

Town of Seymour

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DATE: 9/15/16  
TIME: 9:50 AM  
TOWN CLERK'S OFFICE

**BOARD OF FIRE COMMISSIONERS**

1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

Meeting Minutes  
September 12, 2016, 7:00 p.m.  
Great Hill Hose Co.

Attendees: Pete Sampiere, 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 Chief's workshop 8/25/16 and Chief's Meeting 9/8/16.

Discussion was had regarding the issue of the \$1,600.00 open purchase order with the Fire Store and the purchasing of items that weren't approved by the Commissioners.

Discussion was had regarding outstanding maintenance on the trucks.

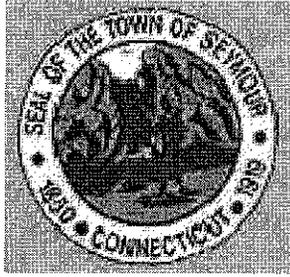
Pat Lombardi/Pete Wols made a motion to approve Chief's Workshop 8/25/16 and Chief's Meeting 9/8/16. Vote: 5/0

- 4) Discussion and approval of Commissioner's Meeting 8/8/16 and Special Meeting 8/16/16.

Pat Lombardi/ Pete Wols made a motion to approve the Commissioner's Meeting of 8/8/16 and Special Meeting 8/16/16. Vote: 5/0

5) Chief's Report- Discussion: Discussion was had regarding the updated running rules. The quartermaster and PIO job descriptions were handed out. Seymour Fire Department did not win the AED grant. Chief Lombardi is in talks with Selectman Miller regarding moving the capital and getting quotes for the bottles.

Rescue 17 was involved in a minor accident. The driver was spoken to after the accident but did not attend the chief's meeting. The individual responsible verbally relinquished his driving responsibilities. Captain Levey was asked to get it in writing.



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Discussion was had regarding the upcoming open house. Doug Zaniewski will get quotes for flyers and food will be ordered for the event, not to exceed \$2,000.00.

Rescue 17 and Tower 14 received a lot of good press for the September 11th memorial at the Pop Warner game.

6) Public Comment: No public comment.

7) Correspondence: No correspondence.

8) Discussion and Approval of Financial Report

Discussion was had regarding the open purchase orders and 2016/2017 budget.

Discussion was had regarding the \$1,000 increase in the utility bill for the month of August. Tony Caserta will look into the issue and determine if it is a usage issue or what could cause such a high bill.

Discussion was had regarding the 2015/2016 budget and what was being purchased out of what account.

Clay Jurgens stated that purchase order numbers have now changed per the finance department from closed 2015/2016 budget.

Discussion was had regarding Naugatuck Garage Doors. The quote came in at \$560.00 for Great Hill and \$1,064.00 for Citizens Engine. There is a \$500.00 purchase order open. Pete Wols/Pat Lombardi made a motion to increase the purchase order to repair the doors. Vote: 5/0

Discussion was had regarding a quote with Siemans to do monitoring and inspection versus using separate companies. There is a cost up front to use Siemens but there will be cost savings in the long run. Pete Wols will follow up on this matter.

The financial report questions asked by Doug Zaniewski during the chief's meeting will be answered at next month's meeting and added to the agenda.

Pat Lombardi/Pete Wols made motion to approve the Financial Report. Vote: 4- Yes, 0- No, 1- Abstain (Clay Jurgens)

9) Discussion and approval of Fire Marshal's Report for August 2016.



## Town of Seymour

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Dan Zaniewski/Clay Jurgens made a motion to approve the Fire Marshal's Report for August 2016. Vote: 4/0

The Fire Marshal asked to have his agenda item to be moved higher on the list.

#### 10) Unfinished Business:

##### a) Concentra Proposal- Discussion and possible action

Chief Rochelle gave an update on Concentra for member physicals. Discussion was had amongst the commissioners on using Griffin Hospital versus Concentra.

Dan Zaniewski/Pete Wols made a motion to table the issue. Vote: 5/0

Al Rochelle will contact Griffin Occupational and get a detail list of what and interior and exterior fire fighter physical entails with a cost and do a comparison for the exact physical with Concentra and report back next month.

##### b) Fire Dept. Clerks Job Description- Discussion and Approval

Clay Jurgens/Pete Wols made a motion to approve the job description. Vote: 5/0

Discussion was had and it was determined the clerk will be trained to input the run reports into the software.

##### c) Smoke Alarm Ordinance Discussion and approval.

Dan Zaniewski/Clay Jurgens made a motion to approve the Smoke Alarm Ordinance. Vote: 5/0

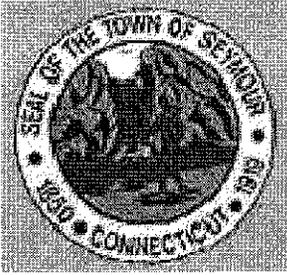
#### 11) New Business:

Clay Jurgens/Pat Lombardi made a motion to add PIO job description, Quartermaster job description, Surplus Items, and Running Rules to the agenda. Vote: 5/0

a) PIO job description: Dan Zaniewski/Clay Jurgens made a motion to approve the PIO position. Vote: 5/0.

b) Quartermaster job description: Clay Jurgens/Dan Zaniewski made a motion to approve the quartermaster job description. Vote: 5/0

c) Surplus Items: Anything being donated cannot have SFD on it and it should be blacked out or removed. Dan Zaniewski/Pat Lombardi made a motion to donate or get rid of items as they see fit. Vote: 5/0



Town of Seymour

**BOARD OF FIRE COMMISSIONERS**

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d) Running Rules: Clay Jurgens/Dan Zaniewski made a motion to accept the new running rules. Vote: 5/0

Chief Lombardi noted this will be a gradual transition but to start letting members know. The SOG books will be updated.

Clay Jurgens/Dan Zaniewski made a motion to add the Aquarian report to the agenda. Vote: 5/0

e) Aquarian Report. Discussion was had regarding the backflow maintenance inspection made by Aquarian.

