



Town of Seymour

BOARD OF FIRE COMMISSIONERS

1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

COPY RECEIVED
DATE: 3/23/17
TIME: 9:00 AM
TOWN CLERK'S OFFICE

Meeting Minutes
March 13, 2017, 7:00 p.m.
Great Hill Hose Co.

Attendees: Pete Sampiere, Pat Lombardi, Clay Jurgens, Dan Zaniewski,

- 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 2/13/17

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

Clarification was made on the issue of SCBA in the captain's personal vehicles.

4) Chief's report:

Verbal quotes were obtained for a new boat, nothing in writing. Chiefs approved up to \$2000. Will move forward with it once written quote is obtained.

All 167 reports have been corrected and turned in to state.

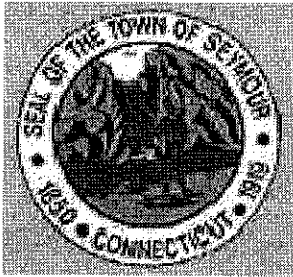
Chief Lombardi working on grant with Matthies Foundation for 2 RIT packs.

Department responded to 4 mutual aid calls. 3 for Ansonia and 1 for oxford. T14 went out for hydraulic leak but is back in service.

17 involved in accident EMD1 during dual drill. This will be coming out of Fire Department budget per the first selectman.

Discussion was had regarding tax abatement issues. Clay Jurgens will contact Dana at town hall.

5) Public Comment: Pete Wols discussed an issue involving his accident, attending retraining, and taking a physical. He was told by Assistant Chief Rochelle that he failed



Town of Seymour

BOARD OF FIRE COMMISSIONERS

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his physical and was not cleared to drive. Pete Wols was subsequently informed by Griffin Hospital that he had passed his physical and was cleared for fire police and driving duty. Assistant Chief Rochelle apologized and the issue will be corrected.

6) Discussion and approval Commissioner Meeting Minutes 2/13/2017.

Dan Zaniewski/Clay Jurgens made a motion to accept the Commissioner Meeting Minutes. Vote: 4/0

Switch from Stanley to Siemens is complete. No final bills from Stanley have been received.

Aquarian redid inspection at Great Hill and was signed off on. Tony Caserta has final bills for repairs and completed inspection reports.

Air compressor for Citizens has been ordered.

7) Correspondence: None.

8) Discussion and Approval of Financial Report

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

Discussion was had regarding the Financial Report.

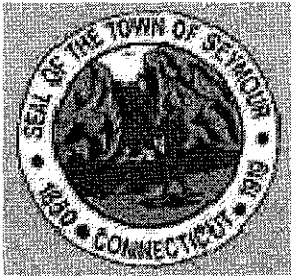
Insurance check for \$2500 was deposited into maintenance account by Tony Caserta. Purchase order for Overhead door was cut. Purchase order cut for Szabos for repairs to Engine 16 for \$1270.59.

Traceys garage- two purchase orders in the amount of \$500 for air leak and antifreeze leak. The second was for hydraulic leak.

A purchase order for Family Mobil in the amount of \$600 was cut for repairs to Marine 20.

9) Fire Marshal Report: Clay Jurgens/Pat Lombardi made a motion to accept Fire Marshal Report. Vote: 4/0

10) Unfinished Business:



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Pat Lombardi/Pete Sampiere made a motion to add EAP to the agenda. Vote: 4/0

a) EAP- discussion was had regarding the new EAP company, BHC- Behavioral Health Consultants. The cost is \$28 per person for 110 people.

Pat Lombardi/Pete Sampiere made a motion to go forward with \$3080 toward the purchase of the new EAP company. Vote: 4/0

b) Vendor communication-

Discussion was had regarding the issue with Communication Services

Dan Zaniewski/Pete Sampiere made a motion to pay the invoice. Vote: 2-yes, 1- no (Pat Lombardi) 1- abstain (Clay Jurgens)

11) New Business:

a) Chief Requisition forms- Discussion was had regarding having separate chief and commissioner requisition forms. It was decided to add commissioner signature lines to the requisition forms.

Clay Jurgens/Pete Sampiere made a motion to approve a requisition form including commissioner and chief signatures. Vote: 4/0

12) First Selectman Round Table. None.

