

Town of Seymour

BOARD OF FIRE COMMISSIONERS

1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

COPY RECEIVED
DATE: 10/25/16
TIME: 9:55am
TOWN CLERK'S OFFICE

Meeting Minutes
October 13, 2016, 7:00 p.m.
Citizen's Eng. 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 Fire Marshal's September 2016 Report.
Pat Lombardi/Pete Wols made a motion to accept the Fire Marshal's report. Vote: 5/0

The Fire Marshal thanked the Board for moving his report up in the agenda.

Discussion was had regarding a new fire code that recently came into effect. Discussion was had regarding open burning permits for the Town of Seymour. The Fire Marshal also feels that his department and the fire department should consider hiring more paid personnel to do fire inspection work.

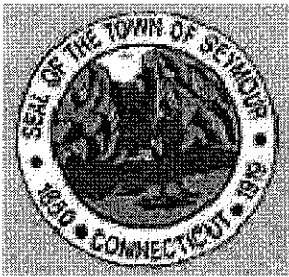
- 4) Discussion and approval Chief's Meeting Minutes 10/03/2016.
Clay Jurgens/Pete Wols made a motion to accept the Chief's Meeting Minutes. Vote: 5/0

Discussion was had regarding Air Compressor Engineering quote and who authorized the additional work. Doug Zaniewski will look into what the additional work entailed.

- 5) Discussion and approval of Commissioner's Meeting Minutes 9/12/2016
Dan Zaniewski/Clay Jurgens made a motion to accept the Commissioner Meeting Minutes. Vote: 5/0

Discussion was had regarding Aquarian repairs and parts ordered.

- 6) Chief's Report
Discussion was had regarding the rams and a recommendation to purchase a smaller telescopic ram, the chain set and a cleaning spray for the connections on the ram.



Town of Seymour

BOARD OF FIRE COMMISSIONERS

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Discussion was had regarding the quartermaster position, and going back to splitting the gear. The commissioners instructed the Chief's to make a decision and bring it back next month.

Discussion was had regarding upcoming events with the Fire Department.

Chief Lombardi was contacted by the Heart Beat Foundation and he resubmitted a grant for an additional AED.

Chief Lombardi discussed two other grants that he is working on.

Discussion was had regarding the list of members that had not made the minimum amount of calls.

Chief Lombardi gave an update on the pager and radio system programming.

7) Public Comment: No public comment.

8) Correspondence: No correspondence.

9) Discussion and Approval of Financial Report

Discussion was had regarding the 2015 Financial Report and the remaining items on the list from last year.

Dan Zaniwski will get a quote from Oxford Lumber for lightbulbs.

Pete Wols/Dan Zaniwski made a motion to accept the Financial Report. Vote: 5/0

10) Unfinished Business:

a) Concentra Proposal- Discussion and possible action

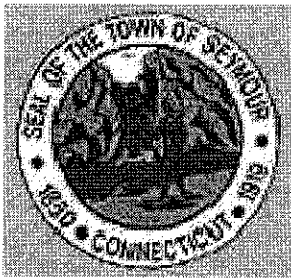
Discussion with Al Rochelle re: Griffin Hospital. Quarterly weekend physicals will be started at Griffin. Discussion was had re: interior/exterior physical vs. fire police physicals.

b) Budget and P.O. questions AC Zaniwski's email of 9/10/2016

Discussion was had with AC Zaniwski regarding his email and concerns regarding budget cuts.

c) Clerk Position update and next steps

The job description was handed out. The next step will be to get the job posted in conjunction with HR. It will be 19.5 hours a week, fixed hours.



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Pete Wols/Clay Jurgens made a motion to move forward with the position and get it posted. Vote: 5/0

Pete Wols/Clay Jurgens made a motion to add Magna Kleen, light bulbs, garage doors, painting doors and Siemens to the agenda. Vote: 5/0

Discussion was had regarding runners in the entrance ways to Great Hill to get replaced every month by Magna Kleen. It was voted down.

The issue with light bulbs was previously discussed in the meeting.

The garage doors at Great Hill where the accident took place needs to be fixed. Clay Jurgens stated that Tony Caserta told him multiple times that public works will be fixing it. Pete Wols would like it fixed before it starts snowing.

Regarding painting the rear doors at the firehouse. Pete Wols obtained a quote to get both doors painted \$200. It will be added to requisitions.

