

Town of Seymour

BOARD OF FIRE COMMISSIONERS

1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

COPY RECEIVED
DATE: 12/21/16
TIME: 11:20 AM
TOWN CLERK'S OFFICE

Meeting Minutes
December 12, 2016, 7:00 p.m.
Citizens Engine Co.

Attendees: Pete Sampiere, Peter Wols, Clay Jurgens, Pat Lombardi, Dan Zaniewski, 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 November 2016 Report.
Pat Lombardi/Clay Jurgens made a motion to accept the Fire Marshal's report. Vote: 5/0
- 4) Discussion and approval Chief's Meeting Minutes 12/05/2016.
None due to meeting cancellation.
- 5) Discussion and approval of Commissioner's Meeting Minutes 11/14/2016
Clay Jurgens/Pete Wols made a motion to accept the Commissioner Meeting Minutes.
Vote: 4- Yes, 0- No, 1- Abstain (Dan Zaniewski)

Clarification was made on the rebates of \$1,185.00 being credited back into the fire department account.

Discussion was had regarding Naugatuck Garage Door and issues with getting in touch them.

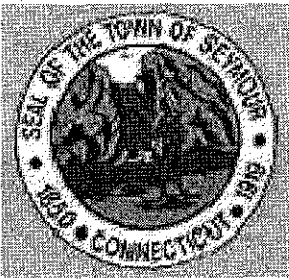
There has been no update on the missing pager from Great Hill.

Siemons will contact Clay Jurgens when he is ready to start the alarm monitoring.

- 6) Chief's Report: Chief Lombardi mentioned that the hose testing only had 5 lengths of hose that failed.

There will be one more workshop to finish the budget for next year.

The department received another AED from heartbeat foundation.



Town of Seymour

BOARD OF FIRE COMMISSIONERS

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Chief Lombardi asked about the potential for the chiefs to get credit cards to make purchases easier on the department. Pat Lombardi suggested Clay Jurgens speak with Town Hall.

7) Public Comment: No public comment.

8) Correspondence: Correspondence was read from the Fire Marshal regarding Upcoming State Fire Marshal Certification Classes and requested approval Mr. VanWart to take the classes.

9) Discussion and Approval of Financial Report

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

Discussion was had regarding open purchase orders on the 2015/2016 Financial Report.

10) Unfinished Business:

Pat Lombardi/Pete Wols made a motion to add Naugatuck Garage Door to the agenda. Vote: 5/0

a) Naugatuck Garage Door.

Discussion was had regarding issues Clay Jurgens is having contacting the vendor. He will see if it is possible to change vendors on an item on last years budget.

Pat Lombardi suggested contacting him one more time and giving a deadline. If no response, Clay Jurgens will contact town hall and change vendors.

Pat Lombardi/Pete Wols made a motion to authorize Clay Jurgens to contact Naugatuck Garage Door one last time and give a deadline of 4 days. If no response, Clay Jurgens will ask Town Hall to switch vendors to get the job done. Vote: 5/0

b) Clerk Position Update-

The interview committee will be conducting interviews on Wednesday evening.

c) Questions- Oxford Bulb purchase

Discussion was had regarding the purchase of light bulbs from Oxford Hardware. A case of bulbs were not purchase. 24 twin packs were purchased at a premium price. It isn't known who authorized the purchase or who signed for it.



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11) New Business:

a) Review and approval of applications for Pre Cert Modules for Fire Investigator or Fire Inspector.

Dan Zaniewski/Pete Wols made a motion to send Dave Van Wart to the Fire Inspector Class. Vote: 5/0

b) Pat Lombardi/Dan Zaniewski made a motion to scrap the lengths of hose that are bad to the agenda. Vote: 5/0

Clay Jurgens/Pat Lombardi made a motion to scrap the 5 lengths of bad hose. Vote: 5/0

12) First Selectman Round Table. No round table.

13) Public Comment: No comment.

14) Executive Session: None Needed.

15) Chief's Requisitions- Discussion and approval

See attached requisitions.

