

Town of Seymour

COPY RECEIVED
DATE: 5/17/17
TIME: 11:30 AM
TOWN CLERK'S OFFICE

BOARD OF FIRE COMMISSIONERS

1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

Meeting Minutes
May 8, 7:00 p.m.
Great Hill Hose Co.

Attendees: Pat Lombardi, Clay Jurgens, Dan Zaniewski, John Cronin

- 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 May 2017 Meeting Minutes.

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

4) Chief's report: He was unable to resolve the issue concerning the junior advisor due to an agenda miscommunication. The individual will be receiving a certified letter requesting his presence at the next chiefs meeting.

5) Public Comment: No comments.

6) Discussion and approval Commissioner April 2017 Special Meeting Minutes.

Pat Lombardi/John Cronin made a motion to accept the Commissioner Meeting Minutes.
Vote: 4/0

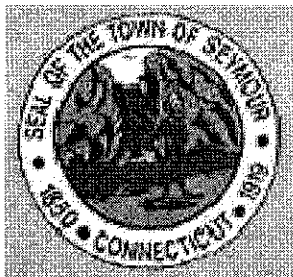
Regarding the vendor issue with engine 16, the price was negotiated to half. A new invoice will be sent.

7) Correspondence: Letter from Fire Marshal's Office regarding David Van Wart recommendation to Fire Investigator.

8) Discussion and Approval of Financial Report

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

Telephone: 203-888-1909



Town of Seymour

BOARD OF FIRE COMMISSIONERS

1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

Discussion was had regarding the attached Financial Report regarding a bill from Oxford Lumber and a bill from Gowans and Knight.

9) Fire Marshal Report: Clay Jurgens/John Cronin made a motion to accept March 2017

Pat Lombardi/John Cronin made a motion to add to the agenda discussion and approval of the March 2017 and April 2017 Fire Marshal reports. Vote: 4/0

10) Unfinished Business:

a) Heaters: Discussion was had regarding an A/C and Heater combination for the Great Hill watch room in the amount of \$900.00 which involves framing down the opening and residing.

Discussion was had regarding the A/C unit in the back room at Great Hill.

John Cronin requested a PO for \$2000 from Home Depot to cover the cost of the two units.

Clay Jurgens was unable to research units for C2. Bill Jarvis looked at the current unit and Clay Jurgens will follow up with him.

b) Chief Interview Scheduling:

Chris Edwards, Mike Lombardi, Doug Zaniewski and Al Rochelle submitted letters of intent for Chief positions. Dan Zaniewski was notified via text of Tom Eighme's interest for a Chief position, however no resume or letter of intent was delivered to the meeting.

Pat Lombardi/John Cronin made a motion to schedule special meeting June 12 at 6:00 at Citizens Engine for the purpose of interviewing. The regular meeting will immediately follow at 7:00pm.

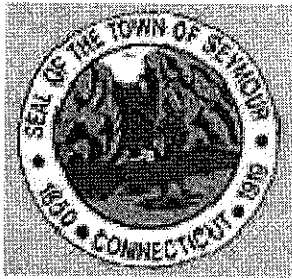
11) New Business:

a) Dan Zaniewski/Clay Jurgens made a motion to add appointment to add Fire Investigator to the agenda. Vote: 4/0

Clay Jurgens/Dan Zaniewski made a motion to send a letter to the Board of Selectman appointing David Van Wart II to Fire Investigator. Vote: 4/0

Kerri Lewis will draft the letter.

b) Clay Jurens/ Pat Lombardi made a motion to Add SOG June 1 to agenda. Vote: 4/0



Town of Seymour

BOARD OF FIRE COMMISSIONERS

1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

Pat Lombardi/Clay Jurgens made motion to accept SOG June 1 regarding the Juniors.
Vote: 4/0

c) ClayJurgens/Dan Zaniewski made a motion to add letter from Paul Wetowitz regarding sprinkler system to the agenda. Vote: 4/0

Discussion was had regarding issue with sprinkler system and that it will be sent to the town. The cost will be \$11,068.00.

John Cronin brought up 38 Columbus Street response times.

12) First Selectman Round Table. None.

13) Public Comment:

14) Executive Session (if necessary):

Pat Lombardi/Dan Zaniewski made a motion to go in to Executive Session at 7:32pm.
Vote: 4/0

Clay Jurgens/Pat Lombardi made a motion to come out of Executive Session at 7:44pm, noting no votes or actions were taken. 4/0

15) Chief's Requisitions- Discussion and approval

Discussion was had regarding the portables in the chief vehicles. It was decided to repair the portable and look into phasing out the old Motorola's.