The alarm systems. Pete Wols met with Bill Church and was given two contracts to get signed. He feels it is a better deal than the current plan the department is using.

Dan Zaniewski/Pat Lombardi made a motion to switch the monitoring to Siemens. Vote 5/0

11) New Business:

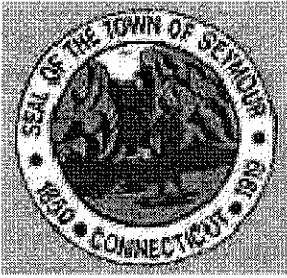
a) Fire Extinguisher Proposal- Discussion and possible action

Fire Marshal Willis and Al Rochelle are working on replacing the fire extinguishers in the department. Seven extinguishers need to be purchased. Clay Jurgens will come back with prices.

b) Fire Marshal's Attendance at Commissioner's Meeting- Discussion and possible action.

Discussion was had regarding moving the Fire Marshal's report up to the beginning to the agenda and whether he is required to attend the meeting. A monthly report is required but Pat Lombardi feels that his presence is not required at the meetings unless there is an issue that needs to be discussed. The board is agreeable to that decision.

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



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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

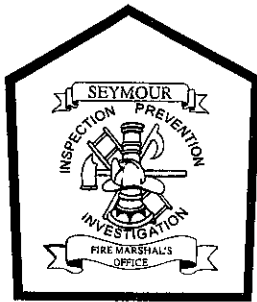
Pete Wols/Dan Zaniewski made a motion to approve repairs to the generator as discussed. Vote: 5/0

16) Commissioner Comments: No Comments.

17) Adjournment. Pat Lombardi/Clay Jurgens motioned to adjourn the meeting at 8:40p.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 SEPTEMBER 2016

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

Building Inspections – The Office conducted 14 inspections on new construction, 4 inspections on existing buildings and 8 re-inspections. Every inspection requires a report.

Reports – 18 Blasting Permit – 0 Blasting Site Inspections – 0 Blasting Complaints – 0

Other Complaints – 0 Meetings – 12 Code Modification request – 0 Detail Code Reviews – 1

Detail follow-up activities – 3 Burning Permits – 1 Underground propane tank inspections - 0

Oil Tank Removal/Inquiry - 4 Plan Review – 2

Major Activities

Outside Training Conducted – Smithfield Garden residents had their annual training completed.

Training activities attended – DFM Willis conducted 2 on-line training programs and half day training in Shelton.

29 Maple St. apartment building, old Anna Lopresti School – This project is completed with a complete CO given for the entire building. There are many 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.

600 Derby Avenue, Haynes Construction – There has been no change since last month. I am waiting for a request to conduct a final inspection on this retail building.

Pumpkin Festival – Food booth inspections and standby.

Safety Committee – Prepared for, conducted and completed and sent out meeting minutes. I also conducted multiple follow up activities. This was my last meeting as Chairperson. I have been Chairperson for 16 years and it was time for someone else to take my spot. Alex Denka is now the Chairperson. I am still the Safety Coordinator for the time being, but anticipate leaving that position after June 2017.

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

Fire Prevention Activities – I obtained information and had meetings in the elementary schools to start the yearly fire prevention poster contest for fourth and fifth graders. I scheduled all the fire department and fire marshal visits and presentations in the two elementary schools and the many daycares. I also ordered fire prevention materials for the month. This process was very time consuming.

Operation Save a Life – DFM Willis attended a media event at the New Haven Fire Academy and picked up free smoke alarms and carbon monoxide alarms for the Office and fire department.

Fire Department Walk Thru – DFM Willis scheduled, prepared for and conducted a fire department walk thru for Kerite Company and the new apartment building at 29 Maple Street.

Shady Knoll 41 Skokorat Street – DFM Willis attended and participated in a State Disaster Drill at Shady Knoll with multiple representatives from the Town and State.

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.

10 Highland Avenue – There was a shed/garage fire at this location. Fire damage was minimal but smoke damage was significant. This appears to be an accidental fire.

Each fire and follow-up requires a detailed report.

Submitted by,

A handwritten signature in black ink, appearing to read "Paul Wetowitz". The signature is fluid and cursive, with the first name "Paul" being more prominent than the last name "Wetowitz".

Paul Wetowitz
Seymour Fire Marshal

October 12 2016

Cc. File

EVENT REQUEST FORM

This form is to be completed for all events that require the use of apparatus or events that have members of the public or department property. Please fill out the form in advance of the event(s) with necessary documentation, sign and return to the Chiefs's office prior to the Chief's meeting.

