	AP - JUL	1	1-001-420-2200-550-530	Phones & Ipads	O	\$2,500.00	\$0.00	\$2,500.00
30160	38397	SHIPMANS FIRE EQUIPMENT	07/12/16		27	AP - JUL	1	1-001-420-2200-550-743	Mask Repairs	O	\$200.00	\$0.00	\$200.00
30161	131191	Siemens Industry, Inc.	07/12/16		27	AP - JUL	1	1-001-420-2200-550-720	Fire Testing/Inspection C2	O	\$800.00	\$0.00	\$800.00
30162	39199	Stanley Convergent Security	07/12/16		27	AP - JUL	1	1-001-420-2200-550-720	Alarm monitoring C2 & GH	O	\$2,616.48	\$0.00	\$2,616.48
30164	30747	Family Mobil Service	07/12/16		27	AP - JUL	1	1-001-420-2200-550-430	Annual Service for Chief	O	\$1,000.00	\$0.00	\$1,000.00

**Fire Dept  
Town of Seymour**

8/8/2016 9:16:44 AM  
Fiscal Year 2016 - 2017

PO #	Vendor #	Vendor Name	PO Date	Ref	Age	Batch	Line	Account Number	PO Description	Status	PO Amount	Amt Spent	Encumbered
30165	152319	A & J Generator and Equipment, LL	07/12/16		27	AP - JUL	1	1-001-420-2200-550-743	Generator Citizens	O	\$1,500.00	\$0.00	\$1,500.00
		A & J Generator and Equipment, LL	07/12/16		27	AP - JUL	2	1-001-420-2200-550-743	Generator GH	O	\$1,500.00	\$0.00	\$1,500.00
30166	07650	CITIZENS ENGINE COMPANY	07/12/16		27	AP - JUL	1	1-001-420-2200-550-720	C2 Stward Reimbursement	O	\$2,000.00	\$0.00	\$2,000.00
30167	18750	GREAT HILL HOSE COMPANY	07/12/16		27	AP - JUL	1	1-001-420-2200-550-720	GH Steward Reimbursement	O	\$2,000.00	\$0.00	\$2,000.00
30168	11705	DADDIO'S NEW AUTO PARTS	07/12/16		27	AP - JUL	1	1-001-420-2200-550-430	Blanket PO	P	\$2,000.00	\$32.22	\$1,967.78
30169	31400	OXFORD LUMBER BLDG	07/12/16		27	AP - JUL	1	1-001-420-2200-550-720	Blanket PO	O	\$400.00	\$0.00	\$400.00
30170	152209	Phoenix Propane, LLC	07/12/16		27	AP - JUL	1	1-001-420-2200-550-626	Propane for both houses	O	\$5,000.00	\$0.00	\$5,000.00
30171	42510	W B MASON COMPANY INC	07/12/16		27	AP - JUL	1	1-001-420-2200-550-350	Blanket PO	O	\$2,000.00	\$0.00	\$2,000.00
30172	125790	Xerox Government Systems LLC	07/12/16		27	AP - JUL	1	1-001-420-2200-550-350	Annual renewal for cloud	O	\$4,111.00	\$0.00	\$4,111.00
30173	126010	Northeastern Communications Inc.	07/12/16		27	AP - JUL	1	1-001-420-2200-550-430	Blanket PO	O	\$3,000.00	\$0.00	\$3,000.00
