

Town of Seymour

**BOARD OF FIRE COMMISSIONERS**

1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

COPY RECEIVED  
DATE: 11/22/16  
TIME: 9:35 AM  
TOWN CLERK'S OFFICE

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

Attendees: Pete Sampiere, Peter Wols, Clay Jurgens, 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 October 2016 Report.  
Pat Lombardi/Pete Wols made a motion to accept the Fire Marshal's report. Vote: 4/0
- 4) Discussion and approval Chief's Meeting Minutes 11/07/2016.  
Pat Lombardi/Pete Wols made a motion to accept the Chief's Meeting Minutes. Vote: 4/0

Discussion was had regarding advertising ideas for future open houses such as word of mouth, social media, etc.

Clarification was made on the dead lay that would be taken off the trucks.

Discussion was had regarding the John Deere and Polaris grant for a gator.

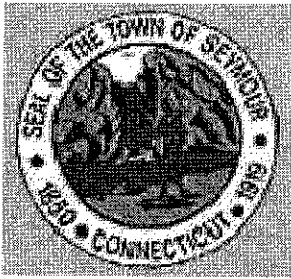
Discussion was had regarding the completion of the Fire Act Grant.

Discussion was had regarding VFIS Insurance.

- 5) Discussion and approval of Commissioner's Meeting Minutes 10/13/2016.  
Clay Jurgens/Pat Lombardi made a motion to accept the Commissioner Meeting Minutes.  
Vote: 4/0

- 6) Chief's Report  
Discussion was had regarding the appointment of the quartermaster position.

Hose testing was complete and did extremely well as a department, only failed five links of hose.



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Won the grant for AED from Heart Beat Foundation.

Radio upgrade is complete. Pagers and portables have been transferred to the new system. Only a few minor issues involving reprogramming. Two radios were broken in the process of being programmed. Communications Committee is replacing them.

Solenoid for Tower 14 has come in and will be installed.

DOT inspections are ongoing. Issues with Engine 13. Only item on the complaint list that hasn't been addressed was replacing the front tires.

Finishing up on pump testing.

A new pager has gone missing. The 30 pagers were separated between the two houses. In the process of handing them out, one has gone missing at Great Hill. Captains are trying to solve it in house and has a list of names of key FOBs going in and out of the office. If the issue is not resolved in about a week the list of names will be handed over to Seymour Police Department to file a report. Commissioners commented that it was being handled appropriately.

Two rebates were received from the purchase of the pagers and they were issued in Chief Lombardi and Assistant Chief Edwards names. Commissioner Jurgens will discuss with Doug and hopefully make a journal entry into capital account.

Discussion was had regarding the Fire Act Grant and changing the grant from 45 minute bottles to 30 minute bottles and removed the voice amplifiers in order to lower the grant request to increase the chances of winning the grant.

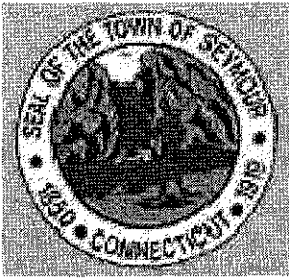
Discussion was had regarding the bottles expiring at the same time and a discussion that was had with the First Selectman.

Discussion was had regarding the Motorola 1240 and 1290 portable radios that will be obsolete by the end of the year.

7) Public Comment: No public comment.

8) Correspondence: No correspondence.

9) Discussion and Approval of Financial Report



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Pete Wols/Pat Lombardi made a motion to accept the Financial Report. Vote: 3- Yes, 0- No, 1- Abstain (Clay Jurgens)

Discussion was had regarding the remaining items from last year's budget.

Discussion was had regarding Naugatuck Garage Door open purchase order issued 6/30/16. Clay Jurgens will follow up so that the work is started.

Discussion was had regarding items on this year's budget.

Discussion was had regarding placing a WB Mason order.

Discussion was had regarding outstanding purchase order for food reimbursement in the amount of \$22.73 from July 12, 2016 for Citizens. Clay Jurgens has no paperwork on it. There was also a purchase order for \$8.25 Valley Electric for a quartz bulb ordered by Communication Services.

Pete Wols brought up an issue he had regarding his quote for Valley Electric for bulbs which was less than the authorized purchase from Oxford Hardware instead for the same bulbs. Clay Jurgens will look into it and it will come back up next month.

#### 10) Unfinished Business:

##### a) Clerk Position Update and next step

The clerk's position has been posted and will come down November 22, 2016. A hiring committee needs to be formed with two commissioners and one chief.