Event Description #1

Break Fast

Date and Time

OCT. 16 7am - 12pm

Event Location

C2

Will Apparatus be O.O.S. ?

Yes

☒ No**List Apparatus****Company Coverage Needed?**

Yes

☒ No**Company Rep. Signature**

[Signature] SO2

Date

OCT 3

Chief's Approval Signature

[Signature]

Date**Event Description #2**

Trick OR Trunk

Date and Time

10/29 4pm -

Event Location**Will Apparatus be O.O.S. ?**

Yes

No

List Apparatus**Company Coverage Needed?**

Yes

No

Company Rep. Signature**Date****Chief's Approval Signature****Date****Event Description #3**

Open House

Date and Time

10/15 12-4

Event Location

GH

Will Apparatus be O.O.S. ?

Yes

☒ No**List Apparatus****Company Coverage Needed?**

Yes

No

Company Rep. Signature**Date****Chief's Approval Signature****Date**

EVENT REQUEST FORM

This form is to be completed for all events that require the use of apparatus or events that have members of the public or depart. Please fill out the form in advance of the event(s) with necessary documentation, sign and return to the Chiefs's office prior to meeting.

Event Description #1	Event Description #2	Event Description
Ladies		
Night		
Date and Time	Date and Time	Date and Time
OCT. 22nd 2016		
6pm - 12am		
Event Location	Event Location	Event Location
Tavern 1757		
Will Apparatus be O.O.S. ?	Will Apparatus be O.O.S. ?	Will Apparatus be O.O.S. ?
Yes <input checked="" type="radio"/> No	Yes <input type="radio"/> No	Yes <input type="radio"/> No
List Apparatus	List Apparatus	List Apparatus
Dual Coverage		
Company Coverage Needed?	Company Coverage Needed?	Company Coverage Needed?
Yes <input checked="" type="radio"/> No	Yes <input type="radio"/> No	Yes <input type="radio"/> No
Company Rep. Signature	Company Rep. Signature	Company Rep. Signature
[Signature]		
Date	Date	Date
Chief's Approval Signature	Chief's Approval Signature	Chief's Approval Signature
[Signature]		
Date	Date	Date

TOWN OF SEYMOUR
JOB DESCRIPTION
Fire Department Clerk



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:

- Keeps secure and updates employees personnel, health and evaluation files. Secures previous employees files.
- Performs secretarial duties for the Chief, Assistant Chiefs and Commissioners.
- Enters data to the fire department records management software to include staff information and other data as necessary.
- Reconciles invoices for accuracy in conjunction with the financial secretary and forwards to accounts payable.
- Responds to inquiries from personnel, within the department, regarding various departmental issues.
- Receives and distributes incoming mail from the post office and Town Hall.
- Maintains office supply inventory and order supplies necessary to keep stock on-hand.
- Works with the Financial Secretary to prepare and deliver purchase orders based on the Fire Department Chief's approved requisitions along with other requisitions approved by the Board of Fire Commissioners.
- Coordinates with the appropriate town department to file injury reports and workman's compensation claims.
- Regular contacts with vendors, collection agencies, citizens, outside representatives, and contacts within the department and other departments as needed.
- Performs other duties as required or assigned.

Knowledge, Skills & Abilities:

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

- 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.
- 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.
- Ability to utilize both internal and external resources to obtain information and data necessary to carry out routine assignments and special projects. Must have the ability to establish and maintain effective working relationships with management and staff.
- Must be able to maintain confidentially of personnel records, medical records, financial records as well as all other record as required by law.
- 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.

Work Environment:

- In 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; work with explosives, risk of radiation; and risk of vibration.
- The noise level in the work environment is usually moderate.
- 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/or move up to 25 pounds.
- Employee will adhere to all rules and regulations per the Town of Seymour Employee Handbook; including telephone, voicemail and internet policies.

