

Town of Seymour

COPY RECEIVED
DATE: 2/23/17
TIME: 10:15 AM
TOWN CLERK'S OFFICE

BOARD OF FIRE COMMISSIONERS

1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

Meeting Minutes
February 13, 2017, 7:00 p.m.
Citizen's Engine Co.

Attendees: John Cronin, Clay Jurgens, 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 Chief's Meeting Minutes of 1/6/17
John Cronin/Clay Jurgens made a motion to accept the Chief's Meeting Minutes. Vote:
3/0

Discussion was had regarding replacing Marine 2 with a 10 ft Zodiac instead of taking it out of service. Chief Lombardi will look at a price and come back next month.

Discussion was had regarding EAP and the legality of having to provide for all department members versus potentially piggy packing a policy held by the Town of Seymour.

John Cronin suggested looking for other vendors for this service.

4) Chief's report:

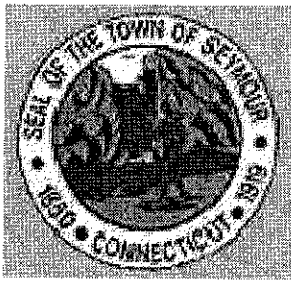
The town budget hearing is next Wednesday night.

Meeting with the First Selectman this week was cancelled

Discussion was had regarding the Katherine Matthies Foundation Grant. Chief Lombardi submitted a letter of intent to the Matthies Foundation for packs. If letter of intent is approved by the Foundation, Chief Lombardi will apply for the Grant.

Discussion was had regarding issues with reports being turned into the State of CT. There was discussion had about how to get the proper information into the report from dispatch so that the reports are not considered incomplete from the State of CT.

Telephone: 203-888-1909



Town of Seymour

BOARD OF FIRE COMMISSIONERS

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John Cronin suggested hosting a training on Firehouse in late March.

5) Public Comment: There was no public comment.

6) Discussion and approval Commissioner Meeting Minutes 1/09/2017.

John Cronin/Clay Jurgens made a motion to accept the Commissioner Meeting Minutes.

Vote: 3/0

Clay Jurgens noted that the switch from Stanley to Seimons is an ongoing process. Tony Caserta is getting paperwork signed. Once that is complete it will move forward.

7) Correspondence: Correspondence was read from Communication Services regarding the failure of radio.

Aquarian sent a letter for reinspection after violations were found at Great Hill. They will be at Great Hill on 2/15 at 10:00.

A letter came in regarding a donation from Seymour High School's HOPE Club in the amount of \$110. It was decided to deposit it into

8) Discussion and Approval of Financial Report

John Cronin/Dan Zaniwski made a motion to accept the Financial Report. Vote: 3/0

Discussion was had regarding depositing the donation check from Seymour High School into OSHA to put toward the purchase of bottles.

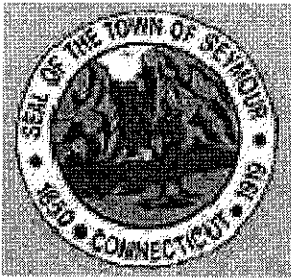
9) Fire Marshal Report: Clay Jurgens/John Cronin made a motion to accept Fire Marshal Report. Vote: 3/0

10) Unfinished Business:

a) Vendor- The Vendor list has been updated.

b) Communication Services- Charger repair discussion and possible action.

Discussion was had regarding invoice for labor with respect to the email received from Communication Services.



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It was decided the issue will be held over for one month when more commissioners are present as there are conflicts of interest with the present commission members.

11) New Business:

a) Communication Commission Discussion: Discussion was had regarding an issue between the Fire Department and Communication Commission.

Chief Lombardi requested to be put on the agenda of the Communication Commission, however no minutes or meetings have been filed with town hall since May 2016. Instead of his request for being added to their agenda, he was invited to a closed door meeting with the First Selectman.

The Chief's had requested a representative from the Fire Commission be added to the Communication Commission at the 11/2016 meeting. At the November meeting, Commissioner Lombardi stated it would need to be brought up at the First Selectman's Round Table per charter.

Clay Jurgens said if no one was appointed it will be added to next months agenda.

b) Replacement of air compressor at Citizens Engine.

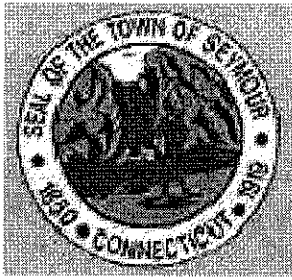
Clay Jurgens obtained prices for a new air compressor. All prices were roughly around the same price point. It will be added to the requisitions.