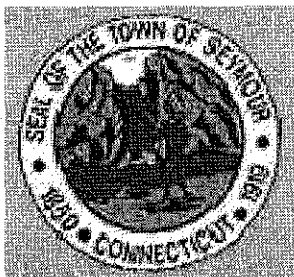
Pat Lombardi/Clay Jurgens made a motion to appoint Pat Lombardi, Dan Zaniewski and Al Rochelle as the interview committee for the clerk's position and work with HR.

Clay Jurgens/Pat Lombardi made a motion to add fire extinguishers to the agenda.

A quote was received from Kirk Products for 6 ABC extinguishers and one K extinguishers. The ABC extinguishers came in at \$527.04 and the K Type Extinguisher is \$234.80 for a total of \$ 761.84. It will take care of Great Hill and Citizens Engine. It will be added to the requisitions.

Discussions regarding Siemons. Contract with Stanley was up November 1. Tony Caserta received signed contracts from Pete Wols. The work needs to be scheduled for both firehouses.

#### 11) New Business:



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#### a) 2017 Meeting Schedule (both boards)

The Board of Fire Chiefs did not take any action on the schedule. Chief Lombardi needs to get a consensus from the three other chiefs on the next schedule. Commissioner Lombardi needs to file the schedule by November 28.

Clay Jurgens/Pete Wols made a motion to approve 2017 Meeting schedule pending approval of the Fire Chiefs. Vote: 4/0

#### b) Set date for Chief/Asst. Chief Evaluations

Pat Lombardi/Pete Wols made a motion to set the date for the Chief and Assistant Chief Evaluations December 15, 2017 Citizens Engine starting at 7:00pm.

12) First Selectman's Round Table Discussion: Chief Lombardi talked about the radio upgrade, apparatus being replaced. He spoke to the First Selectman regarding the cylinders and putting money away in 2017/2018 for replacing apparatus.

Chief Lombardi discussed having representation on the Communications Board. Pat Lombardi will bring it up at the next Round Table Discussion as required by charter.

The relationship between the fire department and emergency management was also discussed including surplus equipment and the fire department not being included on town wide event forms.

Pat Lombardi recommended the Chief's take into the consideration the cost for replacing apparatus in next year's budget at their workshop.

13) Public Comment: No comment.

#### 14) Executive Session:

Clay Jurgens/Pete Wols made a motion to enter executive session regarding a personnel matter at 8:15pm.

Clay Jurgens/Pete Wols made a motion to come out of executive session at 8:30

#### 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: 4/0



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16) Commissioner Comments: No Comments.

17) Adjournment. Pat Lombardi/Clay Jurgens motioned to adjourn the meeting at 8:36p.m. Vote: 4/0

Respectfully Submitted,

*Angela Chernesky*  
Angela Chernesky  
Recording Secretary

## **2017 Meeting Schedule**

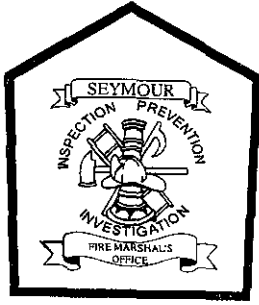
### **Board of Fire Chiefs (7:00 P.M.)**

January	5 <sup>th</sup> *	Citizens' Engine Co. #2
February	6 <sup>th</sup>	Great Hill Hose Co.
March	6 <sup>th</sup>	Citizens' Engine Co. #2
April	3 <sup>rd</sup>	Great Hill Hose Co.
May	1 <sup>st</sup>	Citizens' Engine Co. #2
June	5 <sup>th</sup>	Great Hill Hose Co.
July	6 <sup>th</sup> *	Citizens' Engine Co. #2
August	7 <sup>th</sup>	Great Hill Hose Co.
September	7 <sup>th</sup> *	Citizens' Engine Co. #2
October	2 <sup>nd</sup>	Great Hill Hose Co.
November	6 <sup>th</sup>	Citizens' Engine Co. #2
December	4 <sup>th</sup>	Great Hill Hose Co.