SUPERVISION RECEIVED:

- Chairman of the Fire Commission

SUPERVISION EXERCISED:

- None

2015-16 open po's

Sub Dept	Department	PO #	Vendor #	Vendor Name	Account Number	Encumbered	PAID	BALANCE	closed
550	Fire Dept	20047	13550	Ehmans Mechanical	1-001-420-2200-550-720	906.95	906.95	\$0.00	CLOSED
550	Fire Dept	22322	141665	Firestore.com	1-001-420-2200-550-610	\$131.25	\$131.25	\$0.00	CLOSED
550	Fire Dept	22543	141665	Firestore.com	1-001-420-2200-550-615	\$269.50	\$269.50	\$0.00	CLOSED
550	Fire Dept	22543	141665	Firestore.com	1-001-420-2200-550-615	\$287.79	\$287.79	\$0.00	CLOSED
550	Fire Dept	22543	141665	Firestore.com	1-001-420-2200-550-615	\$1,600.00	\$1,600.00	\$0.00	CLOSED
550	Fire Dept	22542	90230	FLASHSIGNS	1-001-420-2200-550-745	\$1,950.00	\$1,950.00	\$0.00	CLOSED
550	Fire Dept	22487	18260	GOWANS-KNIGHT COMPANY INC	1-001-420-2200-550-745	\$1,750.00	\$1,750.00	\$0.00	CLOSED
550	Fire Dept	22540	18260	GOWANS-KNIGHT COMPANY INC	1-001-420-2200-550-430	\$10,000.00	\$10,000.00	\$0.00	CLOSED
550	Fire Dept	22540	18260	GOWANS-KNIGHT COMPANY INC	1-001-420-2200-550-430	\$5,000.00	\$5,000.00	\$0.00	CLOSED
550	Fire Dept	20063	90443	HOUSATONIC PAPER & SUPPLY	1-001-420-2200-550-720	\$607.09	\$607.09	\$0.00	CLOSED
550	Fire Dept	21497	126010	Northeastern Communications Inc.	1-001-420-2200-550-430	\$92.50	\$92.50	\$0.00	CLOSED
550	Fire Dept	21585	152209	Phoenix Propane, LLC	1-001-420-2200-550-626	\$206.33	\$206.33	\$0.00	CLOSED
550	Fire Dept	22489	36600	Seymour Ambulance	1-001-420-2200-550-745	\$613.59	\$613.59	\$0.00	CLOSED
550	Fire Dept	21500	38397	SHIPMANS FIRE EQUIPMENT	1-001-420-2200-550-430	\$219.51	\$219.51	\$0.00	CLOSED
550	Fire Dept	22544	38397	SHIPMANS FIRE EQUIPMENT	1-001-420-2200-550-615	\$2,357.00	\$2,357.00	\$0.00	CLOSED
550	Fire Dept	22544	38397	SHIPMANS FIRE EQUIPMENT	1-001-420-2200-550-743	\$300.00	\$300.00	\$0.00	CLOSED
550	Fire Dept	22544	38397	SHIPMANS FIRE EQUIPMENT	1-001-420-2200-550-615	\$264.00	\$264.00	\$0.00	CLOSED
550	Fire Dept	22544	38397	SHIPMANS FIRE EQUIPMENT	1-001-420-2200-550-745	\$1,725.00	\$1,725.00	\$0.00	CLOSED
550	Fire Dept	22560	38397	SHIPMANS FIRE EQUIPMENT	1-001-420-2200-550-430	\$140.00	\$140.00	\$0.00	CLOSED
550	Fire Dept	21589	42510	W B MASON COMPANY INC	1-001-420-2200-550-350	\$632.53	\$632.53	\$0.00	CLOSED
550	Fire Dept	22515	168167	EVERSOURCE ENERGY	1-001-420-2200-550-622	\$1,000.00	\$1,000.00	\$0.00	CLOSED
550	Fire Dept	22541	18900	GRIFFIN HOSPITA;	1-001-420-2200-550-340	\$2,689.00	\$2,689.00	\$0.00	CLOSED
550	Fire Dept	22513	13612	EAST RIVER ENERGY	1-001-420-2200-550-624	\$2,362.00	\$2,361.35	\$0.65	CLOSED
550	Fire Dept	22486	168173	Mid Atlantic Rescue Systems, Inc.	1-001-420-2200-550-745	\$212.40	\$205.35	\$7.05	CLOSED
550	Fire Dept	22559	126010	Northeastern Communications Inc.	1-001-420-2200-550-430	\$465.25	\$426.00	\$39.25	CLOSED
550	Fire Dept	22545	157573	FIRE EQUIPMENT HEADQUARTERS	1-001-420-2200-550-743	\$1,065.00	\$995.00	\$70.00	
550	Fire Dept	20191	105522	Home Depot	1-001-420-2200-550-610	\$150.00		\$150.00	
550	Fire Dept	22142	900	AIR COMPRESSOR ENGINEER.	1-001-420-2200-550-743	\$1,335.00	\$772.15	\$562.85	
550	Fire Dept	22543	141665	Firestore.com	1-001-420-2200-550-615	\$9,323.50	\$8,450.71	\$872.79	
550	Fire Dept	22558	152319	A & J Generator and Equipment, LLC	1-001-420-2200-550-743	\$875.00		\$875.00	
550	Fire Dept	22485	29520	Naugatuck Garage Door, Inc.	1-001-420-2200-550-720	\$1,624.00		\$1,624.00	
550	Fire Dept	22561	152209	Phoenix Propane, LLC	1-001-420-2200-550-626	\$2,650.00	\$212.01	\$2,437.99	
550	Fire Dept	22484	115231	Lindquist Security Technologies	1-001-420-2200-550-720	\$4,130.43		\$4,130.43	
550	Fire Dept	22546	15654	FIREMATIC SUPPLY	1-001-420-2200-550-745	\$6,750.00		\$6,750.00	