13) Public Comment: No comment.

14) Executive Session (if necessary): None Needed.

15) Chief's Requisitions- Discussion and approval

See attached requisitions.

Clay will look into whether the most recent bill by Communication Services has been paid by town hall.

It was discussed that a letter will be written to Communication Services stating from this point forward purchase orders need to be put on all invoices before they will be paid.



Town of Seymour

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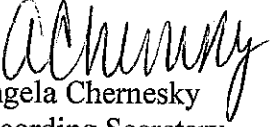
1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

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

16) Commissioner Comments: No comments

17) Adjournment Pete/Clay Jurgens motioned to adjourn the meeting at 8:03p.m. Vote: 4/0

Respectfully Submitted,


Angela Chernesky
Recording Secretary

Fire Dept Expenditures

Town of Seymour

03/13/2017

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	\$10,184.00	\$0.00	\$4,816.00	67.89%
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	\$2,388.04	\$0.00	\$10,031.96	19.23%
1-001-420-2200-550-125 Board secretary fees	\$1,700.00	\$0.00	\$1,700.00	\$90.00	\$910.00	\$460.00	\$330.00	80.59%
1-001-410-1550-550-220 Social security - Fire	\$3,169.00	\$0.00	\$3,169.00	\$97.36	\$961.61	\$0.00	\$2,207.39	30.34%
1-001-420-2200-550-340 Purchased professional services - Medica	\$32,500.00	\$0.00	\$32,500.00	\$0.00	\$9,765.34	\$5,160.30	\$17,574.36	45.93%
1-001-420-2200-550-350 Education/Meeting/Seminars	\$35,000.00	\$0.00	\$35,000.00	\$0.00	\$9,295.45	\$7,892.03	\$17,812.52	49.11%
1-001-420-2200-550-430 Repairs and maintenance	\$60,000.00	\$0.00	\$60,000.00	\$0.00	\$22,327.91	\$10,721.81	\$26,950.28	55.08%
1-001-420-2200-550-530 Communications/Telephones	\$7,900.00	\$0.00	\$7,900.00	\$0.00	\$2,784.29	\$651.12	\$4,464.59	43.49%
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	\$632.85	\$1,698.30	\$668.85	77.71%
1-001-420-2200-550-615 Clothing	\$30,900.00	\$0.00	\$30,900.00	\$0.00	\$27,678.13	\$722.48	\$2,499.39	91.91%
1-001-420-2200-550-622 Electricity	\$26,000.00	\$0.00	\$26,000.00	\$0.00	\$15,792.42	\$743.03	\$9,464.55	63.60%
1-001-420-2200-550-624 Oil	\$28,000.00	\$0.00	\$28,000.00	\$0.00	\$11,216.99	\$3,302.09	\$13,480.92	51.85%
1-001-420-2200-550-626 Gasoline	\$17,000.00	\$0.00	\$17,000.00	\$1,001.56	\$10,021.43	\$275.51	\$6,703.06	60.57%
1-001-420-2200-550-720 Buildings - Improvements	\$37,400.00	\$0.00	\$37,400.00	\$0.00	\$12,607.80	\$11,654.01	\$13,138.19	64.87%
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	\$44,638.11	\$12,494.85	\$167.04	99.99%
1-001-420-2200-550-745 Equipment Non Capital	\$38,210.00	\$0.00	\$38,210.00	\$0.00	\$23,829.74	\$7,640.00	\$6,740.26	82.36%
SubDept 550 Fire Department	\$405,699.00	\$0.00	\$405,699.00	\$2,461.92	\$205,034.11	\$63,415.53	\$137,249.36	66.17%
Fund 001 General Fund	\$405,699.00	\$0.00	\$405,699.00	\$2,461.92	\$205,034.11	\$63,415.53	\$137,249.36	66.17%
Grand Total for Report	\$405,699.00	\$0.00	\$405,699.00	\$2,461.92	\$205,034.11	\$63,415.53	\$137,249.36	66.17%

