

Town of Seymour

**BOARD OF FIRE COMMISSIONERS**

1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

COPY RECEIVED  
DATE: 1/17/17  
TIME: 9:00am  
TOWN CLERK'S OFFICE

Meeting Minutes  
January 9, 2017, 7:00 p.m.  
Great Hill Hose Co.

Attendees: Pete Samperie, John Cronin, 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.

Pete Samperie/Dan Zaniewski made a motion to move item d) under New Business, Election of Chairman, Vice-Chairman, Financial Secretary to earlier in the agenda. Vote: 5/0

John Cronin/Pete Samperie nominated Dan Zaniewski for Chairman. There were no other nominations. Vote: 5/0

Clay Jurgens/John Cronin nominated Pat Lombardi for Vice Chairman. Vote: 5/0

Pete Samperie/Pat Lombardi nominated Clay Jurgens for Financial Secretary. Vote: 5/0

A brief recess was called by Pete Samperie.

Dan Zaniewski/Pat Lombardi made a motion to go back into order. Vote: 4/0

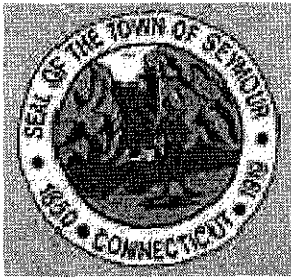
3) Discussion and approval of Fire Marshal's December 2016 Report.

Clay Jurgens/John Cronin made a motion to accept the Fire Marshal's report. Vote: 4/0

John Cronin mentioned an issue he has with respect to the Open Burning Official training of FM Wetowitz. According to John Cronin, FM Wetowitz's office was not certified to be Open Burning Officials. FM Wetowitz was provided a certificate by firefighters in town and informed them that it wasn't necessary. John Cronin is concerned that it has been six months, and there was someone that could have been an open burning official.

4) Discussion and approval Chief's Meeting Minutes 1/05/2017.

Pat Lombardi/Clay Jurgens made a motion to accept the Chief's Meeting Minutes. Vote: 4/0



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5) Discussion and approval of Commissioner's Meeting Minutes 12/12/2016 and Special Meeting Minutes December 15, 2016.

Clay Jurgens/Pete Wols made a motion to accept the Commissioner Meeting Minutes 12/12/16. Vote: 4/0

Pat Lombardi/ John Cronin made a motion to accept Special Meeting Minutes of 12/15/16. Vote: 4/0

Naugatuck Garage Door did not respond to numerous attempts to contact by Clay Jurgens. He then called Overhead Door who responded immediately and fixed the issues. The bill was received and was \$362.00 over the purchase order. Emergency contact information has been received by them. Clay Jurgens will set that up with Town Hall.

6) Chief's Report: Chief Lombardi is working on the budget. He has had several meetings with the First Selectman, which will be discussed later in the meeting.

7) Public Comment: No public comment.

8) Correspondence: None.

9) Discussion and Approval of Financial Report

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

Discussion was had regarding bills for Tracys Garage and the need to increase the purchase order for the DOT inspections. There will also be a \$2,000.00 shortage on the additional repairs of 13.

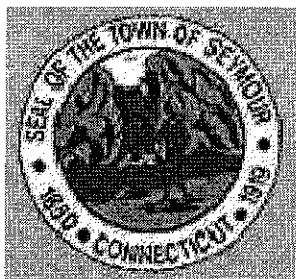
Discussion was had regarding switching from Stanley to Siemons for monitoring.

Dan Zaniweski asked for a monthly list of any emergency purchase orders.

Discussion was had regarding reimbursement for Great Hill for the open house. Clay Jurgens does not have any of the bills. There was no information on the reimbursement for the painted doors

10) Unfinished Business:

a) Clerk Update: New clerk started today. She needs a password for general accounting by finance. She has a town email set up. Clay Jurgens, Pat Lombardi and Al



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Rochelle spent some time with her. There was a question on who should sign off on her time sheet. Commissioner Zaniewski proposed that Clay Jurgens or Pat Lombardi sign off on her time sheet.

#### 11) New Business:

a) Ethics Disclosure Forms: They have been turned into Commissioner Lombardi who will pass to Town Hall.

b) Annual Abatement Program- Discussion and Approval-  
Pat/John made a motion to approve the Annual Abatement Program for 2016. Vote: 4/0

Clay Jurgens gave Lt. Rollinson W-9 paperwork that was sent back from Town Hall. John Cronin stated that the IRS was decided that it is non-taxable and the Town of Seymour should get on board with that.