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Fire Dept Expenditures

Town of Seymour

10/13/2016 10:54:19 AM

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	\$3,819.00	\$0.00	\$11,181.00	25.46%
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	\$470.00	\$440.00	\$790.00	53.53%
1-001-410-1550-550-220 Social security - Fire	\$3,169.00	\$0.00	\$3,169.00	\$97.36	\$292.08	\$0.00	\$2,876.92	9.22%
1-001-420-2200-550-340 Purchased professional services - Medica	\$32,500.00	\$0.00	\$32,500.00	\$0.00	\$3,202.82	\$11,797.18	\$17,500.00	46.15%
1-001-420-2200-550-350 Education/Meeting/Seminars	\$35,000.00	\$0.00	\$35,000.00	\$0.00	\$5,100.00	\$10,036.00	\$19,864.00	43.25%
1-001-420-2200-550-430 Repairs and maintenance	\$60,000.00	\$0.00	\$60,000.00	\$0.00	\$5,927.83	\$12,250.42	\$41,821.75	30.30%
1-001-420-2200-550-530 Communications/Telephones	\$7,900.00	\$0.00	\$7,900.00	\$0.00	\$889.61	\$2,031.36	\$4,979.03	36.97%
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	\$2,060.69	\$24,379.00	\$4,460.31	85.57%
1-001-420-2200-550-622 Electricity	\$26,000.00	\$0.00	\$26,000.00	\$0.00	\$7,698.85	\$18,000.00	\$301.15	99.99%
1-001-420-2200-550-624 Oil	\$28,000.00	\$0.00	\$28,000.00	\$0.00	(\$659.03)	\$1,000.00	\$27,659.03	1.22%
1-001-420-2200-550-626 Gasoline	\$17,000.00	\$0.00	\$17,000.00	\$1,001.56	\$3,395.24	\$1,000.00	\$12,604.76	25.85%
1-001-420-2200-550-720 Buildings - Improvements	\$37,400.00	\$0.00	\$37,400.00	\$0.00	\$1,487.76	\$13,338.52	\$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	\$1,996.84	\$39,858.10	\$3,145.06	93.01%
1-001-420-2200-550-745 Equipment Non Capital	\$38,210.00	\$0.00	\$38,210.00	\$0.00	\$18,034.59	\$0.00	\$20,175.41	47.20%
SubDept 550 Fire Department	\$405,699.00	\$0.00	\$405,699.00	\$2,461.92	\$53,716.28	\$134,153.31	\$217,829.41	46.31%
Fund 001 General Fund	\$405,699.00	\$0.00	\$405,699.00	\$2,461.92	\$53,716.28	\$134,153.31	\$217,829.41	46.31%
Grand Total for Report	\$405,699.00	\$0.00	\$405,699.00	\$2,461.92	\$53,716.28	\$134,153.31	\$217,829.41	46.31%