Citizens and Great Hill both failed the inspection. Tony Caserta has been in contact with Eric Metz who did the inspection. The town will pick up the cost of the repair. If staging or a lift can be supplied, he can repair them. If not, they will need to be re-piped.

12) First Selectman's Round Table Discussion: None.

13) Public Comment: No comment.

14) Executive Session: Not needed.

15) Chief's Requisitions- Discussion and approval

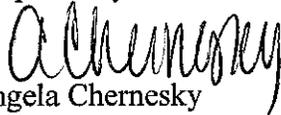
See attached requisitions.

Pat Lombardi/ Pete Wols made a motion to approve the Chief's requisitions as discussed. Vote: 5/0

16) Commissioner Comments: Pat Lombardi announced that Board of Fire Chiefs will forward agenda items to the secretary from now on.

17) Adjournment. Pat Lombardi/Clay Jurgens motioned to adjourn the meeting at 9:21p.m. Vote: 5- Yes, 0- No

Respectfully Submitted,

  
Angela Chernesky  
Recording Secretary





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

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

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

Building Inspections – The Office conducted 11 inspections on new construction, 8 inspections on existing buildings and 16 re-inspections. Every inspection requires a report.

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

Other Complaints – 2      Meetings – 11      Code Modification request – 0      Detail Code Reviews – 7

Detail follow-up activities – 6      Burning Permits – 1      Underground propane tank inspections - 1

Oil Tank Removal/Inquiry - 7

Major Activities

Outside Training Conducted – Smithfield Garden staff had their annual training conducted on 2 separate days.

Training activities attended – None.

29 Maple St. apartment building, old Anna Lopresti School – There is no major change since last month. This project is almost completed with a CO being given for the second and third floors only. There are occupants living in the building.

38 Columbus Street apartment building – The construction of this building is on-going. Construction inspections are on-going.

33 Progress Avenue, Basement Systems building – Construction inspections are on-going on this 73,000 square foot building. It includes a training center, warehousing and truck bay areas. Plan reviews were conducted on a commercial cooking hood and fire protection system.

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

Significant Fire Investigations: The Office is working on a youth fire setting incident and the youths are going thru a program with DFM Willis. The Milford Fire Marshal's Office is heading it up.

Each fire and follow-up requires a detailed report.

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

Seymour Schools – The Office inspected all schools this month. The inspection reports have been sent to the School Facility Manager. This is a very time consuming program.

Smoke Alarm Ordinance – The Office worked on the wording of the proposed ordinance.

Submitted by,

A handwritten signature in black ink, appearing to read "Paul Wetowitz". The signature is written in a cursive style with a long, sweeping underline that extends to the right.

Paul Wetowitz  
Seymour Fire Marshal

September 12 2016

Cc. File

# Fire Dept Expenditures Town of Seymour

09/09/2016 09:01:04 AM  
Fiscal Year 2015-2016

		550 Fire Department														
		Org Budget	Changes	Adj Budget	Mtd Expended	Ytd Expended	Encumbered	Balance	%Exp							
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	\$1,242.00	\$13,098.00	\$988.00	\$13,098.00	\$0.00	\$0.00	100.00%							
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	(\$16,200.00)	\$8,520.00	\$2,257.20	\$8,461.20	\$0.00	\$25.45	99.99%							
1-001-420-2200-550-125	Board secretary fees	\$1,700.00	(\$415.00)	\$1,285.00	\$160.00	\$1,285.00	\$0.00	\$20.00	100.00%							
1-001-410-1550-550-220	Social security - Fire	\$3,189.74	\$0.00	\$3,189.74	\$280.52	\$1,685.03	\$0.00	\$1,504.71	52.83%							
1-001-420-2200-550-340	Purchased professional services- Medica	\$32,000.00	\$2,672.24	\$34,672.24	\$4,652.43	\$31,975.71	\$2,689.00	\$7.53	99.99%							
1-001-420-2200-550-350	Education/Meeting/Seminars	\$36,411.00	(\$12,343.19)	\$24,067.81	\$263.93	\$23,387.26	\$332.53	\$48.02	99.99%							
1-001-420-2200-550-430	Repairs and maintenance	\$55,000.00	\$14,100.00	\$69,100.00	\$1,891.53	\$53,178.69	\$15,917.26	\$4.05	99.99%							
1-001-420-2200-550-530	Communications/Telephones	\$7,900.00	(\$1,561.09)	\$6,338.91	\$465.71	\$6,338.91	\$0.00	\$0.00	100.00%							
1-001-420-2200-550-580	Travel	\$200.00	(\$79.24)	\$120.76	\$0.00	\$120.76	\$0.00	\$0.00	100.00%							
1-001-420-2200-550-610	General supplies	\$3,000.00	(\$1,000.00)	\$2,000.00	\$0.00	\$1,710.73	\$281.25	\$8.02	99.99%							
1-001-420-2200-550-615	Clothing	\$30,883.00	\$13,873.09	\$44,756.09	\$0.00	\$30,883.00	\$13,832.29	\$40.80	99.99%							
1-001-420-2200-550-622	Electricity	\$26,000.00	(\$273.00)	\$25,727.00	\$0.00	\$24,726.35	\$1,000.00	\$0.65	99.99%							
1-001-420-2200-550-624	Oil	\$29,736.00	(\$6,589.00)	\$23,147.00	\$638.27	\$20,784.98	\$2,362.00	\$0.02	99.99%							
1-001-420-2200-550-626	Gasoline	\$17,385.00	(\$132.53)	\$17,252.47	\$1,208.62	\$14,371.93	\$2,856.33	\$24.21	99.99%							
1-001-420-2200-550-720	Buildings - Improvements	\$35,000.00	\$0.00	\$35,000.00	\$1,340.15	\$26,702.39	\$6,144.47	\$2,153.14	93.85%							
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	Mech and Equip OSHA	\$48,700.00	\$0.00	\$48,700.00	\$2,769.79	\$44,830.05	\$3,844.50	\$25.45	99.99%							
1-001-420-2200-550-745	Equipment Non Capital	\$36,500.00	\$10,125.72	\$46,625.72	\$0.00	\$33,604.73	\$13,000.99	\$20.00	99.99%							
<b>Subdept</b>	<b>550 Fire Department</b>	<b>\$403,600.74</b>	<b>\$0.00</b>	<b>\$403,600.74</b>	<b>\$16,896.15</b>	<b>\$337,144.72</b>	<b>\$62,560.62</b>	<b>\$3,895.40</b>	<b>99.99%</b>							
<b>Fund</b>	<b>001 General Fund</b>	<b>\$403,600.74</b>	<b>\$0.00</b>	<b>\$403,600.74</b>	<b>\$16,896.15</b>	<b>\$337,144.72</b>	<b>\$62,560.62</b>	<b>\$3,895.40</b>	<b>99.99%</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>\$337,144.72</b>	<b>\$62,560.62</b>	<b>\$3,895.40</b>	<b>99.99%</b>							