Fire Dept
Town of Seymour

3/13/2017 4:18:25 PM
Fiscal Year 2016 - 2017

PO #	Vendor #	Vendor Name	PO Date	Ref	Age	Batch	Line	Account Number	PO Description	Status	PO Amount	Amt Spent	Encumbered
30008	168167	EVERSOURCE; Electric	07/01/16		255	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		244	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		244	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		244	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		244	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		244	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		244	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		244	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		244	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		244	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		244	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		244	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		244	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		244	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		244	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		244	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		244	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		244	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		244	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		244	AP - JUL	1	1-001-420-2200-550-430	Blank PO for SCBA Pak	P	\$2,000.00	\$1,300.65	\$699.35
30151	00900	AIR COMPRESSOR ENGINEER.	07/12/16		244	AP - JUL	1	1-001-420-2200-550-743	Compressor Maint and Grty	O	\$6,100.00	\$0.00	\$6,100.00
30152	18260	GOWANS-KNIGHT COMPANY INC	07/12/16		244	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		244	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		244	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		244	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		244	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		244	AP - JUL	1	1-001-420-2200-550-622	Electric C2	C	\$5,000.00	\$0.00	\$0.00
		EVERSOURCE; Electric	07/12/16		244	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		244	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		244	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		244	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		244	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		244	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

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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
30163	157618	Interstate Battery System of CT	07/12/16		244	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		244	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		244	AP - JUL	3	1-001-420-2200-550-720	1ST qtr Generator Citizens	C	\$1,500.00	\$435.00	\$0.00
		A & J Generator and Equipment, LL	07/12/16		244	AP - JUL	4	1-001-420-2200-550-720	1ST QTR Generator GH	C	\$1,500.00	\$435.00	\$0.00
30166	07650	CITIZENS ENGINE COMPANY	07/12/16		244	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		244	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		244	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		244	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		244	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		244	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		244	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		244	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		244	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		244	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		244	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		244	AP - JUL	1	1-001-420-2200-550-720	Blanket PO	C	\$200.00	\$15.38	\$0.00
30178	08800	Communications Services of	07/12/16		244	AP - JUL	1	1-001-420-2200-550-430	Blanket PO	C	\$500.00	\$227.22	\$0.00
30179	23860	KIRK PRODUCTS CO INC	07/12/16		244	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		244	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		244	AP - JUL	1	1-001-420-2200-550-743	Blanket PO - Oil	C	\$1,000.00	\$1,056.50	\$0.00
30182	13550	EHMAN MECHANICAL SERV LLC	07/12/16		244	AP - JUL	1	1-001-420-2200-550-720	Yearly service C2 & GH	C	\$1,500.00	\$949.77	\$0.00
30184	131286	Fire Protection Testing Inc.	07/12/16		244	AP - JUL	1	1-001-420-2200-550-720	Inspection Contract	C	\$750.00	\$475.00	\$0.00
30185	120603	ESI	07/12/16		244	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		237	AP - JUL	1	1-001-420-2200-550-720	FIRE EXTINGUISHER	C	\$1,500.00	\$999.07	\$0.00
30237	136572	Freightliner of Hartford, Inc.	07/19/16		237	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		237	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		237	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		229	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		224	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		223	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		216	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		216	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		216	AP - AUG	1	1-001-420-2200-550-615	15 vests	C	\$590.00	\$589.75	\$0.00