Fire Dept
Town of Seymour

10/13/2016 10:50:32 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; Electric	07/01/16		104	AP - JUL	1	1-001-420-2200-550-622	JUL-DEC FIRE DEPT	C	\$13,000.00	\$7,698.85	\$0.00
30137	00900	AIR COMPRESSOR ENGINEER.	07/12/16		93	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		93	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		93	AP - JUL	1	1-001-420-2200-550-430	Kussmaul Charger Repair	C	\$729.00	\$729.00	\$0.00
30140	141665	Firestore.com	07/12/16		93	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		93	AP - JUL	2	1-001-420-2200-550-615	10.5 Size Boots	C	\$157.50	\$157.50	\$0.00
		Firestore.com	07/12/16		93	AP - JUL	3	1-001-420-2200-550-615	2 White Helmets	C	\$475.18	\$475.18	\$0.00
		Firestore.com	07/12/16		93	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		93	AP - JUL	5	1-001-420-2200-550-615	SHIPPING	C	\$38.53	\$38.53	\$0.00
30141	90682	STATE OF CONN DEPT PUBLIC	07/12/16		93	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		93	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		93	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		93	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		93	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		93	AP - JUL	1	1-001-420-2200-550-350	(3) FF II Class	C	\$5,100.00	\$5,100.00	\$0.00
30146	38397	SHIPMANS FIRE EQUIPMENT	07/12/16		93	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		93	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		93	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		93	AP - JUL	1	1-001-420-2200-550-743	Hurst Tool Maint - Sept	C	\$2,000.00	\$1,333.96	\$0.00
30150	38397	SHIPMANS FIRE EQUIPMENT	07/12/16		93	AP - JUL	1	1-001-420-2200-550-430	Blank PO for SCBA Pak	P	\$2,000.00	\$1,168.90	\$831.10
30151	00900	AIR COMPRESSOR ENGINEER.	07/12/16		93	AP - JUL	1	1-001-420-2200-550-743	Compressor Maint and Qrty	O	\$6,100.00	\$0.00	\$6,100.00
30152	168057	National Engineering & Testing	07/12/16		93	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		93	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		93	AP - JUL	1	1-001-420-2200-550-340	Dept physicals and drug	P	\$10,000.00	\$3,202.82	\$6,797.18
30155	13612	EAST RIVER ENERGY	07/12/16		93	AP - JUL	1	1-001-420-2200-550-624	Heating Oil	C	\$10,000.00	\$1,575.58	\$0.00
30156		EAST RIVER ENERGY	07/12/16		93	AP - JUL	1	1-001-420-2200-550-626	Diesel - GH	C	\$5,000.00	\$0.00	\$0.00
30157	168167	EVERSOURCE; Electric	07/12/16		93	AP - JUL	1	1-001-420-2200-550-622	Electric C2	O	\$5,000.00	\$0.00	\$5,000.00
		EVERSOURCE; Electric	07/12/16		93	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		93	AP - JUL	1	1-001-420-2200-550-350	Fire prevention/public	C	\$1,200.00	\$0.00	\$0.00
30159	43500	Verizon Wireless	07/12/16		93	AP - JUL	1	1-001-420-2200-550-530	Phones & Ipads	P	\$2,500.00	\$468.64	\$2,031.36
30160	38397	SHIPMANS FIRE EQUIPMENT	07/12/16		93	AP - JUL	1	1-001-420-2200-550-743	Mask Repairs	C	\$200.00	\$123.75	\$0.00
30161	131191	Siemens Industry, Inc.	07/12/16		93	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		93	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**