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

9/9/2016 9:01:24 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
20047	13550	EHMAN MECHANICAL SERV LLC	07/02/15		435	FD July	1	1-001-420-2200-550-720	AC yearly service both	P	\$1,951.95	\$1,045.00	\$906.95
20063	90443	HOUSATONIC PAPER & SUPPLY	07/02/15		435	FD July	1	1-001-420-2200-550-720	steward Supplies both	P	\$2,011.60	\$1,404.51	\$607.09
20191	105622	Home Depot	07/14/15		423	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		227	AP- JAN	1	1-001-420-2200-550-430	3RD QTR PAGER	P	\$1,426.75	\$1,334.25	\$92.50
21500	36397	SHIPMANS FIRE EQUIPMENT	01/26/16		227	AP- JAN	1	1-001-420-2200-550-430	3RD QTR PARTS AND	P	\$1,552.56	\$1,333.05	\$219.51
21585	152209	Phoenix Propane, LLC	02/08/16		214	PO-FEB AP	1	1-001-420-2200-550-626	3rd qtr Propane both houses	P	\$740.41	\$534.08	\$206.33
21589	42510	W B MASON COMPANY INC	02/08/16		214	PO-FEB AP	1	1-001-420-2200-550-350	3rd qtr supplies	O	\$632.53	\$0.00	\$632.53
22142	00900	AIR COMPRESSOR ENGINEER	05/10/16		122	AP-MAY	1	1-001-420-2200-550-743	compresser maintenance	P	\$2,790.00	\$1,455.00	\$1,335.00
22322	141665	Firestore.com	06/14/16		87	PO- Jun AP	2	1-001-420-2200-550-610	Assorted gear	O	\$131.25	\$0.00	\$131.25
22484	115231	Lindquist Security Technologies	06/30/16		71	PO- Jun AP	1	1-001-420-2200-550-720	2 doors @ c2	O	\$4,130.43	\$0.00	\$4,130.43
22485	29520	Naugatuck Garage Door, Inc.	06/30/16		71	PO- Jun AP	1	1-001-420-2200-550-720	overhead door maint.	O	\$500.00	\$0.00	\$500.00
22486	168173	Mild Atlantic Rescue Systems, Inc.	06/30/16		71	PO- Jun AP	1	1-001-420-2200-550-745	13 prop guard safety blue	O	\$212.40	\$0.00	\$212.40
22487	18260	GOWANS-KNIGHT COMPANY INC	06/30/16		71	PO- Jun AP	2	1-001-420-2200-550-745	fome system repairs e16	O	\$1,750.00	\$0.00	\$1,750.00
22489	36600	SEYMOUR AMBULANCE	06/30/16		71	PO- Jun AP	1	1-001-420-2200-550-745	assorted medical supplies	O	\$613.59	\$0.00	\$613.59
22513	13612	EAST RIVER ENERGY	06/30/16		71	PO- Jun AP	1	1-001-420-2200-550-624		O	\$2,362.00	\$0.00	\$2,362.00
22515	168167	EVERSOURCE ENERGY	06/30/16		71	PO PD	1	1-001-420-2200-550-622		O	\$1,000.00	\$0.00	\$1,000.00
22540	18260	GOWANS-KNIGHT COMPANY INC	06/30/16		71	PO- Jun AP	1	1-001-420-2200-550-430	repairs engine 15/16	O	\$10,000.00	\$0.00	\$10,000.00
22541	18900	GRIFFIN HOSPITAL	06/30/16		71	PO- Jun AP	2	1-001-420-2200-550-430	repairs truck 14	O	\$5,000.00	\$0.00	\$5,000.00
22542	90230	FLASH SIGNS	06/30/16		71	PO- Jun AP	1	1-001-420-2200-550-745	physicals	O	\$2,689.00	\$0.00	\$2,689.00
22543	141665	Firestore.com	06/30/16		71	PO- Jun AP	1	1-001-420-2200-550-615	RELETTING CHEIFS	O	\$1,950.00	\$0.00	\$1,950.00
		Firestore.com	06/30/16		71	PO- Jun AP	2	1-001-420-2200-550-743	ASSORTED CLOTHING-	O	\$9,323.50	\$0.00	\$9,323.50
		Firestore.com	06/30/16		71	PO- Jun AP	3	1-001-420-2200-550-615	FIRE POLICE HATS	O	\$269.50	\$0.00	\$269.50
		Firestore.com	06/30/16		71	PO- Jun AP	4	1-001-420-2200-550-615	SHIPPING	O	\$287.79	\$0.00	\$287.79
22544	38397	SHIPMANS FIRE EQUIPMENT	06/30/16		71	PO- Jun AP	4	1-001-420-2200-550-615	blanket	O	\$1,600.00	\$0.00	\$1,600.00
		SHIPMANS FIRE EQUIPMENT	06/30/16		71	PO- Jun AP	1	1-001-420-2200-550-615	VESTS, AND FIRE POLICE	O	\$2,357.00	\$0.00	\$2,357.00
		SHIPMANS FIRE EQUIPMENT	06/30/16		71	PO- Jun AP	2	1-001-420-2200-550-743	MASK WEBBING	O	\$300.00	\$0.00	\$300.00
		SHIPMANS FIRE EQUIPMENT	06/30/16		71	PO- Jun AP	3	1-001-420-2200-550-745	K12 SAW WITH BLADE	O	\$1,725.00	\$0.00	\$1,725.00
		SHIPMANS FIRE EQUIPMENT	06/30/16		71	PO- Jun AP	4	1-001-420-2200-550-615	Mask Webbing	O	\$264.00	\$0.00	\$264.00
22545	157573	Fire Equipment Headquarters Inc.	06/30/16		71	PO- Jun AP	1	1-001-420-2200-550-743	O2 SENSOR CAL GAS	O	\$1,065.00	\$0.00	\$1,065.00
22546	15654	FIREMATIC SUPPLY CO INC	06/30/16		71	PO- Jun AP	1	1-001-420-2200-550-745	30IN/60IN HURST RAM	O	\$6,750.00	\$0.00	\$6,750.00
22558	152319	A & J Generator and Equipment, LL	06/30/16		71	PO- Jun AP	1	1-001-420-2200-550-743	annual service	O	\$875.00	\$0.00	\$875.00
22559	126010	Northeastern Communications Inc.	06/30/16		71	PO- Jun AP	1	1-001-420-2200-550-430	pagets	O	\$465.25	\$0.00	\$465.25
22560	38397	SHIPMANS FIRE EQUIPMENT	06/30/16		71	PO- Jun AP	1	1-001-420-2200-550-430	4th qtr parts and repairs	O	\$140.00	\$0.00	\$140.00