30175	120366	Fail Safe Inc.	07/12/16		27	AP - JUL	1	1-001-420-2200-550-743	Hose Testing July	O	\$6,682.50	\$0.00	\$6,682.50
30176	13550	EHMAN MECHANICAL SERV LLC	07/12/16		27	AP - JUL	1	1-001-420-2200-550-720	General Repairs Heating	O	\$500.00	\$0.00	\$500.00
30177	06900	CHATFIELD POWER EQUIPMENT	07/12/16		27	AP - JUL	1	1-001-420-2200-550-720	Blanket PO	O	\$200.00	\$0.00	\$200.00
30178	08800	Communications Services of	07/12/16		27	AP - JUL	1	1-001-420-2200-550-430	Blanket PO	O	\$500.00	\$0.00	\$500.00
30179	23860	KIRK PRODUCTS CO INC	07/12/16		27	AP - JUL	2	1-001-420-2200-550-720	Blanket PO extinguisher	O	\$200.00	\$0.00	\$200.00
30180	41360	TRACY'S GARAGE	07/12/16		27	AP - JUL	1	1-001-420-2200-550-743	Annual oil changes/DOT	O	\$7,500.00	\$0.00	\$7,500.00
30181	11705	DADDIO'S NEW AUTO PARTS	07/12/16		27	AP - JUL	1	1-001-420-2200-550-743	Blanket PO - Oil	O	\$1,000.00	\$0.00	\$1,000.00
30182	13550	EHMAN MECHANICAL SERV LLC	07/12/16		27	AP - JUL	1	1-001-420-2200-550-720	Yearly service C2 & GH	O	\$1,500.00	\$0.00	\$1,500.00
30184	131286	Fire Protection Testing Inc.	07/12/16		27	AP - JUL	1	1-001-420-2200-550-720	Inspection Contract	O	\$750.00	\$0.00	\$750.00
30185	120603	ESI	07/12/16		27	AP - JUL	1	1-001-420-2200-550-350	Public Safety ESI - Feb	O	\$2,300.00	\$0.00	\$2,300.00
30236	23860	KIRK PRODUCTS CO INC	07/19/16		20	AP - JUL	1	1-001-420-2200-550-720	FIRE EXTINGUISHER	O	\$1,500.00	\$0.00	\$1,500.00
30237	136577	Five Star Fire	07/19/16		20	AP - JUL	1	1-001-420-2200-550-743	AMKUS TOOL MAINT.	O	\$2,000.00	\$0.00	\$2,000.00
30238	90280	PUBLIC SAFETY EAP	07/19/16		20	AP - JUL	1	1-001-420-2200-550-350	ESI-EAP	O	\$2,300.00	\$0.00	\$2,300.00
30239	41360	TRACY'S GARAGE	07/19/16		20	AP - JUL	1	1-001-420-2200-550-430	ADDL DOT REPAIRS	O	\$3,000.00	\$0.00	\$3,000.00
30278	168192	CHERNESKY, ANGELA	07/27/16		12	AP - JUL	1	1-001-420-2200-550-125	secretarial services	P	\$600.00	\$20.00	\$580.00
30312	173353	Konica Minolta	08/01/16		7	AP - AUG	1	1-001-420-2200-550-530	1qtr copier/fax lease	P	\$450.00	\$145.69	\$304.31
30318	18260	GOWANS-KNIGHT COMPANY INC	08/02/16		6	AP - AUG	1	1-001-420-2200-550-430	pump repairs to engine 15	O	\$10,000.00	\$0.00	\$10,000.00