10/13/2016 10:50:32 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
30163	157618	Interstate Battery System of CT	07/12/16		93	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		93	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		93	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		93	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		93	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		93	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		93	AP - JUL	1	1-001-420-2200-550-430	Blanket PO	P	\$2,000.00	\$347.93	\$1,652.07
30169	31400	OXFORD LUMBER BLDG	07/12/16		93	AP - JUL	1	1-001-420-2200-550-720	Blanket PO	P	\$400.00	\$38.43	\$361.57
30170	152209	Phoenix Propane, LLC	07/12/16		93	AP - JUL	1	1-001-420-2200-550-626	Propane for both houses	C	\$5,000.00	\$0.00	\$0.00
30171	42510	W B MASON COMPANY INC	07/12/16		93	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		93	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		93	AP - JUL	1	1-001-420-2200-550-430	Blanket PO	O	\$3,000.00	\$0.00	\$3,000.00
30174	13550	EHMAN MECHANICAL SERV LLC	07/12/16		93	AP - JUL	1	1-001-420-2200-550-720	Yearly AC Service - C2 &	C	\$750.00	\$0.00	\$0.00
30175	120366	Fail Safe Inc.	07/12/16		93	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		93	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		93	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		93	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		93	AP - JUL	2	1-001-420-2200-550-720	Blanket PO extinguisher	P	\$200.00	\$32.81	\$167.19
30180	41360	TRACY'S GARAGE	07/12/16		93	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		93	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		93	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		93	AP - JUL	1	1-001-420-2200-550-720	Inspection Contract	P	\$750.00	\$237.50	\$512.50
30185	120603	ESI	07/12/16		93	AP - JUL	1	1-001-420-2200-550-350	Public Safety ESI - Feb	C	\$2,300.00	\$0.00	\$0.00
30236	23860	KIRK PRODUCTS CO INC	07/19/16		86	AP - JUL	1	1-001-420-2200-550-720	FIRE EXTINGUISHER	P	\$1,500.00	\$999.07	\$500.93
30237	136577	Five Star Fire	07/19/16		86	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		86	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		86	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		78	AP - JUL	1	1-001-420-2200-550-125	secretarial services	C	\$600.00	\$340.00	\$0.00
30312	173353	Konica Minolta	08/01/16		73	AP - AUG	1	1-001-420-2200-550-530	1qtr copier/fax lease	C	\$450.00	\$420.97	\$0.00
30318	18260	GOWANS-KNIGHT COMPANY INC	08/02/16		72	AP - AUG	1	1-001-420-2200-550-430	pump repairs to engine 15	C	\$10,000.00	\$0.00	\$0.00
30388	08800	Communications Services of	08/09/16		65	AP - AUG	1	1-001-420-2200-550-430	Battery conditioner for Great	O	\$860.00	\$0.00	\$860.00
30389	126010	Northeastern Communications Inc.	08/09/16		65	AP - AUG	1	1-001-420-2200-550-745	28 minitor 6 pagers	C	\$11,928.00	\$11,948.00	\$0.00
30390	38397	SHIPMANS FIRE EQUIPMENT	08/09/16		65	AP - AUG	1	1-001-420-2200-550-615	15 vests	C	\$590.00	\$589.75	\$0.00

**Fire Dept
Town of Seymour**

10/13/2016 10:50:32 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
30391	157573	Fire Equipment Headquarters Inc.	08/09/16		65	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		65	AP- AUG	1	1-001-420-2200-550-430	2 steering boxes for truck14	C	\$5,000.00	\$0.00	\$0.00
30393	11705	DADDIO'S NEW AUTO PARTS	08/09/16		65	AP- AUG	1	1-001-420-2200-550-430	3 batteries for T19	C	\$600.00	\$478.96	\$0.00
30394	90232	JR'S CUSTOM AUTO CLEANING	08/09/16		65	AP- AUG	1	1-001-420-2200-550-720	truck detailing and supplies	P	\$359.80	\$179.95	\$179.85
30395	42750	Valley Electric Supply Company	08/09/16		65	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		65	AP- AUG	1	1-001-420-2200-550-430	repairs to fd4 vehicle and	C	\$611.40	\$611.40	\$0.00
30596	136577	Five Star Fire	09/13/16		30	AP - SEP	1	1-001-420-2200-550-745	2 amkus rams, plus shipping	C	\$4,575.00	\$4,575.00	\$0.00
30597	141665	Firestore.com	09/13/16		30	AP - SEP	1	1-001-420-2200-550-745	3 halligan tools	C	\$809.96	\$809.96	\$0.00
30598	18260	GOWANS-KNIGHT COMPANY INC	09/13/16		30	AP - SEP	1	1-001-420-2200-550-745	handle lock mounts	C	\$226.50	\$226.50	\$0.00
30599	38397	SHIPMANS FIRE EQUIPMENT	09/13/16		30	AP - SEP	1	1-001-420-2200-550-615	10 sets of turnout gear	O	\$24,379.00	\$0.00	\$24,379.00
30733	41360	TRACY'S GARAGE	09/28/16		15	AP - SEP	1	1-001-420-2200-550-430	kussmaul charger tanker 19	O	\$700.00	\$0.00	\$700.00
30734		TRACY'S GARAGE	09/28/16		15	AP - SEP	1	1-001-420-2200-550-430	altenator repairs engine11	O	\$300.00	\$0.00	\$300.00
30778	168167	EVERSOURCE; Electric	10/05/16		8	DPW Oct	1	1-001-420-2200-550-622	OCT/NOV/DEC GREAT	O	\$8,000.00	\$0.00	\$8,000.00
30800	178690	City of Danbury	10/05/16		8	AP - OCT	1	1-001-420-2200-550-350	Live burn train	O	\$575.00	\$0.00	\$575.00
30801	18260	GOWANS-KNIGHT COMPANY INC	10/05/16		8	AP - OCT	1	1-001-420-2200-550-430	Repairs to truck 14	O	\$1,000.00	\$0.00	\$1,000.00
30857	13612	EAST RIVER ENERGY	10/12/16		1	AP - OCT	1	1-001-420-2200-550-624	2ND QTR FOR Heating	C	\$8,400.00	\$916.55	\$0.00
30858	152209	Phoenix Propane, LLC	10/12/16		1	AP - OCT	1	1-001-420-2200-550-624	Propane for both houses	O	\$1,000.00	\$0.00	\$1,000.00
30860	13612	EAST RIVER ENERGY	10/12/16		1	AP - OCT	1	1-001-420-2200-550-626	Diesel - GH	O	\$1,000.00	\$0.00	\$1,000.00
30861	18900	GRIFFIN HOSPITAL	10/12/16		1	AP - OCT	1	1-001-420-2200-550-340	Physicals/drug testing for	O	\$5,000.00	\$0.00	\$5,000.00
30862	18260	GOWANS-KNIGHT COMPANY INC	10/12/16		1	AP - OCT	1	1-001-420-2200-550-743	Pump testing for truck 14	C	\$539.13	\$539.13	\$0.00
30863		GOWANS-KNIGHT COMPANY INC	10/12/16		1	AP - OCT	1	1-001-420-2200-550-745	Foam system repairs E16	C	\$475.13	\$475.13	\$0.00
30893	168192	CHERNESKY, ANGELA	10/13/16		0	AP - OCT	1	1-001-420-2200-550-125	2ND QTR SECRETRY	P	\$500.00	\$60.00	\$440.00
Fund										001 General Fund			\$134,153.31