**Fire Dept  
Town of Seymour**

9/9/2016 9:01:24 AM  
Fiscal Year 2015 - 2016

PO #	Vendor #	Vendor Name	PO Date	Ref	Age	Batch	Line	Account Number	Fund	PO Description	Status	PO Amount	Am't Spent	Encumbered
22561	152209	Phoenix Propane, LLC	06/30/16		71	PO - Jun AP	1	1-001-420-2200-550-626		propane	O	\$2,650.00	\$0.00	\$2,650.00
										001 General Fund				\$62,560.62
<b>Grand Total for Report</b>														<b>\$62,560.62</b>

Qty	Price	Total	Account Item	Vendor
1	\$5,000.00	\$5,000.00	430 Repairs T14	Gowans
1	\$10,000.00	\$10,000.00	430 Repairs E16	Gowans
1	\$2,689.00	\$2,689.00	340 Physicals	Gowans
3	\$650.00	\$1,950.00	745 Chiefs Truck Lettering	FIRESTOCK
50	\$97.99	\$4,899.50	615 FF Gloves	FIRESTOCK
50	\$32.50	\$1,625.00	615 Extrication Gloves	FIRESTOCK
100	\$27.99	\$2,799.00	615 Hoods	FIRESTOCK
50	\$38.95	\$1,947.50	615 Vests	SHIPMAN
45	\$20.00	\$300.00	743 Mask Webbing	SHIPMAN
10	\$40.95	\$409.50	615 FP Vests	SHIPMAN
1	\$165.00	\$165.00	743 O2 Sensor	FIRESTOCK
3	\$300.00	\$900.00	743 Calibration Gas	FIRESTOCK
10	\$26.95	\$269.50	743 Fire Police Caps	FIRESTOCK
1	\$3,300.00	\$3,300.00	745 30" Hurst Ram	FIRESTOCK
1	\$3,450.00	\$3,450.00	745 60" Hurst Ram	FIRESTOCK
1	\$1,725.00	\$1,725.00	745 K12 Saw w/ blade	FIRESTOCK

2016/12 GATE RD. 7/15/15 010524  
 MASK WEBBING - 45 - \$400 uped 103545 \$600

FY 2015-2016			
Available	Sub Total	Remaining	
\$41,500.00	\$41,429.00	\$71.00	

Starting	Line Item	Encumbered	Needed
0	615	\$11,680.50	-\$2,192.59
\$1,659.95	743	\$1,634.50	-\$25.45
\$299.28	745	\$10,425.00	\$10,125.72
\$912.16	430	\$15,000.00	\$14,087.84
\$24.29	340	\$2,689.00	\$2,664.71
Transfers			
	From	Ant	To
	105	\$2,178.00	340
	120	\$14,100.00	430
	125	\$415.00	340
	580	\$79.24	340
	350	\$10,125.72	745
	120	\$2,100.00	615
	350	\$2,350.00	615
	530	\$1,561.09	615
	610	\$1,000.00	615
	622	\$273.00	615
	624	\$3,638.00	615
	624	\$2,951.00	615
	626	\$132.53	350