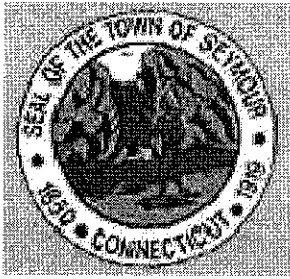
See attached requisitions.

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

Al Rochelle asked Clay Jurgens for an accurate list of what remains in the account before the next chief's meeting.

16) Commissioner Comments: No comments

17) Adjournment: Pat Lombardi/Clay Jurgens motioned to adjourn the meeting at 8:08 p.m. Vote: 4/0



Town of Seymour

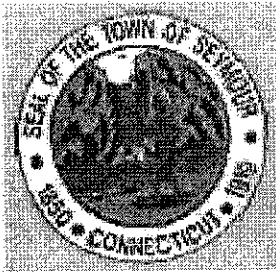
BOARD OF FIRE COMMISSIONERS

1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

Respectfully Submitted,

Angela Chernesky
Recording Secretary

Telephone: 203-888-1909



Town of Seymour

BOARD OF FIRE COMMISSIONERS

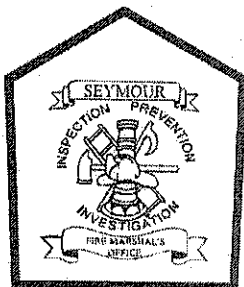
1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

TO: Board of Selectman
FROM: Board of Fire Commissioners
DATE: May 9, 2017
RE: Appointment for Fire Inspector

We are sending the name of David Van Wart to your board for approval as Fire Inspector as per Seymour Fire Marshall, Paul Wetowitz memo on April 27, 2017 and approval of the Board of Fire Commissioners at their May 8, 2017 meeting.

Sincerely,

Patrick Lombardi
Vice Chair
Seymour Fire Board of Commissioners



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

To: Seymour Board of Fire Commissioners

From: Seymour Fire Marshal Paul Wetowitz

Date: April 27 2017

Re: Appointment for Fire Investigator

Mr. David Van Wart II was approved by your Board a little while ago to attend the State Fire Marshal's Certification program in order to be appointed as a Fire Inspector. He has passed the first module for Fire Investigator. A letter and certificate from their Office is attached. At this certification, he can only conduct fire investigations. I am recommending that he be appointed as a Fire Investigator in my Office.

When time allows, he has agreed to attend the other module on fire code and hazardous materials. When he has passed that section, he can be appointed as a Fire Inspector.

Per the Town of Seymour's Charter, Section 10.7.1, any appointments to the Seymour Fire Marshal's Office must first be recommended by the Board of Fire Commissioners and then approved by the Board of Selectman. I am requesting that Mr. David Van Wart II be recommended by your Board to be appointed as a Fire Investigator and that you request the Board of Selectman to approve his appointment.

I am looking forward to Mr. Van Wart II assisting us in fire investigations. As you know, my Office is understaffed and any assistance is greatly appreciated. Thanks.



DEPARTMENT OF ADMINISTRATIVE SERVICES

April 20, 2017

David VanWart II
24 Colony Road
Seymour, CT 06483

Dear David VanWart II:

Congratulations. You have passed the **Fire Investigator** examination administered on April 7, 2017. A passing grade of 70% is required, and you scored 85%. Your **Fire Investigator** certificate is enclosed.

To maintain your **Fire Investigator** certification, you are required to attend continuing education training programs and meet the minimum number of required training hours by the end of your three-year training cycle. Your three-year training cycle is April 7, 2017 thru April 6, 2020. Your training hours taken through our career development program are tracked by an Educational Tracking Card (ETC). If you have not had your ETC photo taken, please contact this office at 860-713-5522.

The statutory requirements for continuing education, a schedule of our career development classes, and the continuing education credit policy can be found at www.ct.gov/dcs under **Office of Education and Data Management, Continuing Education** on the navigation bar found on the left-hand side of the screen. The statute and policy links are clearly marked, and the schedule of classes can be found by clicking on **Career Development**. You can also earn credit by taking classes not sponsored by our office. The application for continuing education credits can be located by clicking on the **Outside Credit** link.

If you have any questions, do not hesitate to contact our office at 860-713-5522.