John Cronin/Dan Zaniewski made a motion to add Engine 16 to the agenda

c) Engine 16- In the process of an engineer at Great Hill chaining up 16, it slipped off the blocks and went through the bay door. The bay door is in shambles and there is damage to 16 as well. It will probably be an insurance claim. The door replacement itself is \$2500.00. Clay Jurgens will try to start an insurance claim including the door replacement and Engine 16 damage and light repair.

John Cronin asked if there will be additions to SOPs regarding engineers chaining up a truck should not be done alone, and doors should be open, etc. Chief Lombardi has already started putting things together and it will be completed by the next Chief's meeting.

12) First Selectman Round Table. Discussion was had regarding the most recent Round Table.



Town of Seymour

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13) Public Comment: No comment.

14) Executive Session: None Needed.

15) Chief's Requisitions- Discussion and approval

See attached requisitions.

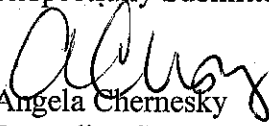
Chief Lombardi asked for Ace Hardware to be set up as a vendor.

John Cronin/Clay Jurgens made a motion to approve the Chief's requisitions as discussed.
Vote: 3/0

16) Commissioner Comments: No comments

17) Adjournment. John Cronin/Clay Jurgens motioned to adjourn the meeting at 8:23p.m.
Vote: 3/0

Respectfully Submitted,


Angela Chernesky
Recording Secretary

FW: charger repair

Dan Zaniewski

Sent: Monday, February 13, 2017 6:49 PM

To: Angela Chernesky; angela.chernesky@gmail.com

From: RADIOSVC@aol.com [RADIOSVC@aol.com]**Sent:** Monday, January 23, 2017 11:44 AM**To:** Dan Zaniewski**Subject:** charger repair

Dan,

Regarding the repair of the charger in R17 when it first failed due to it's age we recommended, roughly 8 yrs 10 mo (76,400 hrs operating time), replacement of this unit but we were directed by Chief Cronin it be repaired. The unit was sent back to Kussmaul for repair, returned and reinstalled. Upon it's reinstallation the unit stayed operational one or two days failed and was subsequently removed and returned to the factory and was repaired at no charge to the department. The failure was not due to the same component failing twice but due to separate components failing and as stated this second repair was done at no charge to the department. As far as the removal and reinstallation of this piece of equipment it is not covered by the manufacturer. I hope this clears up any confusion about the circumstances of this repair and work.

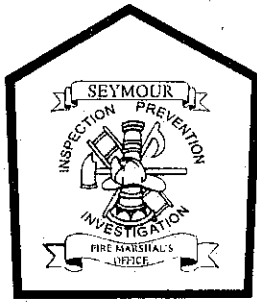
Sincerely,

Mike

Communications Services of CT, LLC
198 West Church St
Seymour, CT 06483
(203)888-9770
RADIOSVC@AOL.COM

Confidentiality Notice:

IMPORTANT: This message is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, or the employee or agent responsible for delivering the message to the intended recipient, you are, by this message, on notice that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please delete the message and contact the sender immediately by e-mail or telephone in accordance with the information provided above. Thank you



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

SEYMOUR FIRE MARSHAL'S REPORT
SUMMARY OF OFFICE ACTIVITIES FOR JANUARY 2017

Below is a brief summary of the major work activities that the Seymour Fire Marshal's Office conducted during the month January 2017.

Building Inspections – The Office conducted 10 inspections on new construction, 10 inspections on existing buildings and 4 re-inspections. Every inspection requires a report.

Reports – 26 Blasting Permit – 0 Blasting Site Inspections – 0 Blasting Complaints – 0

Other Complaints – 2 Meetings – 9 Code Modification request – 0 Detail Code Reviews – 1

Detail follow-up activities – 21 Burning Permits – 1 Underground propane tank inspections - 0

Oil Tank Removal/Inquiry - 3 Plan Review – 2 Other – 10 Fire Lane/hydrant violation tickets - 3

TOTAL ACTIVITIES FROM ABOVE - 102

Major Activities

Outside Training Conducted – None

Training activities attended – FM Wetowitz took an on-line class on Basic Electricity (4 hours) and Electrical Safety for Fire Investigators (3 hours). DFM took an on-line class on Digital Photography for Fire Investigators (4 hours), half day class in Shelton on Inspecting 3 Family Houses, training from a Medical Examiners Standpoint on What They Do and a CPR/AED class.

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

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. Building completion should be in several months.

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 – Building construction has begun on this medical supply business addition of 4,000 square feet. It will be storing a substantial amount of mattress, oxygen equipment and other supplies. It distributes them to patients.

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

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. A plan review was conducted and a construction permit has finally been approved.

Fire Prevention Poster Contest – This project is complete. Many posters were reviewed. The winners from 4th and 5th grade were dropped off at the County FM Office in West Haven with the appropriate paper work. We are waiting for any potential winner's response.