The Town of Seymour wants all this paperwork to be done for the First Selectman's meeting in February.

John Cronin discussed running report with the officer rank in force for the period of the report.

#### c) 2017/2018 Fire Depart. Budget - Discussion and Approval

Discussion was had regarding balancing the budget request and breakdown numbers so that they matched.

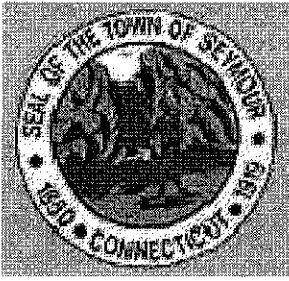
Discussion was had regarding getting budget requests on paper with Town Hall so there is evidence of the requests in the future.

John Cronin/Clay Jurgens made a motion to approving budget not to exceed \$476,768.72

#### d) Election of Chairman, Vice Chairman, and Financial Secretary:

Moved to earlier in the agenda.

Pat Lombardi noted for the record that Tony Caserta has requested a list of top 5 issues that need to be taken care of in the Firehouses, such as windows, roofs, etc. It was requested to be turned in as soon as possible.



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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.

Discussion was had regarding making purchases by next month before the spending freeze takes effect.

Discussion was had regarding a bill from Communication Services for work that was uninstalled and then reinstalled and didn't function properly.

Pat Lombardi/Dan Zaniwski made a motion to not pay Service Order dated 1020/16 21554 and 11/2/16 Service Order 21568.

Vote: Yes: 2, No: 0, Abstain: 2 (John Cronin, Clay Jurgens)

John Cronin/Pat Lombardi made a motion to purchase 45 minute PSI pending approval from clerk's salary in the amount of \$12,300.00 into the OSHA account. Vote: 4/0

John Cronin/Pat Lombardi made a motion to approve the Chief's requisitions as discussed. Vote: 4/0

16) Commissioner Comments: Clay Jurgens stated that the drains were plugged downtown. Town paid for Rotor Rooter to come out but additional work needs to be done. He is currently getting prices.

John Cronin noted that meeting time on the town website is incorrect. It says 7:30 and should say 7:00. Pat Lombardi said he will take care of it. John Cronin would like more work done on Firehouse software. He will not be present for March meeting along with Pat Lombardi. It was decided to move the March meeting to the following Monday. The issue will be discussed next month.

17) Adjournment. Pat Lombardi/Clay Jurgens motioned to adjourn the meeting at 8:46p.m. Vote: 4/0

Respectfully Submitted,

*Angela Chursky*

Telephone: 203-888-1909

**Seymour Fire Department  
2017-2018 Budget Request Breakdown**

	Qty	Description	Cost
<b>101 Salary Chiefs</b>			
		Chiefs (1)	0.00
		Asst. Chiefs (3)	0.00
		<b>TOTAL</b>	<b>0.00</b>
<b>105 Salary Staff</b>			
	2	Engineers	5,400.00
	4	Asst. Engineers	9,600.00
		Storm Duty/Standby Events	0.00
		<b>TOTAL</b>	<b>15,000.00</b>
<b>110 Apparatus Maintenance Officer</b>			
		Salary	0.00
		<b>TOTAL</b>	<b>0.00</b>
<b>120 Clerk</b>			
		Salary	24,720.00
		<b>TOTAL</b>	<b>24,720.00</b>
<b>125 Secretary Fees</b>			
		Board Secretary Fees	1,700.00
		<b>TOTAL</b>	<b>1,700.00</b>
<b>220 Social Security</b>			
		Social Security	3,200.00
		<b>Total</b>	<b>3,200.00</b>

## Seymour Fire Department 2017-2018 Budget Request Breakdown

	Qty	Description	Cost
<b>340 Purchased Professional Services</b>			
		Medical	30,000.00
		E.A.P Program	2,500.00
		<b>TOTAL</b>	<b>32,500.00</b>
<b>350 Education:</b>			
	1	RIT Class	1,850.00
	12	Firefighter II Class at \$800 each	9,600.00
	12	FFI Class at \$1000 each	12,000.00
	1	Aerial Safety Class	1,600.00
	1	Strategy and Tactics Class	1,050.00
	1	Safety Officer Class	2,000.00
	4	Burn Classes at \$500 each	2,000.00
	1	Q2 class	1,200.00
	1	Fire Prevention and Public Relations Materials	1,200.00
	1	Flashover Class	1,500.00
	2	Outside Speaker/Seminar	2,000.00
		<b>TOTAL</b>	<b>36,000.00</b>
<b>430 Repairs/Maintainance:</b>			
		General apparatus and Equipment Repairs/Maintainance	65,000.00
		<b>TOTAL</b>	<b>65,000.00</b>