**Fire Dept
Town of Seymour**

3/13/2017 4:18:25 PM
Fiscal Year 2016 - 2017

PO #	Vendor#	Vendor Name	PO Date	Ref	Age	Batch	Line	Account Number	PO Description	Status	PO Amount	Amt Spent	Encumbered
30391	157573	Fire Equipment Headquarters Inc.	08/09/16		216	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		216	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		216	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		216	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		216	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		216	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		181	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		181	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		181	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		181	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		166	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		166	AP - SEP	1	1-001-420-2200-550-430	alternator repairs engine11	C	\$1,002.45	\$1,002.45	\$0.00
30778	168167	EVERSOURCE; Electric	10/05/16		159	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		159	AP - OCT	1	1-001-420-2200-550-350	Live burn train	P	\$575.00	\$575.00	\$0.00
30801	18260	GOWANS-KNIGHT COMPANY INC	10/05/16		159	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		152	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		152	AP - OCT	1	1-001-420-2200-550-624	Propane for both houses	P	\$1,000.00	\$110.67	\$889.33
30860	13612	EAST RIVER ENERGY	10/12/16		152	AP - OCT	1	1-001-420-2200-550-626	Diesel - GH	C	\$1,000.00	\$787.74	\$0.00
30861	18900	GRIFFIN HOSPITAL	10/12/16		152	AP - OCT	1	1-001-420-2200-550-340	2nd qtr Physicals/drug	C	\$5,000.00	\$4,184.70	\$0.00
30862	18260	GOWANS-KNIGHT COMPANY INC	10/12/16		152	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		152	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		151	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		145	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		145	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		145	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		140	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		139	AP - OCT	1	1-001-420-2200-550-720	plumbing	C	\$300.00	\$185.00	\$0.00
31060	173353	Konica Minolta	11/04/16		129	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		129	Nov PO	1	1-001-420-2200-550-720	Oct/Nov/Dec Blanket PO	C	\$200.00	\$59.66	\$0.00
31062	31400	OXFORD LUMBER BLDG	11/04/16		129	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		129	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		129	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		132	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		117	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		117	Nov PO	1	1-001-420-2200-550-350	Reimbursement for open	C	\$1,042.04	\$1,042.04	\$0.00
31132	173402	NU-AGE WARNING LLC	11/16/16		117	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		117	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		117	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		117	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		117	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		111	Nov PO	1	1-001-420-2200-550-530	Oct/Nov/Dec Fire Dept Cell	C	\$723.00	\$720.18	\$0.00
31170	173407	VFPROX.COM	11/22/16		111	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		104	Nov PO	1	1-001-420-2200-550-430	2nd qtr Blanket	C	\$3,000.00	\$353.50	\$0.00
31207	136555	Clay Jurgens	11/29/16		104	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		103	Nov PO	1	1-001-420-2200-550-430	repairs to Engine 13 pump	P	\$2,600.00	\$871.55	\$1,728.45
31322	90443	HOUSATONIC PAPER & SUPPLY	12/12/16		91	AP -DEC	1	1-001-420-2200-550-720	2nd QTR Steward supplies	C	\$2,000.00	\$937.23	\$0.00
31347	30747	Family Mobil Service LLC	12/14/16		89	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		89	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		89	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		89	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		89	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		89	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		89	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		89	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		89	AP -DEC	1	1-001-420-2200-550-350	Food for Live burn	C	\$65.00	\$65.00	\$0.00
31356	168110	Lombardi, Michael	12/14/16		89	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		89	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		84	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		63	AP- JAN	1	1-001-420-2200-550-624	Jan, Feb, Mar 3rd Qtr. Fuel	P	\$10,000.00	\$7,587.24	\$2,412.76
31536	168192	CHERNESKY, ANGELA	01/09/17		63	AP- JAN	1	1-001-420-2200-550-125	Jan,Feb, Mar 3rd QTR	P	\$700.00	\$240.00	\$460.00