Total Sports Academy, 30 Great Hill Road – This occupancy has gone thru a review by the State Fire Marshal's Office, State Building Inspector's Office, local Fire Marshal, Building Inspector, Zoning and Health Offices, State's Housing Prosecutor's Office and Town Attorney's Office. After all this, the occupancy is heading toward Code compliance. I have had to schedule fire watches at the building for certain activities until I do not believe it is necessary. This has been a very involved project.

Yearly Budget – The Office has prepared, reviewed and submitted next year's budget proposal.

CPR/AED Program – I scheduled the necessary training for employees in Town Hall, Library and Community Center for the bi-annual training. Seymour EMS conducted the training. This is needed in order to maintain the existence of Griffin Hospital's Valley Parish Nurse Program and AEDs in these Town Buildings. The necessary forms and paper work was sent to the Parish Nurse Program.

INVESTIGATIONS: 23 Manners Avenue – Vehicle fire. This appears to be an accidental car fire that may have started in the passenger compartment.

24 Roosevelt Drive – This was a garage/work shop fire. Due to collapse, physical investigation of inside the structure was not practical due to safety reasons. Therefore, this is an undetermined cause and point of origin fire. However, the owner indicated he was grinding a metal hinge when the fire started on top of the work bench. The case may re-open if more information is identified that would make the re-investigation necessary.

Each fire and follow-up requires a detailed report.

Submitted by,



Paul Wetowitz
Seymour Fire Marshal

February 8 2017

Cc. File

Fire Dept Expenditures

Town of Seymour

02/13/2017

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	\$7,638.00	\$0.00	\$7,362.00	50.92%
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	(\$12,300.00)	\$12,420.00	\$0.00	\$0.00	\$0.00	\$12,420.00	0.00%
1-001-420-2200-550-125 Board secretary fees	\$1,700.00	\$0.00	\$1,700.00	\$90.00	\$790.00	\$580.00	\$330.00	80.59%
1-001-410-1550-550-220 Social security - Fire	\$3,169.00	\$0.00	\$3,169.00	\$97.36	\$584.16	\$0.00	\$2,584.84	18.43%
1-001-420-2200-550-340 Purchased professional services - Medica	\$32,500.00	\$0.00	\$32,500.00	\$0.00	\$7,678.46	\$5,975.60	\$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	\$8,028.04	\$19,520.39	44.23%
1-001-420-2200-550-430 Repairs and maintenance	\$60,000.00	\$0.00	\$60,000.00	\$0.00	\$21,547.02	\$11,452.78	\$27,000.20	55.00%
1-001-420-2200-550-530 Communications/Telephones	\$7,900.00	\$0.00	\$7,900.00	\$0.00	\$2,399.79	\$318.26	\$5,181.95	34.41%
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	\$425.73	\$1,905.42	\$668.85	77.71%
1-001-420-2200-550-615 Clothing	\$30,900.00	\$0.00	\$30,900.00	\$0.00	\$27,440.54	\$648.12	\$2,811.34	90.90%
1-001-420-2200-550-622 Electricity	\$26,000.00	\$0.00	\$26,000.00	\$0.00	\$13,641.27	\$2,894.18	\$9,464.55	63.60%
1-001-420-2200-550-624 Oil	\$28,000.00	\$0.00	\$28,000.00	\$0.00	\$7,482.73	\$7,036.35	\$13,480.92	51.85%
1-001-420-2200-550-626 Gasoline	\$17,000.00	\$0.00	\$17,000.00	\$1,001.56	\$7,634.93	\$212.26	\$9,152.81	46.16%
1-001-420-2200-550-720 Buildings - Improvements	\$37,400.00	\$0.00	\$37,400.00	\$0.00	\$8,363.50	\$18,502.18	\$10,534.32	71.83%
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	\$12,300.00	\$57,300.00	\$0.00	\$30,757.56	\$24,485.40	\$2,057.04	96.41%
1-001-420-2200-550-745 Equipment Non Capital	\$38,210.00	\$0.00	\$38,210.00	\$0.00	\$20,614.59	\$3,415.15	\$14,180.26	62.89%
SubDept 550 Fire Department	\$405,699.00	\$0.00	\$405,699.00	\$2,461.92	\$164,449.85	\$85,453.74	\$155,795.41	61.60%
Fund 001 General Fund	\$405,699.00	\$0.00	\$405,699.00	\$2,461.92	\$164,449.85	\$85,453.74	\$155,795.41	61.60%
Grand Total for Report	\$405,699.00	\$0.00	\$405,699.00	\$2,461.92	\$164,449.85	\$85,453.74	\$155,795.41	61.60%