Sincerely,

Bonnie Becker, Director
Office of Education and Data Management
450 Columbus Boulevard – Suite 1306
Hartford, CT 06103

Enclosure

State of Connecticut

DEPARTMENT OF ADMINISTRATIVE SERVICES
OFFICE OF STATE FIRE MARSHAL &
CODES AND STANDARDS COMMITTEE



Be it known that

David Van Wart II

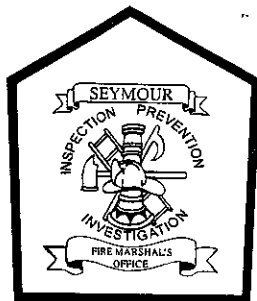
having met the requirements of Section 29-298 of the
Connecticut General Statutes is hereby certified as a

Fire Investigator

dated April 7, 2017

William Abbot
William Abbot
State Fire Marshal

Carlton M. Smith
Carlton M. Smith
Chair, Codes and Standards Committee



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

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

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

Building Inspections – The Office conducted 10 inspections on new construction, 18 inspections on existing buildings and 15 re-inspections. Every inspection requires a report.

Reports – 42 Blasting Permit – 0 Blasting Site Inspections – 0 Blasting Complaints – 0

Other Complaints – 3 Meetings – 15 Code Modification request – 0 Detail Code Reviews – 3

Detail follow-up activities – 15 Burning Permits – 0 Underground propane tank inspections - 0

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

TOTAL ACTIVITIES FROM ABOVE - 123

Major Activities

Outside Training Conducted – None.

Training activities attended – DFM Willis attended a 2 day fire investigation photography class in Pennsylvania. DFM Willis took an on-line class on Thermometry. DFM Willis attended an IAAI class on photography.

38 Columbus Street apartment building – The construction of this building is nearing completion. Multiple construction inspections have occurred. A CO has been approved for multiple floors.

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 – This project is on-going. Construction inspections are occurring. 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 – There is no change from last month. This new project is replacing the old Valley View Pizza restaurant. Construction has been on-going with multiple inspections and follow-up activities.

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

Total Sports Academy, 30 Great Hill Road – This project is complete and the Academy has a CO. There is one remaining issue which should be addressed once the weather gets warmer.

Fire Prevention Activities – The Office arranged and participated in a fire truck ride for the 2 students and parents from Bungay School who won the fire prevention poster contest from Bungay School.

INVESTIGATIONS: 9/7 Jay Lane – This is an accidental fire. An outside burning fire pit spread to evergreen trees, a Jacuzzi, wooden chair, miscellaneous items at 9 Jay Lane. The fire apparently spread to a dead tree and stump in the next door neighbors rear yard, 7 Jay Lane. It was very windy that day.

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

April 6 2017

Cc. File



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

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

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

Building Inspections – The Office conducted 6 inspections on new construction, 13 inspections on existing buildings and 18 re-inspections. Every inspection requires a report.

Reports – 23 Blasting Permit – 0 Blasting Site Inspections – 2 Blasting Complaints – 0

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

Detail follow-up activities – 14 Burning Permits – 1 Underground propane tank inspections - 0

Oil Tank Removal/Inquiry - 5 Plan Review – 1 Other – 3 Fire Lane/hydrant violation tickets - 0

TOTAL ACTIVITIES FROM ABOVE - 99

Major Activities

Outside Training Conducted – None.

Training activities attended – FM Wetowitz attended a 2 day class on fire investigation in Danbury CT. DFM Willis and myself attended a half day on Blasting and Explosives in Shelton. DFM Willis took an on-line class on vehicle fire investigation.

38 Columbus Street apartment building – The construction of this building is completed. Multiple construction inspections have occurred. A C.O. has been approved for all floors.

33 Progress Avenue, Basement Systems building – This building is completed. A CO should be approved shortly.

600 Derby Avenue, Haynes Construction Retail Store – This project is on-going. Construction inspections are occurring.

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. This building will have a sprinkler system. An on-site water line has been installed and flushed.

45 New Haven Road, Goldie's Kitchen – This new project is nearing completion. Construction has been on-going with multiple inspections and follow-up activities.

INVESTIGATIONS: 165 West Street, structure fire – This is an accidental fire. The cause is stove top cooking with a grease fire that extended into the apartment and building.

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 a long horizontal stroke extending to the right.