31540	125869	Staples Advantage	01/09/17		63	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		61	FIRE-JAN	1	1-001-420-2200-550-430	installation of officers mobiles	O	\$873.00	\$0.00	\$873.00
31573	126010	Northeastern Communications Inc.	01/11/17		61	FIRE-JAN	1	1-001-420-2200-550-743	Batteries for pagers and	P	\$1,310.40	\$1,310.40	\$0.00
31574	06900	CHATFIELD POWER EQUIPMENT	01/11/17		61	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		61	FIRE-JAN	1	1-001-420-2200-550-615	helmets, badge holders,	P	\$1,556.57	\$1,146.04	\$410.53
31576	152239	Overhead Door Company of	01/11/17		61	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		59	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		59	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		53	Jan DPW	2	1-001-420-2200-550-610	3rd quarter, supplies	P	\$2,000.00	\$324.43	\$1,675.57
31654	31400	OXFORD LUMBER BLDG	01/20/17		52	AP- JAN	1	1-001-420-2200-550-720	3RD QTR JAN/FEB/MAR	P	\$600.00	\$178.00	\$422.00
31658	126010	Northeastern Communications Inc.	01/23/17		49	AP- JAN	1	1-001-420-2200-550-430	Jan, Feb, Mar 3rd Qtr	P	\$3,000.00	\$167.50	\$2,832.50
31660	30747	Family Mobil Service LLC	01/23/17		49	AP- JAN	1	1-001-420-2200-550-430	Jan/Feb/Mar service for	P	\$1,000.00	\$747.00	\$253.00
31668	178795	Team Player Sports LLC	01/24/17		48	AP- JAN	1	1-001-420-2200-550-610	Plaque	C	\$75.00	\$75.00	\$0.00
31708	13550	EHMAN MECHANICAL SERV LLC	01/26/17		46	AP- JAN	1	1-001-420-2200-550-720	Jan- Mar 3rd Qtr Repairs	C	\$500.00	\$424.70	\$0.00
31710	38397	SHIPMANS FIRE EQUIPMENT	01/26/17		46	AP- JAN	1	1-001-420-2200-550-743	cylinders	C	\$12,300.00	\$12,300.00	\$0.00
		SHIPMANS FIRE EQUIPMENT	01/26/17		46	AP- JAN	2	1-001-420-2200-550-745	cylinders	C	\$3,415.15	\$3,415.15	\$0.00
31764	168167	EVERSOURCE; Electric	01/31/17		41	AP- JAN	1	1-001-420-2200-550-622	Jan/Feb/Mar Electric Fire	P	\$5,000.00	\$4,256.97	\$743.03
31768	90443	HOUSATONIC PAPER & SUPPLY	01/31/17		41	AP- JAN	1	1-001-420-2200-550-720	3 QTR Steward supplies	P	\$2,000.00	\$384.47	\$1,615.53
31810	11705	DADDIO'S NEW AUTO PARTS	02/06/17		35	AP - FEB	1	1-001-420-2200-550-430	Jan/Feb/Mar Blanket for	P	\$1,000.00	\$289.93	\$710.07
31811	173353	Konica Minolta	02/06/17		35	AP - FEB	1	1-001-420-2200-550-530	Jan/Feb/Mar Copier lease	P	\$473.16	\$302.16	\$171.00
31886	152319	A & J Generator and Equipment, LL	02/16/17		25	FD-FEB	1	1-001-420-2200-550-743	3RD QTR JAN/FEB/MAR	O	\$1,000.00	\$0.00	\$1,000.00
		A & J Generator and Equipment, LL	02/16/17		25	FD-FEB	2	1-001-420-2200-550-743	3RD QTR JAN/FEB/MAR	P	\$1,000.00	\$380.15	\$619.85
31887	18900	GRIFFIN HOSPITAL	02/16/17		25	FD-FEB	1	1-001-420-2200-550-340	3RD QTR JAN/FEB/MAR	P	\$2,000.00	\$2,086.88	\$0.00
31896	13612	EAST RIVER ENERGY	02/17/17		24	FD-FEB	1	1-001-420-2200-550-626	Jan/Feb/Mar Diesel -GH	P	\$1,000.00	\$724.49	\$275.51
31897	147065	Emergency Responder Products	02/17/17		24	FD-FEB	1	1-001-420-2200-550-350	SCBA Smoke Simulators	C	\$82.87	\$82.87	\$0.00
31898	141665	Witmer Public Safety Group	02/17/17		24	FD-FEB	1	1-001-420-2200-550-615	(4) Pro-Tech 8 Fusion	O	\$235.96	\$0.00	\$235.96
		Witmer Public Safety Group	02/17/17		24	FD-FEB	2	1-001-420-2200-550-615	Shelby FDP Koala/Gore	O	\$75.99	\$0.00	\$75.99
31900	15654	FIREMATIC SUPPLY CO INC	02/17/17		24	FD-FEB	1	1-001-420-2200-550-745	Combi Tool	O	\$7,640.00	\$0.00	\$7,640.00
31901	18260	GOWANS-KNIGHT COMPANY INC	02/17/17		24	FD-FEB	1	1-001-420-2200-550-430	Chain Saw Tie Down Straps	O	\$89.70	\$0.00	\$89.70
31902	105590	Alert Alarm Systems Inc.	02/17/17		24	FD-FEB	1	1-001-420-2200-550-720	Repairs to key system	C	\$751.35	\$751.35	\$0.00
31904	178690	City of Danbury	02/17/17		24	FD-FEB	1	1-001-420-2200-550-350	Live Burn Training	O	\$575.00	\$0.00	\$575.00
31905	42755	VALLEY FIRE CHIEFS REGIONAL	02/17/17		24	FD-FEB	1	1-001-420-2200-550-350	Pump Operators Class	O	\$800.00	\$0.00	\$800.00
31906	141823	Lowes Home Improvement	02/17/17		24	FD-FEB	1	1-001-420-2200-550-720	Compressor for C2	C	\$2,000.00	\$1,563.97	\$0.00
31907	131238	Stop & Shop Supermarket	02/17/17		24	FD-FEB	1	1-001-420-2200-550-350	Food for Super Sunday	P	\$250.00	\$143.97	\$106.03
31920	157339	Verizon Wireless	02/21/17		20	FD-FEB	1	1-001-420-2200-550-530	Jan/Feb/Mar Fire Dept Cell	P	\$720.18	\$240.06	\$480.12
31946	41360	TRACY'S GARAGE	02/24/17		17	FD-FEB	1	1-001-420-2200-550-430	Repairs for Truck 14	O	\$500.00	\$0.00	\$500.00
32021	30747	Family Mobil Service LLC	03/09/17		4	FD- MAR	1	1-001-420-2200-550-430	Repairs to Marine 20 -	O	\$600.50	\$0.00	\$600.50
32022	08800	Communications Services of	03/09/17		4	FD- MAR	1	1-001-420-2200-550-430	Jan/Feb/Mar 3Qtr. Blanket	P	\$500.00	\$43.60	\$456.40
32023	152239	Overhead Door Company of	03/09/17		4	FD- MAR	1	1-001-420-2200-550-430	Door repair - GH	P	\$2,564.00	\$2,564.00	\$0.00