**Seymour Fire Department  
2017-2018 Budget Request Breakdown**

	Qty	Description	Cost
<b>530 Communications/Telephone</b>		Verizion Account	4,000.00
		Station Alarm Monitoring/Service Account	2,600.00
		Firehouse Software License Renewal	4,200.00
		<b>TOTAL</b>	<b>10,800.00</b>
<b>580 Travel</b>		Travel Milage	200.00
		<b>Total</b>	<b>200.00</b>
<b>610 General Supplies</b>		General House/Cleaning Supplies	4,000.00
		<b>Total</b>	<b>4,000.00</b>
<b>615 Clothing</b>	10	Sets of Turnout Gear	25,000.00
	15	Helmets	4,575.00
	10	Pairs of Boots	1,200.00
	25	Pairs of FF Gloves	2,625.00
	25	Nomex Hoods	500.00
	20	Extrication Gloves	1,000.00
	20	Safety Glasses	100.00
		<b>TOTAL</b>	<b>35,000.00</b>
<b>622 Electricity</b>		Electricity	26,000.00
		<b>Total</b>	<b>26,000.00</b>

**Seymour Fire Department  
2017-2018 Budget Request Breakdown**

	Qty	Description	Cost
<b>624 Heating Fuel</b>		Heating Fuel	28,000.00
		<b>Total</b>	<b>28,000.00</b>
<b>626 Gasoline &amp; Diesel</b>		Gasoline and Diesel	17,000.00
		<b>Total</b>	<b>17,000.00</b>
<b>720 Buildings Improvements</b>		General Repairs/Maintenance	26,000.00
		Generator Service Contract	3,000.00
		Station Cleaning/Floor Waxing	6,000.00
		Heat/AC Service Contract	2,000.00
		<b>TOTAL</b>	<b>37,000.00</b>
<b>740 Equipment Capital</b>		SCBA Replacement Bottles	53,640.00
		<b>Total</b>	<b>53,640.00</b>
<b>741 Vehicle Lease</b>		10 yr Apparatus Replacement Program	0.00
			<b>0.00</b>
<b>743 Machinery Equipment - OSHA</b>		Annual Preventative Boat Maintenance	1,000.00
		Apparatus DOT Inspections	2,500.00
		Preventative Maintenance - diesel powered vehicles	7,500.00
		Preventative Maintenance - gasoline powered vehicles	4,000.00
		Fire Extinguisher Maintenance	1,500.00



**Seymour Fire Department  
2017-2018 Budget Request Breakdown**

	Qty	Description	Cost
		Fire Pump Testing	2,500.00
		Fire Pump Maintenance	3,200.00
		Hose Testing	6,800.00
		Hydraulic Rescue Tool Preventative Maintenance	4,000.00
		Ladder Testing - Ground Ladders	2,800.00
		Meter Maintenance	1,000.00
		Battery Replacement, SCBA, Portables	2,000.00
		Breathing Air Testing	4,200.00
		Annual SCBA Flow Testing	3,400.00
		SCBA Compressor Maintenance	1,600.00
		Truck 14 Ladder Testing	1,000.00
		<b>TOTAL</b>	<b>49,000.00</b>
<b>745 Machinery &amp; Equipment Non-Capital</b>			
	1	Machinery Extration Equipment	200.00
	2	Staging Mat	656.00
	1	RIT MAT	139.00
	1	Extrication Mat	119.00
	3	Cord Rollers	5,000.00
	8	LED Streamlights	1,332.72
	TBD	Fire Hose	4,000.00
	12	45 Min Cylinders	14,112.00
	1	Forcible Entry Simulator	6,000.00
	15	Minitor 6 Pagers	6,450.00
		<b>Total</b>	<b>38,008.72</b>