Fire Dept
Town of Seymour

2/13/2017 11:09:32 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		227	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		216	AP - JUL	1	1-001-420-2200-550-743	Air Compressor Repairs	C	\$1,026.00	\$1,026.00	\$0.00
		AIR COMPRESSOR ENGINEER.	07/12/16		216	AP - JUL	2	1-001-420-2200-550-743	Air Compressor Repairs to	C	\$2,289.60	\$2,513.10	\$0.00
30138	08800	Communications Services of	07/12/16		216	AP - JUL	1	1-001-420-2200-550-430	Kussmaul Charger Repair	C	\$729.00	\$729.00	\$0.00
30140	141665	Witmer Public Safety Group	07/12/16		216	AP - JUL	1	1-001-420-2200-550-615	10 XL Extrication Glove	C	\$325.90	\$325.90	\$0.00
		Witmer Public Safety Group	07/12/16		216	AP - JUL	2	1-001-420-2200-550-615	10.5 Size Boots	C	\$157.50	\$157.50	\$0.00
		Witmer Public Safety Group	07/12/16		216	AP - JUL	3	1-001-420-2200-550-615	2 White Helmets	C	\$475.18	\$475.18	\$0.00
		Witmer Public Safety Group	07/12/16		216	AP - JUL	4	1-001-420-2200-550-615	10 Large Extrication Gloves	C	\$325.90	\$325.90	\$0.00
		Witmer Public Safety Group	07/12/16		216	AP - JUL	5	1-001-420-2200-550-615	SHIPPING	C	\$38.53	\$38.53	\$0.00
30141	90237	COMMISSION ON FIRE PREV &	07/12/16		216	AP - JUL	1	1-001-420-2200-550-350	Strategy and Tactics Class	C	\$1,050.00	\$1,080.00	\$0.00
30142	07650	CITIZENS ENGINE COMPANY	07/12/16		216	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		216	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		216	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		216	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		216	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		216	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		216	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		216	AP - JUL	1	1-001-420-2200-550-720	Stward Supplies - C2/GH	C	\$2,000.00	\$0.00	\$0.00
30149	15654	FIREMATIC SUPPLY CO INC	07/12/16		216	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		216	AP - JUL	1	1-001-420-2200-550-430	Blank PO for SCBA Pak	P	\$2,000.00	\$1,284.55	\$715.45
30151	00900	AIR COMPRESSOR ENGINEER.	07/12/16		216	AP - JUL	1	1-001-420-2200-550-743	Compressor Maint and Qrtly	O	\$6,100.00	\$0.00	\$6,100.00
30152	18260	GOWANS-KNIGHT COMPANY INC	07/12/16		216	AP - JUL	1	1-001-420-2200-550-743	Aerial Ladder Testing - Sept	P	\$1,200.00	\$1,125.00	\$75.00
30153	41360	TRACY'S GARAGE	07/12/16		216	AP - JUL	1	1-001-420-2200-550-743	Pump Testing September	C	\$3,500.00	\$265.00	\$0.00
30154	18900	GRIFFIN HOSPITAL	07/12/16		216	AP - JUL	1	1-001-420-2200-550-340	Dept physicals and drug	P	\$10,000.00	\$4,839.70	\$5,160.30
30155	13612	EAST RIVER ENERGY	07/12/16		216	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		216	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		216	AP - JUL	1	1-001-420-2200-550-622	Electric C2	C	\$5,000.00	\$0.00	\$0.00
		EVERSOURCE; Electric	07/12/16		216	AP - JUL	2	1-001-420-2200-550-622	Electric - GH	C	\$5,000.00	\$0.00	\$0.00
30158	52530	POSITIVE PROMOTIONS INC	07/12/16		216	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		216	AP - JUL	1	1-001-420-2200-550-530	Phones & Ipads	C	\$2,500.00	\$708.70	\$0.00
30160	38397	SHIPMANS FIRE EQUIPMENT	07/12/16		216	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		216	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		216	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