### **Board of Fire Commissioners (7:00P.M.)**

January	9 <sup>th</sup>	Great Hill Hose Co.
February	13 <sup>th</sup>	Citizens' Engine Co. #2
March	13 <sup>th</sup>	Great Hill Hose Co.
April	10 <sup>th</sup>	Citizens' Engine Co. #2
May	8 <sup>th</sup>	Great Hill Hose Co.
June	12 <sup>th</sup>	Citizens' Engine Co. #2
July	10 <sup>th</sup>	Great Hill Hose Co.
August	14 <sup>th</sup>	Citizens' Engine Co. #2
September	11 <sup>th</sup>	Great Hill Hose Co.
October	12 <sup>th</sup> *	Citizens' Engine Co. #2
November	13 <sup>th</sup>	Great Hill Hose Co.
December	11 <sup>th</sup>	Citizens' Engine Co. #2

**\* indicates change to Thursday due to Monday holidays**



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

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

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

Building Inspections – The Office conducted 5 inspections on new construction, 12 inspections on existing buildings and 21 re-inspections. Every inspection requires a report.

**Reports – 17**      Blasting Permit – 0      Blasting Site Inspections – 0      Blasting Complaints – 0

Other Complaints – 1      Meetings – 11      Code Modification request – 0      Detail Code Reviews – 0

Detail follow-up activities – 6      Burning Permits – 1      Underground propane tank inspections - 0

Oil Tank Removal/Inquiry - 1      Plan Review – 0

Major Activities

Outside Training Conducted – None

Training activities attended – DFM Willis attended a half day training class in Shelton on the new fire code effective October 1 2016.

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.

Safety Coordinator – I conducted multiple activities and follow ups.

Fire Prevention Activities – The Office along with the Fire Department conducted fire safety talks and fire vehicle demonstrations at the elementary schools and day cares. Everything worked out great. We received many compliments. I WOULD LIKE TO THANK ALL MEMBERS OF THE FIRE DEPARTMENT WHO PARTICIPATED. THIS WOULD NOT BE POSSIBLE WITHOUT YOUR PARTICIPATION.

Balance Rock Road – I responded to a complaint from the Police Department regarding a unit in Building 17 that had a high amount of combustible storage in it. I inspected the unit with the owner and sent an abatement letter to him. We also notified dispatch and the Fire Department.

Grant Application – The Office put in a request for a grant to the FAIR program for a large battery operated light for fire scene investigations.

Significant Fire Investigations: The past youth fire setting incident and program for them is completed. We thanked

the Milford FM Office for their assistance.

31 Holbrook Road – An outside wheel barrow fire was investigated. This appears to be an accidental fire due to discarded fire place ashes.

Each fire and follow-up requires a detailed report.

Submitted by,

A handwritten signature in black ink, appearing to read "Paul Wetowitz", with a large, sweeping checkmark-like flourish at the end.

Paul Wetowitz  
Seymour Fire Marshal

November 14 2016

Cc. File



## Town of Seymour Job Posting



**Posting Date:** 11/7/16  
**Application Closing Date:** 11/22/16

**Position:** Part-time Fire Department Clerk  
**Hours:** Monday-Thursday 8:30-12:30, Friday 8:30-12  
**Location:** Seymour  
**Reports to:** Chairman of the Fire Commission  
**Salary Range:** \$18.16

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### **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 confidentiality 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

# Fire Dept Expenditures

Town of Seymour

11/14/2016 12:21:06 PM

Fiscal Year 2016-2017

	Orig Budget	Changes	Adj Budget	Mid 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	\$5,092.00	\$0.00	\$9,908.00	33.95%
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	\$490.00	\$420.00	\$790.00	53.53%
1-001-410-1550-550-220 Social security - Fire	\$3,169.00	\$0.00	\$3,169.00	\$97.36	\$389.44	\$0.00	\$2,779.56	12.29%
1-001-420-2200-550-340 Purchased professional services - Medica	\$32,500.00	\$0.00	\$32,500.00	\$0.00	\$1,856.88	\$11,797.18	\$18,845.94	42.01%
1-001-420-2200-550-350 Education/Meeting/Seminars	\$35,000.00	\$0.00	\$35,000.00	\$0.00	\$5,350.00	\$10,036.00	\$19,744.42	43.96%
1-001-420-2200-550-430 Repairs and maintenance	\$60,000.00	\$0.00	\$60,000.00	\$0.00	\$8,743.90	\$10,584.85	\$40,671.25	32.21%
1-001-420-2200-550-530 Communications/Telephones	\$7,900.00	\$0.00	\$7,900.00	\$0.00	\$1,260.29	\$269.38	\$6,370.33	19.36%
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	\$7,247.99	\$16,288.90	\$2,463.11	90.53%
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	\$1,806.64	\$16,590.88	\$19,002.48	49.19%
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	\$2,288.13	\$39,566.81	\$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%
<b>SubDept 550 Fire Department</b>	<b>\$405,699.00</b>	<b>\$0.00</b>	<b>\$405,699.00</b>	<b>\$2,461.92</b>	<b>\$57,356.76</b>	<b>\$131,955.73</b>	<b>\$216,516.93</b>	<b>46.66%</b>
<b>Fund 001 General Fund</b>	<b>\$405,699.00</b>	<b>\$0.00</b>	<b>\$405,699.00</b>	<b>\$2,461.92</b>	<b>\$57,356.76</b>	<b>\$131,955.73</b>	<b>\$216,516.93</b>	<b>46.66%</b>
<b>Grand Total for Report</b>	<b>\$405,699.00</b>	<b>\$0.00</b>	<b>\$405,699.00</b>	<b>\$2,461.92</b>	<b>\$57,356.76</b>	<b>\$131,955.73</b>	<b>\$216,516.93</b>	<b>46.66%</b>