Paul Wetowitz
Seymour Fire Marshal

May 8 2017

Cc. File

Fire Dept Expenditures

Town of Seymour

05/08/2017

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	\$12,041.25	\$0.00	\$2,958.75	80.28%
1-001-420-2200-550-110 Salary: Regular employees -Mechanic	\$0.00	\$0.00	\$0.00	\$0.00	\$514.00	\$0.00	(\$514.00)	0.00%
1-001-420-2200-550-120 Salary - Part Time *	\$24,720.00	(\$12,300.00)	\$12,420.00	\$0.00	\$5,221.00	\$0.00	\$7,199.00	42.04%
1-001-420-2200-550-125 Board secretary fees	\$1,700.00	\$0.00	\$1,700.00	\$90.00	\$1,150.00	\$530.00	\$20.00	99.99%
1-001-410-1550-550-220 Social security - Fire	\$3,169.00	\$0.00	\$3,169.00	\$97.36	\$1,359.76	\$0.00	\$1,809.24	42.91%
1-001-420-2200-550-340 Purchased professional services - Medica	\$32,500.00	\$0.00	\$32,500.00	\$0.00	\$12,365.10	\$2,000.00	\$18,134.90	44.20%
1-001-420-2200-550-350 Education/Meeting/Seminars	\$35,000.00	\$0.00	\$35,000.00	\$0.00	\$19,077.06	\$4,911.00	\$11,011.94	68.54%
1-001-420-2200-550-430 Repairs and maintenance	\$60,000.00	\$0.00	\$60,000.00	\$0.00	\$25,864.84	\$9,174.68	\$24,960.48	58.40%
1-001-420-2200-550-530 Communications/Telephones	\$7,900.00	\$0.00	\$7,900.00	\$0.00	\$3,577.60	\$1,048.39	\$3,274.01	58.56%
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	\$1,303.79	\$780.36	\$915.85	69.47%
1-001-420-2200-550-615 Clothing	\$30,900.00	\$0.00	\$30,900.00	\$0.00	\$29,006.00	\$675.05	\$1,218.95	96.06%
1-001-420-2200-550-622 Electricity	\$26,000.00	\$0.00	\$26,000.00	\$0.00	\$20,005.34	\$2,798.94	\$3,195.72	87.71%
1-001-420-2200-550-624 Oil	\$28,000.00	\$0.00	\$28,000.00	\$0.00	\$14,389.07	\$9,557.66	\$4,053.27	85.52%
1-001-420-2200-550-626 Gasoline	\$17,000.00	\$0.00	\$17,000.00	\$1,001.56	\$11,346.48	\$0.00	\$5,653.52	66.74%
1-001-420-2200-550-720 Buildings - Improvements	\$37,400.00	\$0.00	\$37,400.00	\$0.00	\$20,583.57	\$4,735.01	\$12,081.42	67.70%
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	\$48,310.81	\$7,881.50	\$1,107.69	99.99%
1-001-420-2200-550-745 Equipment Non Capital	\$38,210.00	\$0.00	\$38,210.00	\$0.00	\$24,324.74	\$12,875.95	\$1,009.31	97.36%
SubDept 550 Fire Department	\$405,699.00	\$0.00	\$405,699.00	\$2,461.92	\$250,440.41	\$56,968.54	\$98,290.05	75.77%
Fund 001 General Fund	\$405,699.00	\$0.00	\$405,699.00	\$2,461.92	\$250,440.41	\$56,968.54	\$98,290.05	75.77%
Grand Total for Report	\$405,699.00	\$0.00	\$405,699.00	\$2,461.92	\$250,440.41	\$56,968.54	\$98,290.05	75.77%