Grand Total for Report

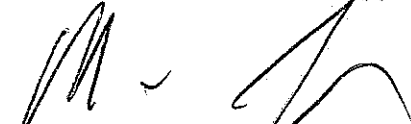
\$134,153.31

**Seymour Fire Department
Chief's Requisitions**


Qty	Item Description	Vendor	Price ea.	Total	Acct. No.	P.O. No.
1	FLAMMABLE LIQUID SAFETY CABINET <i>G.H.</i>	GRAINGER	\$771.00	\$771.00	<i>720</i>	<i>30930</i>
1	R-17 COMPRESSOR	Air Compressor Engineering	\$1,249.50	\$1,249.50		
1	TANKER-19 REPAIRS TO PUMP CONTROL	TRACY'S GARAGE	\$399.85	\$399.85	<i>430</i>	<i>IN PROGRESS + Paid</i>
1	TANKER-19 KUSSMAUL BATTERY CHARGER	TRACY'S GARAGE	\$719.27	\$719.27	<i>430</i>	<i>IN PROGRESS + Paid</i>
1	ENGINE-11 ALTERNATOR	TRACY'S GARAGE	\$1,002.45	\$1,002.45	<i>430</i>	<i>IN PROGRESS + Paid</i>
1	SAFETY OFFICER CLASS <i>Chris Edwards</i>	CT FIRE ACADEMY	\$125.00 <i>\$125.00</i>	\$125.00 <i>\$125.00</i>		
	<i>JOHN ERTMAN</i>		250.00 <i>1525.00</i>	250.00 <i>1525.00</i>	<i>350</i>	<i>30931</i>
<i>1</i>	<i>Paint Doors at G.H.</i>	<i>G. Hill Hosp.</i>	<i>200.00</i>	<i>200.00</i>	<i>720</i>	<i>30932</i>
	<i>Alarm monitoring</i>	<i>SIEMENS</i>	<i>2000.00</i>	<i>2000.00</i>	<i>720</i>	<i>30958</i>

\$4,267.07


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



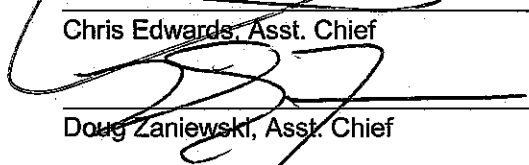
Michael Lombardi, Chief



Al Rochelle, Asst. Chief

Date: _____


Chris Edwards, Asst. Chief



Doug Zaniewski, Asst. Chief