2/13/2017 11:09:32 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		216	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 LLC	07/12/16		216	AP - JUL	1	1-001-420-2200-550-430	Annual Service for Chief	C	\$1,000.00	\$681.00	\$0.00
30165	152319	A & J Generator and Equipment, LL	07/12/16		216	AP - JUL	3	1-001-420-2200-550-720	Generator Citizens	P	\$1,500.00	\$435.00	\$1,065.00
		A & J Generator and Equipment, LL	07/12/16		216	AP - JUL	4	1-001-420-2200-550-720	Generator GH	P	\$1,500.00	\$435.00	\$1,065.00
30166	07650	CITIZENS ENGINE COMPANY	07/12/16		216	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		216	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		216	AP - JUL	1	1-001-420-2200-550-430	1st qtr Blanket PO	C	\$2,000.00	\$347.93	\$0.00
30169	31400	OXFORD LUMBER BLDG	07/12/16		216	AP - JUL	1	1-001-420-2200-550-720	Blanket PO	C	\$400.00	\$38.43	\$0.00
30170	152209	Phoenix Propane, LLC	07/12/16		216	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		216	AP - JUL	1	1-001-420-2200-550-350	Blanket PO	C	\$2,000.00	\$0.00	\$0.00
30172	125790	Xerox Government Systems LLC	07/12/16		216	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		216	AP - JUL	1	1-001-420-2200-550-430	Blanket PO	C	\$3,000.00	\$0.00	\$0.00
30174	13550	EHMAN MECHANICAL SERV LLC	07/12/16		216	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		216	AP - JUL	1	1-001-420-2200-550-743	Hose Testing July	C	\$6,682.50	\$6,495.00	\$0.00
30176	13550	EHMAN MECHANICAL SERV LLC	07/12/16		216	AP - JUL	1	1-001-420-2200-550-720	General Repairs Heating	C	\$2,025.24	\$2,025.24	\$0.00
30177	06900	CHATFIELD POWER EQUIPMENT	07/12/16		216	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		216	AP - JUL	1	1-001-420-2200-550-430	Blanket PO	P	\$500.00	\$227.22	\$272.78
30179	23860	KIRK PRODUCTS CO INC	07/12/16		216	AP - JUL	2	1-001-420-2200-550-720	Blanket PO extinguisher	C	\$200.00	\$32.81	\$0.00
30180	41360	TRACY'S GARAGE	07/12/16		216	AP - JUL	1	1-001-420-2200-550-743	Annual oil changes/DOT	C	\$9,082.42	\$9,082.42	\$0.00
30181	11705	DADDIO'S NEW AUTO PARTS	07/12/16		216	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		216	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		216	AP - JUL	1	1-001-420-2200-550-720	Inspection Contract	P	\$750.00	\$475.00	\$275.00
30185	120603	ESI	07/12/16		216	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		209	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		209	AP - JUL	1	1-001-420-2200-550-743	AMKUS TOOL MAINT.	C	\$2,000.00	\$1,805.25	\$0.00
30238	90280	PUBLIC SAFETY EAP	07/19/16		209	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		209	AP - JUL	1	1-001-420-2200-550-430	ADDL DOT REPAIRS	P	\$3,000.00	\$3,331.89	\$0.00
30278	168192	CHERNESKY, ANGELA	07/27/16		201	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		196	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		195	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		188	AP - AUG	1	1-001-420-2200-550-430	Battery conditioner for Great	C	\$860.00	\$860.00	\$0.00
30389	126010	Northeastern Communications Inc.	08/09/16		188	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		188	AP - AUG	1	1-001-420-2200-550-615	15 vests	C	\$590.00	\$589.75	\$0.00