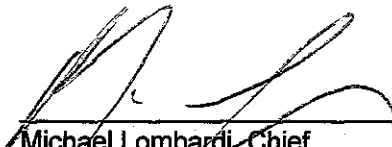
**Seymour Fire Department  
Chief's Requisitions**

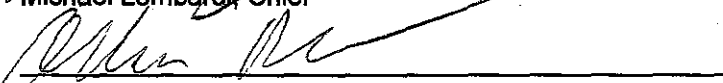
Qty	Item Description	Vendor	Price ea.	Total	Acct. No.	P.O. No.
1	Installation of officers mobile radios	Communications Services	\$873.00	\$873.00	430	31512
1	Batteries for pagers and portables	Northeastern Communications	\$1,310.40	\$1,310.40	743	31513
1	Batteries for SCBA	Interstate All Batter Center	<del>\$106.50</del> <sup>184.50</sup>	<del>\$106.50</del> <sup>184.50</sup>	743	31511
1	Work to portable <sup>Amick</sup> Hurst motor	Chatfield Power	\$165.19	\$165.19	430	31514
4	1 Red helmet - 3 Black helmets / <i>Shovel</i>	The Firestore	\$237.36	11 99.44	615	31515
20	Badge holders for Fire Police badges	The Firestore	\$10.00	\$200.00	615	31515
1	Boots <i>size 10 M</i>	The Firestore	\$157.13	\$157.13	615	31515
13	Scott 4500 PSI 45 minute cylinders	Shipman's	\$1,176.00	\$15,288.00	743	—
1	Plaque	Hot Tops	\$75.00	\$75.00	610	—
<del>2</del>	<del>ipads</del>	<del>Verison</del>	<del>\$379.99</del>	<del>\$759.98</del>	<del>—</del>	
<del>2</del>	<del>Lifeproof cases for iPads</del>	<del>Verison</del>	<del>\$139.99</del>	<del>\$279.98</del>	<del>—</del>	
	<i>Repairs to Doors 02/04</i>	<i>Overhead Door</i>	<i>\$362.-</i>	<i>362.-</i>	<i>720</i>	<i>31516</i>
	<i>Repairs E13</i>	<i>Gowans &amp; Knight</i>	<i>\$500.-</i>	<i>\$500.-</i>	<i>430</i>	


**\$20,165.54**


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

Date: 01/09/17

  
Michael Lombardi, Chief

  
Al Rochelle, Asst. Chief

  
Chris Edwards, Asst. Chief

  
Doug Zaniewski, Asst. Chief

# Fire Dept Expenditures

Town of Seymour

01/09/2017 11:14:58 AM

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	\$730.00	\$640.00	\$330.00	80.59%
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	\$5,396.58	\$8,257.48	\$18,845.94	42.01%
1-001-420-2200-550-350 Education/Meeting/Seminars	\$35,000.00	\$0.00	\$35,000.00	\$0.00	\$7,451.57	\$10,028.04	\$17,520.39	49.94%
1-001-420-2200-550-430 Repairs and maintenance	\$60,000.00	\$0.00	\$60,000.00	\$0.00	\$15,957.15	\$10,733.99	\$33,308.86	44.49%
1-001-420-2200-550-530 Communications/Telephones	\$7,900.00	\$0.00	\$7,900.00	\$0.00	\$2,002.01	\$242.88	\$5,655.11	28.42%
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	\$209.17	\$22.73	\$2,768.10	7.73%
1-001-420-2200-550-615 Clothing	\$30,900.00	\$0.00	\$30,900.00	\$0.00	\$26,532.09	\$0.00	\$4,367.91	85.86%
1-001-420-2200-550-622 Electricity	\$26,000.00	\$0.00	\$26,000.00	\$0.00	\$9,300.74	\$14,236.15	\$2,463.11	90.53%
1-001-420-2200-550-624 Oil	\$28,000.00	\$0.00	\$28,000.00	\$0.00	\$5,110.98	\$9,408.10	\$13,480.92	51.85%
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	\$5,098.30	\$14,091.45	\$18,210.25	51.31%
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	\$16,601.32	\$25,628.47	\$2,770.21	93.84%
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%
<b>SubDept</b> 550 Fire Department	\$405,699.00	\$0.00	\$405,699.00	\$2,461.92	\$121,827.51	\$97,311.55	\$186,559.94	54.02%
<b>Fund</b> 001 General Fund	\$405,699.00	\$0.00	\$405,699.00	\$2,461.92	\$121,827.51	\$97,311.55	\$186,559.94	54.02%
<b>Grand Total for Report</b>	\$405,699.00	\$0.00	\$405,699.00	\$2,461.92	\$121,827.51	\$97,311.55	\$186,559.94	54.02%