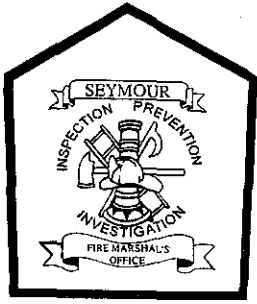
**Fire Dept
Town of Seymour**

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PO #	Vendor #	Vendor Name	PO Date	Ref	Age	Batch	Line	Account Number	PO Description	Status	PO Amount	Amt Spent	Encumbered
32024	35570	SABO AUTO BODY INC	03/09/17		4	FD- MAR	1	1-001-420-2200-550-430	Repair tp Engine 16 from	O	\$1,270.59	\$0.00	\$1,270.59
32039	41360	TRACY'S GARAGE	03/13/17		0	FD- MAR	1	1-001-420-2200-550-430	Repairs truck 14	O	\$500.00	\$0.00	\$500.00
									Fund	001 General Fund			\$63,415.53

Grand Total for Report

\$63,415.53



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

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

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

Building Inspections – The Office conducted 14 inspections on new construction, 12 inspections on existing buildings and 5 re-inspections. Every inspection requires a report.

Reports – 21 Blasting Permit – 0 Blasting Site Inspections – 0 Blasting Complaints – 0

Other Complaints – 2 Meetings – 16 Code Modification request – 0 Detail Code Reviews – 1

Detail follow- up activities – 25 Burning Permits – 0 Underground propane tank inspections - 0

Oil Tank Removal/Inquiry - 5 Plan Review – 4 Other – 2 Fire Lane/hydrant violation tickets - 0

TOTAL ACTIVITIES FROM ABOVE - 107

Major Activities

Outside Training Conducted – DFM Willis assisted Ansonia FM with fire extinguisher training for their Police Department.

Training activities attended – FM Wetowitz took an on-line class on Vehicle Fire Investigations. DFM took an on-line class on LOOD investigations and Documenting a Fire Scene. FM Wetowitz and DFM Willis and DFM Fritz attended a half day class on doors and their locking mechanisms in Shelton.

38 Columbus Street apartment building – The construction of this building is almost complete. Multiple 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. Building completion is nearing.

600 Derby Avenue, Haynes Construction Retail Store – A new plan review was completed and a construction permit was approved by me. Construction has started in earnest. Their plan is to open within 90 days.

660 Derby Avenue – Building construction is on-going on this medical supply business addition of 4,000 square feet. It will be storing mattresses, 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. Construction has been on-going with multiple inspections and follow-up activities.