Chris Edwards requested an Emergency P.O for Engine 11 in the amount of \$200.00.

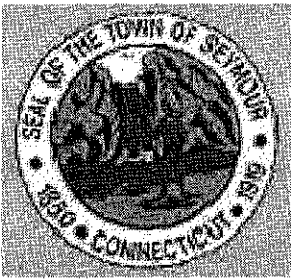
Pat Lombardi/ Dan Zaniweski made a motion to approve the Chief's requisitions as discussed. Vote: 5/0

16) Commissioner Comments: Pete Wols announced it is his last Commissioner Meeting.

Dan Zaniewski- No Comment.

Clay Jurgens- Back flow preventer installed by Aquarion is leaking. At Great Hill, Jimi Ehman needs access needs to get downstairs with his key. He needs to get down there to fix the ice machine.

Pat Lombardi- Things need to be tightened up because too many things are falling through the cracks.



Town of Seymour

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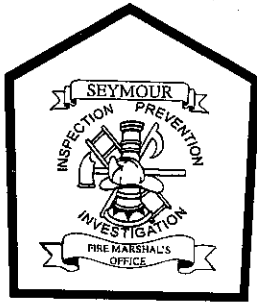
17) Adjournment. Pat Lombardi/Clay Jurgens motioned to adjourn the meeting at 7:37p.m. Vote: 5/0

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "A. Chernesky".

Angela Chernesky
Recording Secretary

Telephone: 203-888-1909



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

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

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

Building Inspections – The Office conducted 3 inspections on new construction, 11 inspections on existing buildings and 6 re-inspections. Every inspection requires a report.

Reports – 12 Blasting Permit – 0 Blasting Site Inspections – 0 Blasting Complaints – 0

Other Complaints – 3 Meetings – 16 Code Modification request – 0 Detail Code Reviews – 0

Detail follow-up activities – 8 Burning Permits – 0 Underground propane tank inspections - 0

Oil Tank Removal/Inquiry - 5 Plan Review – 5

Major Activities

Outside Training Conducted – None

Training activities attended – DFM Willis attended a half day training class in Shelton on sprinkler system testing and dealing with vacant buildings in Southbury and Emergency Management Training in North Haven. He attended a day class on hydrogen at the Connecticut Fire Academy in Windsor Locks.

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.

Balance Rock Road – This initial complaint regarding a unit in Building 17 that had a high amount of combustible storage in it, has been rectified. The high amount of combustibles has been removed. This is a completed project.

State Wide Emergency Drill – I and DFM Willis attended and participated in this state wide emergency drill.

660 Derby Avenue – This medical supply business is proposing to add an addition of a substantial size. It is storing a substantial amount of mattress now. The Office is working on the issue.

INVESTIGATIONS: Bank Street, McDonald's Restaurant – A vehicle fire was investigated. This appears to be an accidental fire due to discarding of smoking materials.

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 written in a cursive style with a large, stylized initial "P".