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

11/14/2016 12:21:44 PM

Fiscal Year 2016 - 2017

PO #	Vendor #	Vendor Name	PO Date	Ref	Age	Batch	Line	Account Number	PO Description	Status	PO Amount	Amt Spent	Encumbered
30137	00900	AIR COMPRESSOR ENGINEER.	07/12/16		125	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		125	AP - JUL	2	1-001-420-2200-550-743	Air Compressor Repairs to	O	\$2,289.60	\$0.00	\$2,289.60
30141	90682	STATE OF CONN DEPT PUBLIC	07/12/16		125	AP - JUL	1	1-001-420-2200-550-350	Strategy and Tactics Class	P	\$1,050.00	\$0.00	\$1,050.00
30142	07650	CITIZENS ENGINE COMPANY	07/12/16		125	AP - JUL	1	1-001-420-2200-550-610	Food Reimbursement	O	\$22.73	\$0.00	\$22.73
30146	38397	SHIPMANS FIRE EQUIPMENT	07/12/16		125	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		125	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		125	AP - JUL	1	1-001-420-2200-550-720	Stward Supplies - C2/GH	O	\$2,000.00	\$0.00	\$2,000.00
30150	38397	SHIPMANS FIRE EQUIPMENT	07/12/16		125	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		125	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		125	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		125	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		125	AP - JUL	1	1-001-420-2200-550-340	Dept physicals and drug	P	\$10,000.00	\$3,202.82	\$6,797.18
30157	168167	EVERSOURCE; Electric	07/12/16		125	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		125	AP - JUL	2	1-001-420-2200-550-622	Electric - GH	O	\$5,000.00	\$0.00	\$5,000.00
30161	131191	Siemens Industry, Inc.	07/12/16		125	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		125	AP - JUL	1	1-001-420-2200-550-720	Alarm monitoring C2 & GH	O	\$2,616.48	\$0.00	\$2,616.48
30165	152319	A & J Generator and Equipment, LL	07/12/16		125	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		125	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		125	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		125	AP - JUL	1	1-001-420-2200-550-720	GH Steward Reimbursement	O	\$2,000.00	\$0.00	\$2,000.00
30171	42510	W B MASON COMPANY INC	07/12/16		125	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		125	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		125	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		125	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		125	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		125	AP - JUL	1	1-001-420-2200-550-720	Blanket PO	P	\$200.00	\$15.38	\$184.62
30178	08800	Communications Services of	07/12/16		125	AP - JUL	1	1-001-420-2200-550-430	Blanket PO	O	\$500.00	\$0.00	\$500.00
30180	41360	TRACY'S GARAGE	07/12/16		125	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		125	AP - JUL	1	1-001-420-2200-550-743	Blanket PO - Oil	P	\$1,000.00	\$291.29	\$708.71
30182	13550	EHMAN MECHANICAL SERV LLC	07/12/16		125	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		125	AP - JUL	1	1-001-420-2200-550-720	Inspection Contract	P	\$750.00	\$237.50	\$512.50
30236	23860	KIRK PRODUCTS CO INC	07/19/16		118	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		118	AP - JUL	1	1-001-420-2200-550-743	AMKUS TOOL MAINT.	O	\$2,000.00	\$0.00	\$2,000.00