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

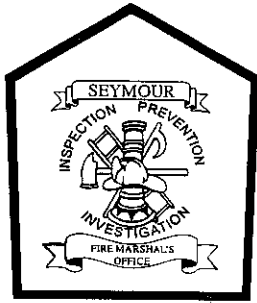
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Fiscal Year 2016 - 2017

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		181	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		181	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		181	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		181	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		181	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		181	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		181	AP - JUL	1	1-001-420-2200-550-743	Pump Testing September	P	\$3,500.00	\$265.00	\$3,235.00
30154	18900	GRIFFIN HOSPITAL	07/12/16		181	AP - JUL	1	1-001-420-2200-550-340	Dept physicals and drug	P	\$10,000.00	\$4,839.70	\$5,160.30
30157	168167	EVERSOURCE; Electric	07/12/16		181	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		181	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		181	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		181	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		181	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		181	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		181	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		181	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		181	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		181	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		181	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		181	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		181	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		181	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		181	AP - JUL	1	1-001-420-2200-550-743	Annual oil changes/DOT	P	\$7,500.00	\$6,789.03	\$710.97
30181	11705	DADDIO'S NEW AUTO PARTS	07/12/16		181	AP - JUL	1	1-001-420-2200-550-743	Blanket PO - Oil	P	\$1,000.00	\$1,056.50	\$0.00
30182	13550	EHMAN MECHANICAL SERV LLC	07/12/16		181	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		181	AP - JUL	1	1-001-420-2200-550-720	Inspection Contract	P	\$750.00	\$475.00	\$275.00
30236	23860	KIRK PRODUCTS CO INC	07/19/16		174	AP - JUL	1	1-001-420-2200-550-720	FIRE EXTINGUISHER	P	\$1,500.00	\$999.07	\$500.93
30238	90280	PUBLIC SAFETY EAP	07/19/16		174	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		174	AP - JUL	1	1-001-420-2200-550-430	ADDL DOT REPAIRS	P	\$3,000.00	\$434.56	\$2,565.44
30395	42750	Valley Electric Supply Company	08/09/16		153	AP - AUG	1	1-001-420-2200-550-430	1 quartz light bulb	O	\$8.25	\$0.00	\$8.25
30778	168167	EVERSOURCE; Electric	10/05/16		96	DPW Oct	1	1-001-420-2200-550-622	OCT/NOV/DEC GREAT	P	\$8,000.00	\$3,763.85	\$4,236.15
30800	178690	City of Danbury	10/05/16		96	AP - OCT	1	1-001-420-2200-550-350	Live burn train	O	\$575.00	\$0.00	\$575.00
30858	152209	Phoenix Propane, LLC	10/12/16		89	AP - OCT	1	1-001-420-2200-550-624	Propane for both houses	O	\$1,000.00	\$0.00	\$1,000.00