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Town of Seymour

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PO #	Vendor #	Vendor Name	PO Date	Ref	Age	Batch	Line	Account Number	PO Description	Status	PO Amount	Amt Spent	Encumbered
30391	157573	Fire Equipment Headquarters Inc.	08/09/16		188	AP- AUG	1	1-001-420-2200-550-743	o2 sensors and battery parts	C	\$860.00	\$854.60	\$0.00
30392	18260	GOWANS-KNIGHT COMPANY INC	08/09/16		188	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		188	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		188	AP- AUG	1	1-001-420-2200-550-720	truck detailing and supplies	C	\$359.80	\$359.80	\$0.00
30395	42750	Valley Electric Supply Company	08/09/16		188	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		188	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		153	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	Witmer Public Safety Group	09/13/16		153	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		153	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		153	AP - SEP	1	1-001-420-2200-550-615	10 sets of turnout gear	C	\$24,379.00	\$24,352.40	\$0.00
30733	41360	TRACY'S GARAGE	09/28/16		138	AP - SEP	1	1-001-420-2200-550-430	kussmaul charger tanker 19	C	\$1,119.12	\$1,119.12	\$0.00
30734		TRACY'S GARAGE	09/28/16		138	AP - SEP	1	1-001-420-2200-550-430	altenator repairs engine11	C	\$1,002.45	\$1,002.45	\$0.00
30778	168167	EVERSOURCE; Electric	10/05/16		131	DPW Oct	1	1-001-420-2200-550-622	OCT/NOV/DEC GREAT	C	\$8,000.00	\$5,998.56	\$0.00
30800	178690	City of Danbury	10/05/16		131	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		131	AP - OCT	1	1-001-420-2200-550-430	Repairs to truck 14	C	\$1,014.16	\$1,014.16	\$0.00
30857	13612	EAST RIVER ENERGY	10/12/16		124	AP - OCT	1	1-001-420-2200-550-624	2ND QTR FOR Heating	C	\$8,400.00	\$5,094.66	\$0.00
30858	152209	Phoenix Propane, LLC	10/12/16		124	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		124	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		124	AP - OCT	1	1-001-420-2200-550-340	2nd qtr Physicals/drug	P	\$5,000.00	\$4,184.70	\$815.30
30862	18260	GOWANS-KNIGHT COMPANY INC	10/12/16		124	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		124	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		123	AP - OCT	1	1-001-420-2200-550-125	2ND QTR SECRETRY	C	\$500.00	\$260.00	\$0.00
30930	115012	Grainger	10/19/16		117	AP - OCT	1	1-001-420-2200-550-720	FLAMMABLE LIQUID	C	\$800.00	\$771.00	\$0.00
30931	100103	CONNECTICUT FIRE ACADEMY	10/19/16		117	AP - OCT	1	1-001-420-2200-550-350	SAFETY OFFICIER CLASS	C	\$250.00	\$250.00	\$0.00
30932	18750	GREAT HILL HOSE COMPANY	10/19/16		117	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		112	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		111	AP - OCT	1	1-001-420-2200-550-720	plumbing	C	\$300.00	\$185.00	\$0.00
31060	173353	Konica Minolta	11/04/16		101	Nov PO	1	1-001-420-2200-550-530	Oct/Nov/Dec Copier	C	\$400.00	\$392.22	\$0.00
31061	23860	KIRK PRODUCTS CO INC	11/04/16		101	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		101	Nov PO	1	1-001-420-2200-550-720	Oct/Nov/Dec Blanket PO	C	\$600.00	\$288.69	\$0.00
31063	30747	Family Mobil Service LLC	11/04/16		101	Nov PO	1	1-001-420-2200-550-430	Oct/Nov/Dec Service for	C	\$1,000.00	\$1,096.50	\$0.00
		Family Mobil Service LLC	11/04/16		101	Nov PO	2	1-001-420-2200-550-743	Dot inspection oil change	C	\$295.00	\$295.00	\$0.00
31086	11705	DADDIO'S NEW AUTO PARTS	11/01/16		104	Nov PO	1	1-001-420-2200-550-430	Oct/Nov/Dec Blanket for	C	\$1,000.00	\$842.08	\$0.00