Paul Wetowitz
Seymour Fire Marshal

December 7 2016

Cc. File

Fire Dept Expenditures
Town of Seymour

12/12/2016 11:21:51 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	\$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	\$610.00	\$300.00	\$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	\$3,489.70	\$10,164.36	\$18,845.94	42.01%
1-001-420-2200-550-350 Education/Meeting/Seminars	\$35,000.00	\$0.00	\$35,000.00	\$0.00	\$6,636.57	\$10,028.04	\$18,335.39	47.61%
1-001-420-2200-550-430 Repairs and maintenance	\$60,000.00	\$0.00	\$60,000.00	\$0.00	\$10,959.37	\$12,410.13	\$36,630.50	38.95%
1-001-420-2200-550-530 Communications/Telephones	\$7,900.00	\$0.00	\$7,900.00	\$0.00	\$1,631.15	\$621.52	\$5,647.33	28.51%
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	\$188.20	\$22.73	\$2,789.07	7.03%
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	\$1,523.04	\$6,301.38	\$20,175.58	27.94%
1-001-420-2200-550-626 Gasoline	\$17,000.00	\$0.00	\$17,000.00	\$1,001.56	\$5,106.57	\$212.26	\$11,681.17	31.29%
1-001-420-2200-550-720 Buildings - Improvements	\$37,400.00	\$0.00	\$37,400.00	\$0.00	\$3,977.82	\$15,140.93	\$18,281.25	51.12%
1-001-420-2200-550-740 Equipment Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
1-001-420-2200-550-741 Vechicle Lease	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
1-001-420-2200-550-743 Mach and Equip OSHA	\$45,000.00	\$0.00	\$45,000.00	\$0.00	\$6,681.83	\$35,391.21	\$2,926.96	93.50%
1-001-420-2200-550-745 Equipment Non Capital	\$38,210.00	\$0.00	\$38,210.00	\$0.00	\$16,849.59	\$3,810.00	\$17,550.41	54.07%
SubDept 550 Fire Department	\$405,699.00	\$0.00	\$405,699.00	\$2,461.92	\$72,443.96	\$135,070.46	\$198,184.58	51.15%
Fund 001 General Fund	\$405,699.00	\$0.00	\$405,699.00	\$2,461.92	\$72,443.96	\$135,070.46	\$198,184.58	51.15%
Grand Total for Report	\$405,699.00	\$0.00	\$405,699.00	\$2,461.92	\$72,443.96	\$135,070.46	\$198,184.58	51.15%

**Fire Dept
Town of Seymour**

12/12/2016 11:22:11 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
30142	07650	CITIZENS ENGINE COMPANY	07/12/16		153	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		153	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		153	AP - JUL	1	1-001-420-2200-550-743	Ladder Testing March	O	\$1,200.00	\$0.00	\$1,200.00
30150	38397	SHIPMANS FIRE EQUIPMENT	07/12/16		153	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		153	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		153	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		153	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		153	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		153	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		153	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		153	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		153	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		153	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		153	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		153	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		153	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		153	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		153	AP - JUL	1	1-001-420-2200-550-350	Annual renewal for cloud	O	\$4,111.00	\$0.00	\$4,111.00
30175	120366	Fail Safe Inc.	07/12/16		153	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		153	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		153	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		153	AP - JUL	1	1-001-420-2200-550-430	Blanket PO	P	\$500.00	\$227.22	\$272.78
30180	41360	TRACY'S GARAGE	07/12/16		153	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		153	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		153	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		153	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		146	AP - JUL	1	1-001-420-2200-550-720	FIRE EXTINGUISHER	P	\$1,500.00	\$999.07	\$500.93
30237	136572	Freightliner of Hartford, Inc.	07/19/16		146	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		146	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		146	AP - JUL	1	1-001-420-2200-550-430	ADDL DOT REPAIRS	O	\$3,000.00	\$0.00	\$3,000.00
30395	42750	Valley Electric Supply Company	08/09/16		125	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		90	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		68	DPW Oct	1	1-001-420-2200-550-622	OCT/NOV/DEC GREAT	P	\$8,000.00	\$1,711.10	\$6,288.90