Fire Dept
Town of Seymour

5/8/2017 10:24:15 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
30146	38397	SHIPMANS FIRE EQUIPMENT	07/12/16		300	AP - JUL	1	1-001-420-2200-550-743	Flo Testing March	O	\$3,500.00	\$0.00	\$3,500.00
30151	00900	AIR COMPRESSOR ENGINEERIN	07/12/16		300	AP - JUL	1	1-001-420-2200-550-743	Compressor Maint and Qrtly	P	\$6,100.00	\$2,555.70	\$3,544.30
30152	18260	GOWANS-KNIGHT COMPANY INC	07/12/16		300	AP - JUL	1	1-001-420-2200-550-743	Aerial Ladder Testing - Sept	P	\$1,200.00	\$1,125.00	\$75.00
30161	131191	Siemens Industry, Inc.	07/12/16		300	AP - JUL	1	1-001-420-2200-550-720	Fire Testing/Inspection C2	O	\$800.00	\$0.00	\$800.00
30172	125790	Xerox Government Systems LLC	07/12/16		300	AP - JUL	1	1-001-420-2200-550-350	Annual renewal for cloud	O	\$4,111.00	\$0.00	\$4,111.00
30932	18750	GREAT HILL HOSE COMPANY	10/19/16		201	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		196	AP - OCT	1	1-001-420-2200-550-720	Alarm monitoring and install	O	\$2,000.00	\$0.00	\$2,000.00
31572	08800	Communications Services of	01/11/17		117	FIRE-JAN	1	1-001-420-2200-550-430	installation of officers mobilis	O	\$873.00	\$0.00	\$873.00
31900	15654	FIREMATIC SUPPLY CO INC	02/17/17		80	FD-FEB	1	1-001-420-2200-550-745	Combi Tool	O	\$7,640.00	\$0.00	\$7,640.00
31905	42755	VALLEY FIRE CHIEFS REGIONAL	02/17/17		80	FD-FEB	1	1-001-420-2200-550-350	Pump Operators Class	O	\$800.00	\$0.00	\$800.00
32024	35570	SABO AUTO BODY INC	03/09/17		60	FD- MAR	1	1-001-420-2200-550-430	Repair tp Engine 16 from	O	\$1,270.59	\$0.00	\$1,270.59
32060	173402	NU-AGE WARNING LLC	03/16/17		53	FD- MAR	1	1-001-420-2200-550-430	Whelen Light Bar T-15	O	\$3,078.00	\$0.00	\$3,078.00
32061	08800	Communications Services of	03/16/17		53	FD- MAR	1	1-001-420-2200-550-745	(4) Knox Box Key	O	\$3,756.00	\$0.00	\$3,756.00
32071	115012	Grainger	03/16/17		53	FD- MAR	1	1-001-420-2200-550-720	Water Fountain C2 Repairs	O	\$75.00	\$0.00	\$75.00
32135	136555	Clay Jurgens	03/29/17		40	FD- MAR	1	1-001-420-2200-550-720	Reimbursement for lockset.	O	\$67.00	\$0.00	\$67.00
32270	13612	EAST RIVER ENERGY	04/13/17		25	PO-APR FD	1	1-001-420-2200-550-624	April/May/June 4th Qtr Fuel	P	\$10,000.00	\$442.34	\$9,557.66
32305	157339	Verizon Wireless	04/19/17		19	PO-APR FD	1	1-001-420-2200-550-530	Apr/May/June Fire Dept Cell	O	\$720.18	\$0.00	\$720.18
32306	168192	CHERNESKY, ANGELA	04/19/17		19	PO-APR FD	1	1-001-420-2200-550-125	Apr/May/June 4th Qtr	P	\$650.00	\$120.00	\$530.00
32326	115116	Rex Dive Center Inc.	04/21/17		17	PO-APR FD	1	1-001-420-2200-550-745	Zodiac 310 Aluminum	O	\$1,479.95	\$0.00	\$1,479.95
32327	115012	Grainger	04/21/17		17	PO-APR FD	1	1-001-420-2200-550-743	Absorbant pads	O	\$415.80	\$0.00	\$415.80
		Grainger	04/21/17		17	PO-APR FD	2	1-001-420-2200-550-743	Absorbant Sock Booms	O	\$346.40	\$0.00	\$346.40
32328	38397	SHIPMANS FIRE EQUIPMENT	04/21/17		17	PO-APR FD	1	1-001-420-2200-550-615	Boots	P	\$945.00	\$819.95	\$125.05
32330	41599	TRUCK CENTER INC	04/21/17		17	PO-APR FD	1	1-001-420-2200-550-430	Engine 158 Head Light	O	\$432.76	\$0.00	\$432.76
32331	30500	NEW ENGLAND UNIFORM LLC	04/21/17		17	PO-APR FD	1	1-001-420-2200-550-615	Uniform Patches	O	\$550.00	\$0.00	\$550.00
32332	08800	Communications Services of	04/21/17		17	PO-APR FD	1	1-001-420-2200-550-430	Replace coupling T-14	O	\$47.00	\$0.00	\$47.00
32333	136522	E.J. Boughton Co.	04/21/17		17	PO-APR FD	1	1-001-420-2200-550-430	Engine 16 Foam Controller	O	\$1,308.41	\$0.00	\$1,308.41
32336	42525	W J ELECTRIC LLC	04/21/17		17	PO-APR FD	1	1-001-420-2200-550-720	Repair/replace emergency	O	\$1,000.00	\$0.00	\$1,000.00
32338	41360	TRACY'S GARAGE	04/21/17		17	PO-APR FD	1	1-001-420-2200-550-430	Engine 11 repairs	O	\$420.00	\$0.00	\$420.00
32339	136521	Century Ladder Testing LLC	04/21/17		17	PO-APR FD	1	1-001-420-2200-550-430	Test/Certify Ladders	O	\$300.00	\$0.00	\$300.00
32340	18260	GOWANS-KNIGHT COMPANY INC	04/21/17		17	PO-APR FD	1	1-001-420-2200-550-430	Parts to repair E11 Ladder	O	\$100.00	\$0.00	\$100.00
32347	125869	Staples Advantage	04/24/17		14	PO-APR FD	1	1-001-420-2200-550-610	4th quarter supplies	P	\$1,000.00	\$219.64	\$780.36
32371	41360	TRACY'S GARAGE	04/26/17		12	PO-APR FD	1	1-001-420-2200-550-430	E13 repairs for antifreeze	O	\$200.00	\$0.00	\$200.00
		TRACY'S GARAGE	04/26/17		12	PO-APR FD	2	1-001-420-2200-550-430	T14 repairs for antifreeze	O	\$200.00	\$0.00	\$200.00