2015-16 open po's

Sub Dept	Department	PO #	Vendor #	Vendor Name	PO Date	Age	Batch	Ln	Account Number	PO Description	Status	Encumbered	PAID	BALANCE	closed
550	Fire Dept	20047	13550	Eimans Mechanical	7/2/2015	404	FD July	1	1-001-420-2200-550-720	reward Supplies-both	P	906.95	906.95	\$0.00	closed
550	Fire Dept	20059	90443	HOUSATONIC PAPER & SUPPLY	7/2/2015	404	FD July	1	1-001-420-2200-550-743	annual service GH	P	\$875.00	\$607.09	\$875.00	closed
550	Fire Dept	22558	152319	A & J Generator and Equipment, LLC	7/14/2015	392	FD July	1	1-001-420-2200-550-610	Light bulbs both houses	O	\$92.50	\$92.50	\$0.00	closed
550	Fire Dept	20191	105522	Home Depot	1/26/2016	196	AP - JAN Pos	1	1-001-420-2200-550-430	3RD CTR PAGER REPAIRS	P	\$465.25	\$219.51	\$465.25	closed
550	Fire Dept	22497	126010	Northeastern Communications Inc.	1/26/2016	196	AP - JAN Pos	1	1-001-420-2200-550-430	3RD CTR PARTS AND	P	\$219.51	\$219.51	\$0.00	closed
550	Fire Dept	22559	128010	Northeastern Communications Inc.	1/26/2016	196	AP - JAN Pos	1	1-001-420-2200-550-430	3RD CTR PARTS AND	P	\$219.51	\$219.51	\$0.00	closed
550	Fire Dept	21500	98397	SHIPMANS FIRE EQUIPMENT	1/26/2016	183	PO-FEB AP	1	1-001-420-2200-550-626	3rd dtr propane both	P	\$206.33	\$206.33	\$0.00	closed
550	Fire Dept	22560	98397	SHIPMANS FIRE EQUIPMENT	1/26/2016	183	PO-FEB AP	1	1-001-420-2200-550-626	3rd dtr propane both	P	\$206.33	\$206.33	\$0.00	closed
550	Fire Dept	21585	152209	Phoenix Propane, LLC	2/8/2016	183	PO-FEB AP	1	1-001-420-2200-550-626	3rd dtr propane both	P	\$206.33	\$206.33	\$0.00	closed
550	Fire Dept	22561	152209	Phoenix Propane, LLC	2/8/2016	183	PO-FEB AP	1	1-001-420-2200-550-626	3rd dtr propane both	P	\$206.33	\$206.33	\$0.00	closed
550	Fire Dept	21589	42510	W B MASON COMPANY INC	2/8/2016	183	PO-FEB AP	1	1-001-420-2200-550-626	3rd dtr propane both	P	\$206.33	\$206.33	\$0.00	closed
550	Fire Dept	22142	900	AIR COMPRESSOR ENGINEER.	5/14/2016	91	AP-MAY	1	1-001-420-2200-550-743	compresser maintenance	P	\$632.53	\$632.53	\$0.00	closed
550	Fire Dept	22322	141665	Firestone.com	6/14/2016	56	PO - Jun AP	2	1-001-420-2200-550-610	Assorted gear	O	\$131.25	\$131.25	\$0.00	CLOSED
550	Fire Dept	22484	115231	Lindquist Security Technologies	6/30/2016	40	PO - Jun AP	1	1-001-420-2200-550-720	2 doors @ c2	O	\$4,130.43	\$772.15	\$4,130.43	CLOSED
550	Fire Dept	22485	29520	Naugatuck Garage Door, Inc.	6/30/2016	40	PO - Jun AP	1	1-001-420-2200-550-720	overhead door maint..	O	\$1,624.00	\$1,624.00	\$0.00	closed
550	Fire Dept	22486	168173	Mid Atlantic Rescue Systems, Inc.	6/30/2016	40	PO - Jun AP	1	1-001-420-2200-550-745	13 prop Guard safety blue	O	\$212.40	\$212.40	\$0.00	closed
550	Fire Dept	22487	18260	GOWMANS-KNIGHT COMPANY INC	6/30/2016	40	PO - Jun AP	2	1-001-420-2200-550-745	frame system repairs e16	O	\$1,750.00	\$1,750.00	\$0.00	closed
550	Fire Dept	22513	13612	EAST RIVER ENERGY	6/30/2016	40	PO - Jun AP	1	1-001-420-2200-550-624	OIL	O	\$2,362.00	\$2,362.00	\$0.00	CLOSED
550	Fire Dept	22489	36600	Seymour Ambulance	6/30/2016	40	PO PD	1	1-001-420-2200-550-745	ELECTRIC	O	\$613.59	\$613.59	\$0.00	CLOSED
550	Fire Dept	22515	168167	EVERSOURCE ENERGY	6/30/2016	40	PO PD	1	1-001-420-2200-550-622	ELECTRIC	O	\$1,000.00	\$1,000.00	\$0.00	CLOSED
550	Fire Dept	22540	18260	GOWMANS-KNIGHT COMPANY INC	6/30/2016	40	PO PD	1	1-001-420-2200-550-430	ELECTRIC	O	\$10,000.00	\$10,000.00	\$0.00	CLOSED
550	Fire Dept	22540	18260	GOWMANS-KNIGHT COMPANY INC	6/30/2016	40	PO PD	1	1-001-420-2200-550-430	ELECTRIC	O	\$5,000.00	\$5,000.00	\$0.00	CLOSED
550	Fire Dept	22541	18900	GRIFFIN HOSPTA.	6/30/2016	40	PO PD	1	1-001-420-2200-550-540	ELECTRIC	O	\$2,689.00	\$1,075.94	\$1,613.06	CLOSED
550	Fire Dept	22542	90230	FLASHSIGNS	6/30/2016	40	PO PD	1	1-001-420-2200-550-745	ELECTRIC	O	\$1,950.00	\$1,950.00	\$0.00	CLOSED
550	Fire Dept	22543	141665	Firestone.com	6/30/2016	40	PO PD	1	1-001-420-2200-550-615	ELECTRIC	O	\$9,323.50	\$9,323.50	\$0.00	CLOSED
550	Fire Dept	22543	141665	Firestone.com	6/30/2016	40	PO PD	1	1-001-420-2200-550-615	ELECTRIC	O	\$269.50	\$269.50	\$0.00	CLOSED
550	Fire Dept	22543	141665	Firestone.com	6/30/2016	40	PO PD	1	1-001-420-2200-550-615	ELECTRIC	O	\$287.79	\$287.79	\$0.00	CLOSED
550	Fire Dept	22544	38397	SHIPMANS FIRE EQUIPMENT	6/30/2016	40	PO PD	1	1-001-420-2200-550-615	ELECTRIC	O	\$7,387.00	\$599.75	\$1,767.25	CLOSED
550	Fire Dept	22544	38397	SHIPMANS FIRE EQUIPMENT	6/30/2016	40	PO PD	1	1-001-420-2200-550-615	ELECTRIC	O	\$300.00	\$300.00	\$0.00	closed
550	Fire Dept	22544	38397	SHIPMANS FIRE EQUIPMENT	6/30/2016	40	PO PD	1	1-001-420-2200-550-615	ELECTRIC	O	\$264.00	\$264.00	\$0.00	closed
550	Fire Dept	22544	38397	SHIPMANS FIRE EQUIPMENT	6/30/2016	40	PO PD	1	1-001-420-2200-550-615	ELECTRIC	O	\$1,725.00	\$1,720.00	\$5.00	closed
550	Fire Dept	22545	157573	FIRE EQUIPMENT HEADQUARTERS	6/30/2016	40	PO PD	1	1-001-420-2200-550-743	ELECTRIC	O	\$1,065.00	\$1,065.00	\$0.00	closed
550	Fire Dept	22546	15554	FIREMATIC SUPPLY	6/30/2016	40	PO PD	1	1-001-420-2200-550-745	ELECTRIC	O	\$6,750.00	\$6,750.00	\$0.00	closed