**Fire Dept
Town of Seymour**

12/12/2016 11:22:11 AM
Fiscal Year 2016 - 2017

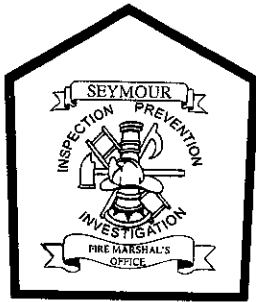
PO #	Vendor #	Vendor Name	PO Date	Ref	Age	Batch	Line	Account Number	PO Description	Status	PO Amount	Amt Spent	Encumbered
30800	178690	City of Danbury	10/05/16		68	AP - OCT	1	1-001-420-2200-550-350	Live burn train	O	\$575.00	\$0.00	\$575.00
30857	13612	EAST RIVER ENERGY	10/12/16		61	AP - OCT	1	1-001-420-2200-550-624	2ND QTR FOR Heating	P	\$8,400.00	\$3,098.62	\$5,301.38
30858	152209	Phoenix Propane, LLC	10/12/16		61	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		61	AP - OCT	1	1-001-420-2200-550-626	Diesel - GH	P	\$1,000.00	\$787.74	\$212.26
30861	18900	GRIFFIN HOSPITAL	10/12/16		61	AP - OCT	1	1-001-420-2200-550-340	2nd qtr Physicals/drug	P	\$5,000.00	\$1,632.82	\$3,367.18
30893	168192	CHERNESKY, ANGELA	10/13/16		60	AP - OCT	1	1-001-420-2200-550-125	2ND QTR SECRETRY	P	\$500.00	\$200.00	\$300.00
30930	115012	Grainger	10/19/16		54	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		54	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		49	AP - OCT	1	1-001-420-2200-550-720	Alarm monitoring and install	O	\$2,000.00	\$0.00	\$2,000.00
31060	173353	Konica Minolta	11/04/16		38	Nov PO	1	1-001-420-2200-550-530	Oct/Nov/Dec Copier	P	\$400.00	\$261.42	\$138.58
31061	23860	KIRK PRODUCTS CO INC	11/04/16		38	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		38	Nov PO	1	1-001-420-2200-550-720	Oct/Nov/Dec Blanket PO	P	\$600.00	\$276.71	\$323.29
31063	30747	Family Mobil Service	11/04/16		38	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		41	Nov PO	1	1-001-420-2200-550-430	Oct/Nov/Dec Blanket for	P	\$1,000.00	\$66.50	\$933.50
31131	18750	GREAT HILL HOSE COMPANY	11/16/16		26	Nov PO	1	1-001-420-2200-550-350	Reimbursement for open	O	\$1,042.04	\$0.00	\$1,042.04
31132	126030	Nu-Age Designs LLC	11/16/16		26	Nov PO	1	1-001-420-2200-550-430	Repairs to VD-4 vehicle	O	\$1,393.00	\$0.00	\$1,393.00
31134	136577	Five Star Fire	11/16/16		26	Nov PO	1	1-001-420-2200-550-745	Amkus 25E speedway cutter	O	\$3,810.00	\$0.00	\$3,810.00
31157	157339	Verizon Wireless	11/22/16		20	Nov PO	1	1-001-420-2200-550-530	Oct/Nov/Dec Fire Dept Cell	P	\$723.00	\$240.06	\$482.94
31205	126010	Northeastern Communications Inc.	11/29/16		13	Nov PO	1	1-001-420-2200-550-430	2nd qtr Blanket	P	\$3,000.00	\$80.50	\$2,919.50
31224	18260	GOWANS-KNIGHT COMPANY INC	11/30/16		12	Nov PO	1	1-001-420-2200-550-430	repairs to Engine 13 pump	O	\$2,600.00	\$0.00	\$2,600.00
31322	90443	HOUSATONIC PAPER & SUPPLY	12/12/16		0	AP - DEC	1	1-001-420-2200-550-720	2nd QTR Steward supplies	P	\$2,000.00	\$937.23	\$1,062.77
Fund											001 General Fund		\$135,070.46

Grand Total for Report

\$135,070.46

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	Mld 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	\$339.00	\$2,311.00	
550	Fire Dept	22546	15654	FIREMATIC SUPPLY	1-001-420-2200-550-745	\$6,750.00		\$6,750.00	



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

To: Seymour Board of Fire Commissioners

From: Seymour Fire Marshal Paul Wetowitz

Date: December 5 2016

Re: Upcoming State Fire Marshal Certification Classes

Beginning February 2017, the State Fire Marshal's Office will be starting another fire marshal certification class. There will be two separate modules. The first is starting in February on fire investigation and the other starting in April for fire code inspection. Mr. David Van Wart has expressed a strong interest in attending both modules. I fully support his application to be approved by your Commission and forwarded to the Office of Education and Data Management to be considered for approval. Mr. Van Wart has applied in the past but due to the classes filling up so quickly has been denied to attend. This will be his third attempt to attend the classes. His interest in attending is obvious.