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PO #	Vendor #	Vendor Name	PO Date	Ref	Age	Batch	Line	Account Number	PO Description	Status	PO Amount	Amt Spent	Encumbered
31130	07650	CITIZENS ENGINE COMPANY	11/16/16		89	Nov PO	1	1-001-420-2200-550-350	Food for Strategy and	C	\$95.00	\$95.00	\$0.00
31131	18750	GREAT HILL HOSE COMPANY	11/16/16		89	Nov PO	1	1-001-420-2200-550-350	Reimbursement for open	O	\$1,042.04	\$0.00	\$1,042.04
31132	173402	NU-AGE WARNING LLC	11/16/16		89	Nov PO	1	1-001-420-2200-550-430	Repairs to VD-4 vehicle	C	\$1,393.00	\$1,393.00	\$0.00
31133	23860	KIRK PRODUCTS CO INC	11/16/16		89	Nov PO	1	1-001-420-2200-550-720	Fire Extinguishers	C	\$761.84	\$761.84	\$0.00
31134	136577	Five Star Fire	11/16/16		89	Nov PO	1	1-001-420-2200-550-745	Amkus 25E speedway cutter	C	\$3,810.00	\$3,765.00	\$0.00
31135	178720	Russell, Michael	11/16/16		89	Nov PO	1	1-001-420-2200-550-430	Reimbursement for	C	\$33.59	\$33.59	\$0.00
31136	120538	Ertman, Jonathon W.	11/16/16		89	Nov PO	1	1-001-420-2200-550-350	Reimbursement for Book	C	\$111.57	\$111.57	\$0.00
31157	157339	Verizon Wireless	11/22/16		83	Nov PO	1	1-001-420-2200-550-530	Oct/Nov/Dec Fire Dept Cell	P	\$723.00	\$720.18	\$2.82
31170	173407	VFPROX.COM	11/22/16		83	Nov PO	1	1-001-420-2200-550-610	Key Fobs	C	\$188.20	\$188.20	\$0.00
31205	126010	Northeastern Communications Inc.	11/29/16		76	Nov PO	1	1-001-420-2200-550-430	2nd qtr Blanket	P	\$3,000.00	\$353.50	\$2,646.50
31207	136555	Clay Jurgens	11/29/16		76	Nov PO	1	1-001-420-2200-550-720	Reimb. Door knob/lockset	C	\$74.39	\$74.39	\$0.00
31224	18260	GOWANS-KNIGHT COMPANY INC	11/30/16		75	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		63	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 LLC	12/14/16		61	AP -DEC	1	1-001-420-2200-550-430	4 tire FD1 s Vehicle	C	\$500.00	\$500.00	\$0.00
31348	146834	Pete's Tire Barn	12/14/16		61	AP -DEC	1	1-001-420-2200-550-430	2 front tires E13	C	\$1,200.00	\$1,038.10	\$0.00
31349	41360	TRACY'S GARAGE	12/14/16		61	AP -DEC	1	1-001-420-2200-550-430	check steering and front	C	\$500.00	\$500.00	\$0.00
		TRACY'S GARAGE	12/14/16		61	AP -DEC	2	1-001-420-2200-550-430	repairs to Engine 11 (belts)	O	\$200.00	\$0.00	\$200.00
31350	07650	CITIZENS ENGINE COMPANY	12/14/16		61	AP -DEC	1	1-001-420-2200-550-610	3 cases of water	C	\$20.97	\$20.97	\$0.00
		CITIZENS ENGINE COMPANY	12/14/16		61	AP -DEC	2	1-001-420-2200-550-720	painting of doors	C	\$100.00	\$100.00	\$0.00
31351	42755	VALLEY FIRE CHIEFS REGIONAL	12/14/16		61	AP -DEC	1	1-001-420-2200-550-350	2Q class	C	\$600.00	\$600.00	\$0.00
31353	120462	Zalenski, Frank	12/14/16		61	AP -DEC	1	1-001-420-2200-550-350	food for dept. drill	C	\$100.00	\$100.00	\$0.00
31354	173529	ZANIEWSKI, DOUGLAS R	12/14/16		61	AP -DEC	1	1-001-420-2200-550-350	Food for Live bum	C	\$65.00	\$65.00	\$0.00
31356	168110	Lombardi, Michael	12/14/16		61	AP -DEC	1	1-001-420-2200-550-350	Reimb Boating Lic	C	\$50.00	\$50.00	\$0.00
31358	178748	Best, Karl	12/14/16		61	AP -DEC	1	1-001-420-2200-550-615	Reimb for Glasses for his	C	\$119.00	\$119.00	\$0.00
31384	41360	TRACY'S GARAGE	12/19/16		56	AP -DEC	1	1-001-420-2200-550-430	Repairs to engine 15	C	\$1,000.00	\$1,083.54	\$0.00
31534	13612	EAST RIVER ENERGY	01/09/17		35	AP- JAN	1	1-001-420-2200-550-624	Jan, Feb, Mar 3rd Qtr. Fuel	P	\$10,000.00	\$3,963.65	\$6,036.35
31536	168192	CHERNESKY, ANGELA	01/09/17		35	AP- JAN	1	1-001-420-2200-550-125	Jan, Feb, Mar 3rd QTR	P	\$700.00	\$120.00	\$580.00
31540	125869	Staples Advantage	01/09/17		35	AP- JAN	1	1-001-420-2200-550-610	STAMPER FOR AP	P	\$24.25	\$24.25	\$0.00
31572	08800	Communications Services of	01/11/17		33	FIRE-JAN	1	1-001-420-2200-550-430	installation of officers mobilis	O	\$873.00	\$0.00	\$873.00
31573	126010	Northeastern Communications Inc.	01/11/17		33	FIRE-JAN	1	1-001-420-2200-550-743	Batteries for pagers and	O	\$1,310.40	\$0.00	\$1,310.40
31574	06900	CHATFIELD POWER EQUIPMENT	01/11/17		33	FIRE-JAN	1	1-001-420-2200-550-430	Work to portable amicus	C	\$165.19	\$165.19	\$0.00
31575	141665	Witmer Public Safety Group	01/11/17		33	FIRE-JAN	1	1-001-420-2200-550-615	helmets, badge holders,	P	\$1,556.57	\$908.45	\$648.12
31576	152239	Overhead Door Company of	01/11/17		33	FIRE-JAN	1	1-001-420-2200-550-720	overhead door maint.	C	\$362.00	\$362.00	\$0.00