# Fire Dept Expenditures

## Town of Seymour

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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	\$1,273.00	\$2,546.00	\$0.00	\$12,454.00	16.97%
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	\$320.00	\$350.00	\$1,030.00	39.41%
1-001-410-1550-550-220	Social security - Fire	\$3,169.00	\$0.00	\$3,169.00	\$97.36	\$194.72	\$0.00	\$2,974.28	6.14%
1-001-420-2200-550-340	Purchased professional services - Medica	\$32,500.00	\$0.00	\$32,500.00	\$0.00	\$1,345.94	\$8,654.06	\$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	\$4,869.81	\$11,429.48	\$43,700.71	27.17%
1-001-420-2200-550-530	Communications/Telephones	\$7,900.00	\$0.00	\$7,900.00	\$0.00	\$512.84	\$2,437.16	\$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	\$1,470.94	\$590.00	\$28,839.06	6.67%
1-001-420-2200-550-622	Electricity	\$26,000.00	\$0.00	\$26,000.00	\$0.00	\$5,369.17	\$17,630.83	\$3,000.00	88.46%
1-001-420-2200-550-624	Oil	\$28,000.00	\$0.00	\$28,000.00	\$0.00	(\$1,575.58)	\$8,424.42	\$21,151.16	24.46%
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	\$71.24	\$14,755.04	\$22,573.72	39.64%
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	\$45,000.00	\$0.00	\$45,000.00	\$0.00	\$123.75	\$41,858.10	\$3,018.15	93.29%
1-001-420-2200-550-745	Equipment Non Capital	\$38,210.00	\$0.00	\$38,210.00	\$0.00	\$0.00	\$11,928.00	\$26,282.00	31.22%
<b>Subdept</b>	<b>550 Fire Department</b>	<b>\$405,699.00</b>	<b>\$0.00</b>	<b>\$405,699.00</b>	<b>\$1,460.36</b>	<b>\$15,248.83</b>	<b>\$144,040.82</b>	<b>\$246,409.35</b>	<b>39.26%</b>
<b>Fund</b>	<b>001 General Fund</b>	<b>\$405,699.00</b>	<b>\$0.00</b>	<b>\$405,699.00</b>	<b>\$1,460.36</b>	<b>\$15,248.83</b>	<b>\$144,040.82</b>	<b>\$246,409.35</b>	<b>39.26%</b>
<b>Grand Total for Report</b>		<b>\$405,699.00</b>	<b>\$0.00</b>	<b>\$405,699.00</b>	<b>\$1,460.36</b>	<b>\$15,248.83</b>	<b>\$144,040.82</b>	<b>\$246,409.35</b>	<b>39.26%</b>