I have attached his completed application for your review and written approval. There is a block on the application for your Commission to fill out, sign and date. The application deadline is December 21 2016. The sooner your Commission takes action, the higher probability that Mr. Van Wart may get approved to attend by the State.

Once both training modules are completed and passed, he will be able to be appointed to my Office. I would recommend that he be appointed as a Fire Inspector. If you have any questions, please contact me.

**APPLICATION for SPRING 2017 PRE-CERTIFICATION TRAINING
FIRE INVESTIGATOR MODULE & FIRE CODE INSPECTOR MODULE**

Requirements to be Considered for Enrollment in Either Module

- Candidate must be at least 18 years of age.
- Candidate must have a high school diploma or its equivalent.
- Appointing Authority (if applicable) must provide signed statement indicating that s/he will appoint the applicant once the applicant has earned certification.

Requirements to Become Certified as a Fire Marshal

- Candidate must be certified as a Fire Code Inspector.
- Candidate must be certified as a Fire Investigator.
- All candidates, regardless if sponsored by an Appointing Authority or not, must provide documentation that indicates that s/he has met one of the minimum standards of qualification as set forth in CGS Section 29-298(a). *(see other side)*

Module Selection

Check the appropriate box below:

FIRE INVESTIGATOR MODULE

February 22, 2017—April 5, 2017
Mondays, Wednesdays, Fridays 8:30—4:00

FIRE CODE INSPECTOR MODULE

Fire Code: Safety, Prevention and Special Materials
April 12, 2017—June 28, 2017
Mondays, Wednesdays, Fridays 8:30—4:00

Application Deadline: December 21, 2016 Notification of Acceptance: January 16, 2017

Complete the following in its entirety. Incomplete applications will not be accepted. Class size is limited.

ETC Card ID Number Van 1905 Email nfd05@yahoo.com
First three letters of Last Name — Last Four Digits of SS Number

First Name David Last Name Van Wart II

Home Address 24 colony rd Seymour CT 06483
Street and Number City State Zip

Day Phone (203) 6503090 Cell Phone (203) 6503090 Date of Birth 06/16/1980

Name of High School or Vocational/Technical School Shelton High school Year Graduated 1999

Address of High School or Vocational/Technical School 120 meadow st Shelton ct 06484

If Vocational/Technical School, Discipline Studied _____ College Degree(s) Earned _____

Section 1-217 of the Connecticut General Statutes exempts the residential addresses of a number of occupational categories from release to the public under the Freedom of Information Act. Such categories include, but are not limited to, police officers, firefighters and employees of the Department of Correction. If you believe that your residential address is exempt under this law, please make a check mark in the box.

For Office Use Only	<input type="checkbox"/> Approved <input type="checkbox"/> Denied	<input type="checkbox"/> Approved <input type="checkbox"/> Denied
Date Received	OEDM Initials/Date	SFM Initials/Date

Training is made possible through the Code Training and Education Fund.
Revenue for the fund comes from assessments on municipal building permits.

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



APPLICATION for SPRING 2017 PRE-CERTIFICATION TRAINING

PAGE 2

The Office of State Fire Marshal and The Office of Education and Data Management (OEDM) will consider applications from candidates who are sponsored by an appointing authority, as well as from candidates who are not sponsored by an appointing authority. Preference will be given to individuals who will be appointed to a jurisdiction upon successful completion of the Fire Code Inspector and Fire Investigator modules.

Complete the following in it's entirety. Incomplete applications will not be accepted. Class size is limited.

Required Experience for All Fire Marshal Candidates

CGS Section 29-298 (a) establishes minimum standards of qualification for local fire marshals. Indicate which of the following minimum standards of qualification applies (only one required):

- At least three years experience in fire suppression or fire prevention activities
- At least three years experience in responding and controlling the release or potential release of hazardous materials
- At least three years experience in inspection activities concerning the fire safety or prevention code or hazardous materials
- At least three years experience in the investigation of the cause and origin of fires and explosions
- At least three years experience as a sworn member of the Division of State Police, DESPP or an organized local police department
- Equivalent experience as determined by the State Fire Marshal and the Codes and Standards Committee

All applicants for Fire Marshal certification must submit documentation that they meet the minimum standard of qualification for local fire marshals checked above.