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PO #	Vendor #	Vendor Name	PO Date	Ref	Age	Batch	Line	Account Number	PO Description	Status	PO Amount	Amt Spent	Encumbered
31591	157618	Interstate Battery System of CT	01/13/17		31	FIRE-JAN	1	1-001-420-2200-550-743	Batteries SCBA	C	\$184.50	\$184.50	\$0.00
31592	18260	GOWANS-KNIGHT COMPANY INC	01/13/17		31	FIRE-JAN	1	1-001-420-2200-550-743	pump testing	C	\$3,235.00	\$4,058.35	\$0.00
31645	125869	Staples Advantage	01/19/17		25	Jan DPW	2	1-001-420-2200-550-610	3rd quarter, supplies	P	\$2,000.00	\$192.31	\$1,807.69
31654	31400	OXFORD LUMBER BLDG	01/20/17		24	AP- JAN	1	1-001-420-2200-550-720	3RD QTR JAN/FEB/MAR	P	\$600.00	\$7.96	\$592.04
31658	126010	Northeastern Communications Inc.	01/23/17		21	AP- JAN	1	1-001-420-2200-550-430	Jan, Feb, Mar 3rd Qtr	P	\$3,000.00	\$120.00	\$2,880.00
31660	30747	Family Mobil Service LLC	01/23/17		21	AP- JAN	1	1-001-420-2200-550-430	Jan/Feb/Mar service for	P	\$1,000.00	\$468.50	\$531.50
31668	21201	HOT TOPS	01/24/17		20	AP- JAN	1	1-001-420-2200-550-610	Plaque	O	\$75.00	\$0.00	\$75.00
31708	13550	EHMAN MECHANICAL SERV LLC	01/26/17		18	AP- JAN	1	1-001-420-2200-550-720	Jan- Mar 3rd Qtr Repairs	O	\$500.00	\$0.00	\$500.00
31710	38397	SHIPMANS FIRE EQUIPMENT	01/26/17		18	AP- JAN	1	1-001-420-2200-550-743	cylinders	O	\$12,300.00	\$0.00	\$12,300.00
		SHIPMANS FIRE EQUIPMENT	01/26/17		18	AP- JAN	2	1-001-420-2200-550-745	cylinders	O	\$3,415.15	\$0.00	\$3,415.15
31764	168167	EVERSOURCE; Electric	01/31/17		13	AP- JAN	1	1-001-420-2200-550-622	Jan/Feb/Mar Electric Fire	P	\$5,000.00	\$2,105.82	\$2,894.18
31768	90443	HOUSATONIC PAPER & SUPPLY	01/31/17		13	AP- JAN	1	1-001-420-2200-550-720	3 QTR Steward supplies	O	\$2,000.00	\$0.00	\$2,000.00
31810	11705	DADDIO'S NEW AUTO PARTS	02/06/17		7	AP - FEB	1	1-001-420-2200-550-430	Jan/Feb/Mar Blanket for	P	\$1,000.00	\$274.70	\$725.30
31811	173353	Konica Minolta	02/06/17		7	AP - FEB	1	1-001-420-2200-550-530	Jan/Feb/Mar Copier lease	P	\$473.16	\$157.72	\$315.44
										Fund	001 General Fund		\$85,453.74

Grand Total for Report


\$85,453.74

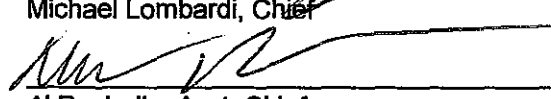
**Seymour Fire Department
Chief's Requisitions**

Qty	Item Description	Vendor	Price ea.	Total	Acct. No.	P.O.'S
1	Food for Super Sunday	Citizen's Engine Company		\$250.00	350	31896
1	Plaque	Team Player Sports	\$79.76	\$79.76	618	31897
12	SCBA Smoke Simulators	Emergency Responder Products	\$5.99	\$71.88	950	31897
4	Pro-Tech 8 Fusion Structural/Extrication Glove <i>MED</i>	The Fire Store	\$58.99	\$235.96	615	31898
1	Shelby FDP Koala/Gore Glove <i>XXS</i>	The Fire Store	\$75.99	\$75.99	615	"
1	Combi Tool	Firematic	\$7,640.00	\$7,640.00	745	31900
2	Chain Saw Tie Down Straps <i>1-14</i>	Gowans & Knight	\$44.85	\$89.70	430	31901
1	Phone	Staples	\$29.95	\$29.95	538	31902
1	REPAIRS TO KEY SYSTEM	ALERT Alarms	650.-	650.-	720	31902
1	Paragon Fire Computer	ADobe	23.88	23.88	610	—
1	LIVE BURN TRAINING	DANBURY FIRE	575.-	575.-	950.-	31904
1	Pump operator class	Valley Fire School	800.-	800.-	350.	31905
	Compressor for Cj	Ames Laves	2000.-	2000.-	720	31906
	Food for Super Sunday	Stop & Shop	250	250	350	31907


\$8,473.24

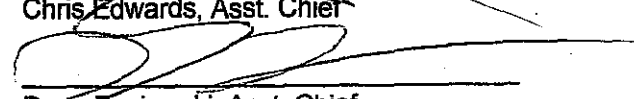
By our signatures below, we approve the requisitions indicated above:


 Michael Lombardi, Chief


 Al Rochelle, Asst. Chief

Date: 2/13/17


 Chris Edwards, Asst. Chief


 Doug Zaniewski, Asst. Chief