**Fire Dept  
Town of Seymour**

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PO #	Vendor #	Vendor Name	PO Date	Ref	Age	Batch	Line	Account Number	PO Description	Status	PO Amount	Amt Spent	Encumbered
30008	168167	EVERSOURCE ENERGY	07/01/16		73	AP - JUL	1	1-001-420-2200-550-622	JUL-DEC FIRE DEPT	P	\$13,000.00	\$5,369.17	\$7,630.83
30137	00900	AIR COMPRESSOR ENGINEER.	07/12/16		62	AP - JUL	1	1-001-420-2200-550-743	Air Compressor Repairs	O	\$1,026.00	\$0.00	\$1,026.00
30138	08800	AIR COMPRESSOR ENGINEER.	07/12/16		62	AP - JUL	2	1-001-420-2200-550-743	Air Compressor Repairs to	O	\$2,289.60	\$0.00	\$2,289.60
30140	141665	Communications Services of	07/12/16		62	AP - JUL	1	1-001-420-2200-550-430	Kussmaul Charger Repair	C	\$729.00	\$729.00	\$0.00
		Firestore.com	07/12/16		62	AP - JUL	1	1-001-420-2200-550-615	10 XL Extrication Glove	C	\$325.90	\$325.90	\$0.00
		Firestore.com	07/12/16		62	AP - JUL	2	1-001-420-2200-550-815	10.5 Size Boots	C	\$157.50	\$157.50	\$0.00
		Firestore.com	07/12/16		62	AP - JUL	3	1-001-420-2200-550-615	2 White Helmets	C	\$475.18	\$475.18	\$0.00
		Firestore.com	07/12/16		62	AP - JUL	4	1-001-420-2200-550-615	10 Large Extrication Gloves	C	\$325.90	\$325.90	\$0.00
		Firestore.com	07/12/16		62	AP - JUL	5	1-001-420-2200-550-615	SHIPPING	C	\$38.53	\$38.53	\$0.00
30141	90882	STATE OF CONN DEPT PUBLIC	07/12/16		62	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		62	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		62	AP - JUL	1	1-001-420-2200-550-615	Hanging Letter Patch Chief	C	\$55.16	\$49.37	\$0.00
		SHIPMANS FIRE EQUIPMENT	07/12/16		62	AP - JUL	2	1-001-420-2200-550-615	2 Hanging Letter Patch	C	\$98.56	\$98.56	\$0.00
30144	15654	FIREMATIC SUPPLY CO INC	07/12/16		62	AP - JUL	1	1-001-420-2200-550-430	Repairs to Hurst Moc II	C	\$1,990.64	\$1,990.64	\$0.00
30145	42755	VALLEY FIRE CHIEFS REGIONAL	07/12/16		62	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		62	AP - JUL	1	1-001-420-2200-550-743	Flo Testing March	O	\$3,500.00	\$0.00	\$3,500.00
30147	136621	Century Ladder Testing LLC	07/12/16		62	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		62	AP - JUL	1	1-001-420-2200-550-720	Steward Supplies - C2/GH	O	\$2,000.00	\$0.00	\$2,000.00
30149	15654	FIREMATIC SUPPLY CO INC	07/12/16		62	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		62	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		62	AP - JUL	1	1-001-420-2200-550-743	Compressor Maint and Oily	O	\$6,100.00	\$0.00	\$6,100.00
30152	168057	National Engineering & Testing	07/12/16		62	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		62	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		62	AP - JUL	1	1-001-420-2200-550-340	Dept physicals and drug	P	\$10,000.00	\$1,345.94	\$8,654.06
30155	13612	EAST RIVER ENERGY	07/12/16		62	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		62	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		62	AP - JUL	1	1-001-420-2200-550-622	Electric C2	O	\$5,000.00	\$0.00	\$5,000.00
30158	52530	POSITIVE PROMOTIONS INC	07/12/16		62	AP - JUL	2	1-001-420-2200-550-622	Electric - GH	O	\$5,000.00	\$0.00	\$5,000.00
30159	43500	Verizon Wireless	07/12/16		62	AP - JUL	1	1-001-420-2200-550-350	Fire prevention/public	O	\$1,200.00	\$0.00	\$1,200.00
30160	38397	SHIPMANS FIRE EQUIPMENT	07/12/16		62	AP - JUL	1	1-001-420-2200-550-530	Phones & pads	P	\$2,500.00	\$228.58	\$2,271.42
30161	131191	Siemens Industry, Inc.	07/12/16		62	AP - JUL	1	1-001-420-2200-550-743	Mask Repairs	C	\$200.00	\$123.75	\$0.00
30162	39199	Stanley Convergent Security	07/12/16		62	AP - JUL	1	1-001-420-2200-550-720	Fire Testing/inspection C2	O	\$800.00	\$0.00	\$800.00
					62	AP - JUL	1	1-001-420-2200-550-720	Alarm monitoring C2 & GH	O	\$2,616.48	\$0.00	\$2,616.48

**Fire Dept  
Town of Seymour**

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PO #	Vendor #	Vendor Name	PO Date	Ref	Age	Batch	Line	Account Number	PO Description	Status	PO Amount	Amnt Spent	Encumbered
30163	157618	Interstate Battery System of	07/12/16		62	AP - JUL	1	1-001-420-2200-550-743	Misc Batteries C2 & GH	C	\$1,000.00	\$0.00	\$0.00
30164	30747	Family Mobil Service	07/12/16		62	AP - JUL	1	1-001-420-2200-550-430	Annual Service for Chief	P	\$1,000.00	\$601.00	\$399.00
30165	152319	A & J Generator and Equipment LL	07/12/16		62	AP - JUL	1	1-001-420-2200-550-743	Generator Citizens	O	\$1,500.00	\$0.00	\$1,500.00
30166	07650	A & J Generator and Equipment LL	07/12/16		62	AP - JUL	2	1-001-420-2200-550-743	Generator GH	O	\$1,500.00	\$0.00	\$1,500.00
30167	18750	CITIZENS ENGINE COMPANY	07/12/16		62	AP - JUL	1	1-001-420-2200-550-720	C2 Sward Reimbursement	O	\$2,000.00	\$0.00	\$2,000.00
30168	11705	GREAT HILL HOSE COMPANY	07/12/16		62	AP - JUL	1	1-001-420-2200-550-720	GH Steward Reimbursement	O	\$2,000.00	\$0.00	\$2,000.00
30169	31400	DADDIO'S NEW AUTO PARTS	07/12/16		62	AP - JUL	1	1-001-420-2200-550-430	Blanket PO	P	\$2,000.00	\$32.22	\$1,967.78
30170	152209	OXFORD LUMBER BLDG	07/12/16		62	AP - JUL	1	1-001-420-2200-550-720	Blanket PO	P	\$400.00	\$38.43	\$361.57
30171	42510	Phoenix Propane, LLC	07/12/16		62	AP - JUL	1	1-001-420-2200-550-626	Propane for both houses	O	\$5,000.00	\$0.00	\$5,000.00
30172	125790	W B MASON COMPANY INC	07/12/16		62	AP - JUL	1	1-001-420-2200-550-350	Blanket PO	O	\$2,000.00	\$0.00	\$2,000.00
30173	125010	Xerox Government Systems LLC	07/12/16		62	AP - JUL	1	1-001-420-2200-550-350	Annual renewal for cloud	O	\$4,111.00	\$0.00	\$4,111.00
30174	13550	Northwestern Communications Inc.	07/12/16		62	AP - JUL	1	1-001-420-2200-550-430	Blanket PO	O	\$3,000.00	\$0.00	\$3,000.00
30175	120366	EHMAN MECHANICAL SERV LLC	07/12/16		62	AP - JUL	1	1-001-420-2200-550-720	Yearly AC Service - C2 &	C	\$750.00	\$0.00	\$0.00
30176	13550	Fail Safe Inc.	07/12/16		62	AP - JUL	1	1-001-420-2200-550-743	Hose Testing July	O	\$6,682.50	\$0.00	\$6,682.50
30177	06900	EHMAN MECHANICAL SERV LLC	07/12/16		62	AP - JUL	1	1-001-420-2200-550-720	General Repairs Heating	O	\$500.00	\$0.00	\$500.00
30178	08800	CHATFIELD POWER EQUIPMENT	07/12/16		62	AP - JUL	1	1-001-420-2200-550-720	Blanket PO	O	\$200.00	\$0.00	\$200.00
30179	23860	Communications Services of	07/12/16		62	AP - JUL	1	1-001-420-2200-550-430	Blanket PO	O	\$500.00	\$0.00	\$500.00
30180	41360	KIRK PRODUCTS CO INC	07/12/16		62	AP - JUL	2	1-001-420-2200-550-720	Blanket PO extinguisher	P	\$200.00	\$32.81	\$167.19
30181	11705	TRACY'S GARAGE	07/12/16		62	AP - JUL	1	1-001-420-2200-550-743	Annual oil changes/DOT	O	\$7,500.00	\$0.00	\$7,500.00
30182	13550	DADDIO'S NEW AUTO PARTS	07/12/16		62	AP - JUL	1	1-001-420-2200-550-743	Blanket PO - Oil	O	\$1,000.00	\$0.00	\$1,000.00
30184	131286	EHMAN MECHANICAL SERV LLC	07/12/16		62	AP - JUL	1	1-001-420-2200-550-720	Yearly service C2 & GH	O	\$1,500.00	\$0.00	\$1,500.00
30185	120603	Fire Protection Testing Inc.	07/12/16		62	AP - JUL	1	1-001-420-2200-550-720	Inspection Contract	O	\$750.00	\$0.00	\$750.00
30236	23860	ESI	07/12/16		62	AP - JUL	1	1-001-420-2200-550-350	Public Safety ESI - Feb	O	\$2,300.00	\$0.00	\$2,300.00
30237	136577	KIRK PRODUCTS CO INC	07/19/16		55	AP - JUL	1	1-001-420-2200-550-720	FIRE EXTINGUISHER	O	\$1,500.00	\$0.00	\$1,500.00
30238	90280	Five Star Fire	07/19/16		55	AP - JUL	1	1-001-420-2200-550-743	AMKUS TOOL MAINT.	O	\$2,000.00	\$0.00	\$2,000.00
30239	41360	PUBLIC SAFETY EAP	07/19/16		55	AP - JUL	1	1-001-420-2200-550-350	ESI-EAP	O	\$2,300.00	\$0.00	\$2,300.00
30278	168192	TRACY'S GARAGE	07/19/16		55	AP - JUL	1	1-001-420-2200-550-430	ADDL DOT REPAIRS	O	\$3,000.00	\$0.00	\$3,000.00
30312	173353	CHERNESKY, ANGELA	07/27/16		47	AP - JUL	1	1-001-420-2200-550-125	secretarial services	P	\$600.00	\$250.00	\$350.00
30318	18260	Konika Minolta	08/01/16		42	AP - AUG	1	1-001-420-2200-550-530	1qtr copier/fax lease	P	\$450.00	\$284.26	\$165.74
30388	08800	GOWANS-KNIGHT COMPANY INC	08/02/16		41	AP - AUG	1	1-001-420-2200-550-430	pump repairs to engine 15	C	\$10,000.00	\$0.00	\$0.00
30389	126010	Communications Services of	08/09/16		34	AP - AUG	1	1-001-420-2200-550-430	Battery conditioner for Great	O	\$860.00	\$0.00	\$860.00
30390	38397	Northwestern Communications Inc.	08/09/16		34	AP - AUG	1	1-001-420-2200-550-745	28 initiator 6 pagers	O	\$11,928.00	\$0.00	\$11,928.00
		SHIPMANS FIRE EQUIPMENT	08/09/16		34	AP - AUG	1	1-001-420-2200-550-615	15 vests	O	\$590.00	\$0.00	\$590.00