**Fire Dept  
Town of Seymour**

11/14/2016 12:21:44 PM  
Fiscal Year 2016 - 2017

PO #	Vendor #	Vendor Name	PO Date	Ref	Age	Batch	Line	Account Number	PO Description	Status	PO Amount	Amt Spent	Encumbered
30238	90280	PUBLIC SAFETY EAP	07/19/16		118	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		118	AP - JUL	1	1-001-420-2200-550-430	ADDL DOT REPAIRS	O	\$3,000.00	\$0.00	\$3,000.00
30388	08800	Communications Services of	08/09/16		97	AP - AUG	1	1-001-420-2200-550-430	Battery conditioner for Great	O	\$860.00	\$0.00	\$860.00
30391	157573	Fire Equipment Headquarters Inc.	08/09/16		97	AP - AUG	1	1-001-420-2200-550-743	o2 sensors and battery parts	O	\$860.00	\$0.00	\$860.00
30394	90232	JR'S CUSTOM AUTO CLEANING	08/09/16		97	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		97	AP - AUG	1	1-001-420-2200-550-430	1 quartz light bulb	O	\$8.25	\$0.00	\$8.25
30599	38397	SHIPMANS FIRE EQUIPMENT	09/13/16		62	AP - SEP	1	1-001-420-2200-550-615	10 sets of turnout gear	O	\$24,379.00	\$0.00	\$24,379.00
30778	168167	EVERSOURCE; Electric	10/05/16		40	DPW Oct	1	1-001-420-2200-550-622	OCT/NOV/DEC GREAT	P	\$8,000.00	\$1,711.10	\$6,288.90
30800	178690	City of Danbury	10/05/16		40	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		40	AP - OCT	1	1-001-420-2200-550-430	Repairs to truck 14	O	\$1,000.00	\$0.00	\$1,000.00
30858	152209	Phoenix Propane, LLC	10/12/16		33	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		33	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		33	AP - OCT	1	1-001-420-2200-550-340	Physicals/drug testing for	O	\$5,000.00	\$0.00	\$5,000.00
30893	168192	CHERNESKY, ANGELA	10/13/16		32	AP - OCT	1	1-001-420-2200-550-125	2ND QTR SECRETRY	P	\$500.00	\$80.00	\$420.00
30930	115012	Grainger	10/19/16		26	AP - OCT	1	1-001-420-2200-550-720	FLAMMABLE LIQUID	O	\$800.00	\$0.00	\$800.00
30932	18750	GREAT HILL HOSE COMPANY	10/19/16		26	AP - OCT	1	1-001-420-2200-550-720	PAINT DOORS	O	\$200.00	\$0.00	\$200.00
30958	131191	Siemens Industry, Inc.	10/24/16		21	AP - OCT	1	1-001-420-2200-550-720	Alarm monitoring and install	O	\$2,000.00	\$0.00	\$2,000.00
30975	178706	Discount Drain Service	10/25/16		20	AP - OCT	1	1-001-420-2200-550-720	plumbing	O	\$300.00	\$0.00	\$300.00
31060	173353	Konica Minolta	11/04/16		10	Nov PO	1	1-001-420-2200-550-530	Oct/Nov/Dec Copier	P	\$400.00	\$130.62	\$269.38
31061	23860	KIRK PRODUCTS CO INC	11/04/16		10	Nov PO	1	1-001-420-2200-550-720	Oct/Nov/Dec Blanket PO	P	\$200.00	\$59.66	\$140.34
31062	31400	OXFORD LUMBER BLDG	11/04/16		10	Nov PO	1	1-001-420-2200-550-720	Oct/Nov/Dec Blanket PO	P	\$600.00	\$243.84	\$356.16
31063	30747	Family Mobil Service	11/04/16		10	Nov PO	1	1-001-420-2200-550-430	Oct/Nov/Dec Service for	P	\$1,000.00	\$548.00	\$452.00
31086	11705	DADDIO'S NEW AUTO PARTS	11/01/16		13	Nov PO	1	1-001-420-2200-550-430	Oct/Nov/Dec Blanket for	P	\$1,000.00	\$66.50	\$933.50

<b>Fund</b>	001 General Fund	<b>\$131,955.73</b>
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<b>Grand Total for Report</b>	<b>\$131,955.73</b>
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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	22484	115231	Lindquist Security Technologies	1-001-420-2200-550-720	\$4,130.43	\$4,130.43	\$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	22558	152319	A & J Generator and Equipment, LLC	1-001-420-2200-550-743	\$875.00	\$841.98	\$33.02	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	22543	141665	Firestore.com	1-001-420-2200-550-615	\$9,323.50	\$9,278.42	\$45.08	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	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	22546	15654	FIREMATIC SUPPLY	1-001-420-2200-550-745	\$6,750.00		\$6,750.00	