**Fire Dept  
Town of Seymour**

1/9/2017 11:14:14 AM  
Fiscal Year 2016 - 2017

PO #	Vendor #	Vendor Name	PO Date	Ref	Age	Batch	Line	Account Number	PO Description	Status	PO Amount	Amnt Spent	Encumbered
30860	13612	EAST RIVER ENERGY	10/12/16		89	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		89	AP - OCT	1	1-001-420-2200-550-340	2nd qtr Physicals/drug	P	\$5,000.00	\$1,902.82	\$3,097.18
30932	18750	GREAT HILL HOSE COMPANY	10/19/16		82	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		77	AP - OCT	1	1-001-420-2200-550-720	Alarm monitoring and install	O	\$2,000.00	\$0.00	\$2,000.00
31061	23860	KIRK PRODUCTS CO INC	11/04/16		66	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		66	Nov PO	1	1-001-420-2200-550-720	Oct/Nov/Dec Blanket PO	P	\$600.00	\$288.69	\$311.31
31063	30747	Family Mobil Service	11/04/16		66	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		69	Nov PO	1	1-001-420-2200-550-430	Oct/Nov/Dec Blanket for	P	\$1,000.00	\$842.08	\$157.92
31131	18750	GREAT HILL HOSE COMPANY	11/16/16		54	Nov PO	1	1-001-420-2200-550-350	Reimbursement for open	O	\$1,042.04	\$0.00	\$1,042.04
31134	136577	Five Star Fire	11/16/16		54	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		48	Nov PO	1	1-001-420-2200-550-530	Oct/Nov/Dec Fire Dept Cell	P	\$723.00	\$480.12	\$242.88
31205	126010	Northeastern Communications Inc.	11/29/16		41	Nov PO	1	1-001-420-2200-550-430	2nd qtr Blanket	P	\$3,000.00	\$353.50	\$2,646.50
31224	18260	GOWANS-KNIGHT COMPANY INC	11/30/16		40	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		28	AP -DEC	1	1-001-420-2200-550-720	2nd QTR Steward supplies	P	\$2,000.00	\$937.23	\$1,062.77
31347	30747	Family Mobil Service	12/14/16		26	AP -DEC	1	1-001-420-2200-550-430	4 tire FD1 s Vehicle	O	\$500.00	\$0.00	\$500.00
31349	41360	TRACY'S GARAGE	12/14/16		26	AP -DEC	1	1-001-420-2200-550-430	check steering and front	O	\$500.00	\$0.00	\$500.00
		TRACY'S GARAGE	12/14/16		26	AP -DEC	2	1-001-420-2200-550-430	repairs to Engine 11 (belts)	O	\$200.00	\$0.00	\$200.00
31534	13612	EAST RIVER ENERGY	01/09/17		0	AP- JAN	1	1-001-420-2200-550-624	Jan, Feb, Mar 3rd Qtr. Fuel	P	\$10,000.00	\$1,591.90	\$8,408.10
31536	168192	CHERNESKY, ANGELA	01/09/17		0	AP- JAN	1	1-001-420-2200-550-125	Jan,Feb, Mar 3rd QTR	P	\$700.00	\$60.00	\$640.00
<b>Fund</b>										001 General Fund			<b>\$97,311.55</b>
<b>Grand Total for Report</b>													<b>\$97,311.55</b>



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

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

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

Building Inspections – The Office conducted 7 inspections on new construction, 13 inspections on existing buildings and 6 re-inspections. Every inspection requires a report.

**Reports – 19**      Blasting Permit – 0      Blasting Site Inspections – 0      Blasting Complaints – 0  
Other Complaints – 3      Meetings – 9      Code Modification request – 1      Detail Code Reviews – 3  
Detail follow- up activities – 3      Burning Permits – 0      Underground propane tank inspections - 1  
Oil Tank Removal/Inquiry - 4      Plan Review – 1      Other – 7      TOTAL ACTIVITIES FROM ABOVE - 77

Major Activities

Outside Training Conducted – None

Training activities attended – FM Wetowitz took a 6 hour on-line class to obtain certification as an Open Burning Official in accordance with new State requirements.

38 Columbus Street apartment building – The construction of this building is on-going. Construction inspections are on-going. We witnessed flushing and pressure testing of the sprinkler water and domestic water main to the building.

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.

660 Derby Avenue – This medical supply business addition of 4,000 square feet has started. It will be storing a substantial amount of mattress, oxygen equipment and other supplies. It distributes them to patients.

45 New Haven Road, Goldie's Kitchen – This new project is replacing the old Valley View Pizza restaurant. The space was gutted and new construction is starting.

Fire Prevention Poster Contest – I worked on this project. The reviewing of many posters, deciding on the winners, paperwork follow up and visiting the schools has been completed. I will be submitting the posters with paperwork in early January.

Fire Works Standby – The Office conducted a plan review, paperwork, inspection and standby for the annual Christmas fireworks show at Legion Pool, Seymour Land Trust.

Grant – The Office received a \$300 grant from the F.A.I.R. plan to purchase a battery operated flood light for fire investigations. The light has been received and is in service.

INVESTIGATIONS: 427 South Main Street – Vehicle and garage fire. This started as an accidental car fire that spread to the garage of this single family house. A substantial amount of time was spent on completing the report.

8 Bungay Terrace – This was a chimney fire that spread into the walls of this single family house. Substantial damage occurred within the area of the chimney. This was an accidental fire. A substantial amount of time was spent on completing the report.

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 and the last name "Wetowitz" written in a continuous, flowing script.

Paul Wetowitz  
Seymour Fire Marshal

December 28 2016

Cc. File