**Fire Dept  
Town of Seymour**

9/12/2016 12:31:21 PM  
Fiscal Year 2016 - 2017

PO #	Vendor #	Vendor Name	PO Date	Ref	Age	Batch	Line	Account Number	PO Description	Status	PO Amount	Am't Spent	Encumbered
30391	157573	Fire Equipment Headquarters Inc.	08/09/16		34	AP-AUG	1	1-001-420-2200-550-743	o2 sensors and battery parts	O	\$860.00	\$0.00	\$860.00
30392	18260	GOWANS-KNIGHT COMPANY INC	08/09/16		34	AP-AUG	1	1-001-420-2200-550-430	2 steering boxes for truck 14	C	\$5,000.00	\$0.00	\$0.00
30393	11705	DADDIO'S NEW AUTO PARTS	08/09/16		34	AP-AUG	1	1-001-420-2200-550-430	3 batteries for T19	O	\$600.00	\$0.00	\$600.00
30394	90232	JRS CUSTOM AUTO CLEANING	08/09/16		34	AP-AUG	1	1-001-420-2200-550-720	truck detailing and supplies	O	\$359.80	\$0.00	\$359.80
30395	42750	Valley Electric Supply Company	08/09/16		34	AP-AUG	1	1-001-420-2200-550-430	1 quartz light bulb	O	\$8.25	\$0.00	\$8.25
30396	08800	Communications Services of	08/09/16		34	AP-AUG	1	1-001-420-2200-550-430	repairs to fd4 vehicle and	C	\$611.40	\$611.40	\$0.00
									<b>Fund</b>				
									001 General Fund				
											<b>\$144,040.82</b>		

Grand Total for Report

**\$144,040.82**

## Articles for surplus

Stokes basket-chicken wire

Booster line off Eng.10-36 years old

Seats out of old rescue 12

Sump pump-burnt out

First aid kit-1960 vintage

In house 12 volt charging reels-6

Circle D lights-4

Partner bar-1

Small CO2 extinguishers-2

Small tool box

Hurst mounting brackets-2

Hi rise packs-2

SCBA seat covers-4

K-12 Saw

Dash board puller

Electric Hurst motor-motor burnt

5 inch stortz to 6 inch NST gate valves-2

Strobe light bars-3

Hose ramps-4

5 inch stortz couplings non locking-multiple

Cable cutter

Large truck mounted tool box

**Combo Nozzles-9**

**Haz Mat equipment-multiple outdated pieces. Need to go thru.**

**Would like to donate any pieces not needed to Fire school for training**