**Fund** 001 General Fund **\$149,015.15**

**Grand Total for Report**

**\$149,015.15**

# Fire Dept Expenditures

08/08/2016 09:10:49 AM

## Town of Seymour

Fiscal Year 2015-2016

	Orig Budget	Changes	Adj Budget	Mtd Expended	Ytd Expended	Encumbered	Balance	%Exp
<b>550 Fire Department</b>								
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%
1-001-410-1550-550-220 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	\$31,975.71	\$0.00	\$24.29	99.99%
1-001-420-2200-550-350 Education/Meeting/Seminars	\$36,411.00	\$0.00	\$36,411.00	\$263.93	\$23,387.26	\$500.00	\$12,523.74	65.60%
1-001-420-2200-550-430 Repairs and maintenance	\$55,000.00	\$0.00	\$55,000.00	\$1,891.53	\$53,178.69	\$909.15	\$912.16	99.99%
1-001-420-2200-550-530 Communications/Telephones	\$7,900.00	\$0.00	\$7,900.00	\$465.71	\$6,338.91	\$0.00	\$1,561.09	80.24%
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	\$206.35	\$1,082.92	63.90%
1-001-420-2200-550-615 Clothing	\$30,883.00	\$0.00	\$30,883.00	\$0.00	\$30,883.00	\$0.00	\$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	\$2,818.21	\$194.86	99.99%
1-001-420-2200-550-720 Buildings - Improvements	\$35,000.00	\$0.00	\$35,000.00	\$1,340.15	\$26,702.39	\$7,095.49	\$1,202.12	96.57%
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 Vechicle 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	\$44,830.05	\$2,210.00	\$1,659.95	96.59%
1-001-420-2200-550-745 Equipment Non Capital	\$36,500.00	\$0.00	\$36,500.00	\$0.00	\$33,604.73	\$1,982.40	\$912.87	97.50%
<b>SubDept</b> 550 Fire Department	\$403,600.74	\$0.00	\$403,600.74	\$16,896.15	\$337,144.72	\$15,721.60	\$50,734.42	87.43%
<b>Fund</b> 001 General Fund	\$403,600.74	\$0.00	\$403,600.74	\$16,896.15	\$337,144.72	\$15,721.60	\$50,734.42	87.43%
<b>Grand Total for Report</b>	\$403,600.74	\$0.00	\$403,600.74	\$16,896.15	\$337,144.72	\$15,721.60	\$50,734.42	87.43%

**Fire Dept  
Town of Seymour**

8/8/2016 9:11:58 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
20063	90443	HOUSATONIC PAPER & SUPPLY	07/02/15		403	FD July	1	1-001-420-2200-550-720	steward Supplies-both	P	\$2,000.00	\$1,404.51	\$595.49
20083	152319	A & J Generator and Equipment, LL	07/02/15		403	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		391	FD July	1	1-001-420-2200-550-610	Light bulbs both houses	O	\$150.00	\$0.00	\$150.00
21497	126010	Northeastern Communications Inc.	01/26/16		195	AP- JAN	1	1-001-420-2200-550-430	3RD QTR PAGER	P	\$1,892.00	\$1,334.25	\$557.75
21500	38397	SHIPMANS FIRE EQUIPMENT	01/26/16		195	AP- JAN	1	1-001-420-2200-550-430	3RD QTR PARTS AND	P	\$1,684.45	\$1,333.05	\$351.40
21585	152209	Phoenix Propane, LLC	02/08/16		182	PO-FEB AP	1	1-001-420-2200-550-626	3rd qtr Propane both houses	P	\$3,352.29	\$534.08	\$2,818.21
21589	42510	W B MASON COMPANY INC	02/08/16		182	PO-FEB AP	1	1-001-420-2200-550-350	3rd qtr supplies	O	\$500.00	\$0.00	\$500.00
22142	00900	AIR COMPRESSOR ENGINEER.	05/10/16		90	AP-MAY	1	1-001-420-2200-550-743	compresser maintaince	P	\$2,790.00	\$1,455.00	\$1,335.00
22322	141665	Firestore.com	06/14/16		55	PO - Jun AP	2	1-001-420-2200-550-610	Assorted gear	O	\$56.35	\$0.00	\$56.35
22484	115231	Lindquist Security Technologies	06/30/16		39	PO - Jun AP	1	1-001-420-2200-550-720	2 doors @ c2	O	\$6,000.00	\$0.00	\$6,000.00
22485	29520	Naugatuck Garage Door, Inc.	06/30/16		39	PO - Jun AP	1	1-001-420-2200-550-720	overhead door maint.	O	\$500.00	\$0.00	\$500.00
22486	168173	Mid Atlantic Rescue Systems, Inc.	06/30/16		39	PO - Jun AP	1	1-001-420-2200-550-745	13 prop guard safety blue	O	\$212.40	\$0.00	\$212.40
22487	136522	E.J. Boughton Co.	06/30/16		39	PO - Jun AP	2	1-001-420-2200-550-745	fome system repairs e16	O	\$1,750.00	\$0.00	\$1,750.00
22488	30725	NEW ENGLAND DIVE	06/30/16		39	PO - Jun AP	1	1-001-420-2200-550-745	2 ice alls	O	\$20.00	\$0.00	\$20.00
										<b>Fund</b>	001 General Fund		<b>\$15,721.60</b>

**Grand Total for Report**

**\$15,721.60**