Total Sports Academy, 30 Great Hill Road – I have had to continue scheduling fire watches at the building for certain activities until I do not believe it is necessary. This has been a very involved project.

INVESTIGATIONS: 427 South Main Street – The Office has had to conduct multiple follow-ups regarding this past fire. This included the Seymour Police and a private and insurance investigator.

There was a follow up regarding a past juvenile fire setter.

Each fire and follow-up requires a detailed report.

Submitted by,

A handwritten signature in black ink, appearing to read "Paul Wetowitz", with a long horizontal flourish extending to the right.

Paul Wetowitz
Seymour Fire Marshal

March 9 2017


Cc. File


**Seymour Fire Department
Chief's Requisitions**

Qty	Item Description	Vendor	Price ea.	Total	Acct. No.	P.O. No.
1	TFT, Quadra Fog W/Grip G.H.	Shipmans	\$495.00	495.00	745	32055
1	Food For Live Burn 4 1/2	step + shop	\$250.00	250.00	350	32056
4	FF I class	Valley Fire School	\$4200	4200.00	350	32058
1	HP Printer ProM177 G.H.	Staples	\$349.99	349.99	610	32059
1	Whelen Light bar T-15	Nu-Age	\$3078.00	3078.00	430	32060
4	Knox Box Key Box	Comm Services of CT		\$3756.00	745	32061
1	Misc. Electrical	Valley Electrical		500.00	726	32062
1	Jens + Saw Class	Flash Fire Industries	150-	150.00	350	32063
1	Jens + Saw Class	"	150-	150.00	350	32063
1	Jens + Saw Class	"	150-	150.00	350	32063
1	Zodiac Boat	TBD		2,000.00		
				15,077.99		


\$0.00

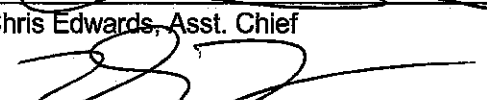
By our signatures below, we approve the requisitions indicated above:


 Michael Lombardi, Chief


 Al Rochelle, Asst. Chief

Date: 03/06/17


 Chris Edwards, Asst. Chief


 Doug Zaniewski, Asst. Chief

**Seymour Fire Department
Commissioner's Requisitions**

Qty	Item Description	Vendor	Price ea.	Total	Acct. No.	P.O. No.
4	F.F.F. Books	CFA		500.-	350	32066
110	EAP	BHC	\$28.-	3080.-	350	32067
1	Repairs to G.H.	D. B. Groggi	475.-	475.-	430	32068
1						
1	Repairs to Rm. 1A Vehicle	Gabbys		343.07	430	32069
1	Door Seal Citizens	OVERHEAD DOORS		75.-	720	32070
1	Water Fountain CF Repairs	GRANFATS		75.-	720	32071
1	Repairs R-17	Comm SVCS		570.-	430	32072

\$0.00

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

Date: MARCH 13, 2017


Daniel Zaniewski, Chair

John Cronin, Jr.

Pat Lombardi, Vice-Chair

Pete Sampiere

Clay Jurgens, Finance

EVENT REQUEST FORM

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

Event Description #1

Banquet

Event Description #2

Porcicle

Event Description #3

Date and Time

March 18th

Date and Time

3/12/17

Date and Time

Event Location

BC2

Event Location

New Haven

Event Location

Will Apparatus be O.O.S. ?

Yes

☒ No

Will Apparatus be O.O.S. ?

Yes

☒ No

Will Apparatus be O.O.S. ?

Yes

☒ No

List Apparatus

List Apparatus

U-18

List Apparatus

Company Coverage Needed?

☒ Yes

No

Duel 6P-6a

Company Coverage Needed?

Yes


☒ No

Company Coverage Needed?

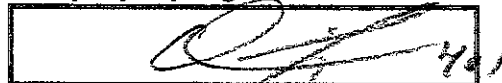
Yes

☒ No

Company Rep. Signature

 501

Company Rep. Signature

 401

Company Rep. Signature

Date

3/6/17

Date

3/6/17

Date

Chief's Approval Signature



Chief's Approval Signature



Chief's Approval Signature

Date

3/6

Date

3/6

Date