Documentation approved by State Fire Marshal _____
SFM Initials

For Candidates Sponsored by an Appointing Authority

To Be Completed and Signed by the Appointing Authority

Upon earning certification as a Fire Code Inspector and/or a Fire Investigator,

DAVID VAN WART II

Name of Applicant

will be appointed to the position of FIRE INSPECTOR in the jurisdiction of SEYMOUR CT.

By signing below, I request that s/he will be appointed to the position indicated:

Patrick Lombardi 12-12-16

Signature

Date

PATRICK LOMBARDI
FIRE COMMISSIONER

Please Print Name and Title

IF JURISDICTION HAS MORE THAN ONE CANDIDATE, PLEASE CHECK THE PRIORITY OF THIS APPLICANT: 1 2 3 4

Sponsoring Jurisdiction (Town or District) Seymour

Address of Appointing Authority 1 First Street Phone 203 881-5010

Email pwetowitz@seymourct.org Name and Number of Contact (if different) Paul Wetowitz

To Be Signed by the Candidate

By signing below, I request that my final pass/fail notification be shared with my Appointing Authority:

David P. Van Wart II 12/1/16

Signature

Date

DAVID P VAN WART II

Please Print Name

Send your Application and (if applicable) Documentation

Mail:
 Connecticut Department of Administrative Services
 Office of Education and Data Management
 450 Columbus Boulevard—Suite 1306
 Hartford, CT 06103

Email:
 OEDM@ct.gov
 Subject: Pre-Cert App

Fax:
 860.920.3093
 Attention: Pre-Cert App

For questions regarding applications, contact OEDM at 860-713-5522 or at OEDM@ct.gov

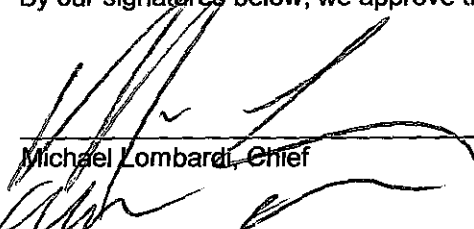
**Seymour Fire Department
Chief's Requisitions**

Qty	Item Description	Vendor	Price ea.	Total	Acct. No.	P.O. No.
4	Tires for FD 1 Truck	Family Mobil	\$125.	\$500.00	430	31347
2	Tires for E-13	Pete's Tire Barn	\$600	\$1200.00	430	31348
1	E-13 check steering and front end alignment	Tracy's	\$500	\$500.00	430	31349
1	Food for Dept Prill	Frank Zalenski	\$100	\$100.00	350	31353
1	Doug Zaniewski / Live Burn Food	Doug Zaniewski	\$65	\$65.00	350	31354
1	Boating License	Michael Lombardi	\$150	\$150	350	31356
1	Glasses for SCBA	Karl Best	\$119.00	\$119.00	615	31358
	Water	C2	\$20.97	\$20.97	610	31350
3	20 Class	VFLRTS	\$600	\$600	350	31351
	Paint DODDS	C2	\$100	\$100	720	31350
	REPAIRS TO E11 (BATT)	TRACY'S	\$200	\$200	430	31349


\$9854.97 \$0.00

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


Date: 12/12/16



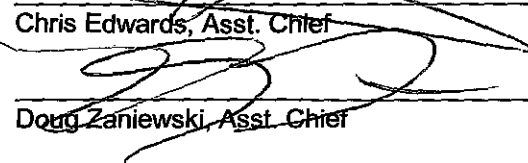
 Michael Lombardi, Chief



 Al Rochelle, Asst. Chief



 Chris Edwards, Asst. Chief



 Doug Zaniewski, Asst. Chief