**Fire Dept
Town of Seymour**

5/8/2017 10:24:15 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	
32413	173353	Konica Minolta	05/02/17		6	PO-FD May	1	1-001-420-2200-550-530	Apr/May/June Copier Lease	P	\$473.16	\$144.95	\$328.21	
32440	31400	OXFORD LUMBER BLDG	05/04/17		4	PO-FD May	1	1-001-420-2200-550-720	Apr/May/June 4th QTR	P	\$600.00	\$6.99	\$593.01	
32441	168167	EVERSOURCE, Electric	05/04/17		4	PO-FD May	1	1-001-420-2200-550-622	Apr/May/June 4th QTR	P	\$5,000.00	\$2,201.06	\$2,798.94	
32442	11705	DADDIO'S NEW AUTO PARTS	05/04/17		4	PO-FD May	1	1-001-420-2200-550-430	Apr/May/June 4th QTR	P	\$1,000.00	\$55.08	\$944.92	
32449	18900	GRIFFIN HOSPITAL	05/08/17		0	PO-FD May	1	1-001-420-2200-550-340	Apr/May June 4th QTR	O	\$2,000.00	\$0.00	\$2,000.00	
Fund									001 General Fund			\$56,968.54		
Grand Total for Report													\$56,968.54	

Fire Dept
Town of Seymour

5/8/2017 10:24:15 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		311	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 ENGINEERIN	07/12/16		300	AP - JUL	1	1-001-420-2200-550-743	Air Compressor Repairs	C	\$1,026.00	\$1,026.00	\$0.00
		AIR COMPRESSOR ENGINEERIN	07/12/16		300	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		300	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		300	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		300	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		300	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		300	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		300	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		300	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		300	AP - JUL	1	1-001-420-2200-550-610	Food Reimbursement	C	\$22.73	\$0.00	\$0.00
30143	38397	SHIPMANS FIRE EQUIPMENT	07/12/16		300	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		300	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		300	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		300	AP - JUL	1	1-001-420-2200-550-350	(3) FF II Class	C	\$5,100.00	\$5,100.00	\$0.00
30147	136521	Century Ladder Testing LLC	07/12/16		300	AP - JUL	1	1-001-420-2200-550-743	Ladder Testing March	C	\$1,200.00	\$1,012.00	\$0.00
30148	90443	HOUSATONIC PAPER & SUPPLY	07/12/16		300	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		300	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		300	AP - JUL	1	1-001-420-2200-550-430	Blank PO for SCBA Pak	C	\$2,000.00	\$1,300.65	\$0.00
30153	41360	TRACY'S GARAGE	07/12/16		300	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		300	AP - JUL	1	1-001-420-2200-550-340	Dept physicals and drug	C	\$10,000.00	\$4,839.70	\$0.00
30155	13612	EAST RIVER ENERGY	07/12/16		300	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		300	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		300	AP - JUL	1	1-001-420-2200-550-622	Electric C2	C	\$5,000.00	\$0.00	\$0.00
		EVERSOURCE; Electric	07/12/16		300	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		300	AP - JUL	1	1-001-420-2200-550-350	Fire prevention/public	C	\$1,200.00	\$0.00	\$0.00
30159	157339	Verizon Wireless	07/12/16		300	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		300	AP - JUL	1	1-001-420-2200-550-743	Mask Repairs	C	\$200.00	\$123.75	\$0.00
30162	39199	Stanley Convergent Security	07/12/16		300	AP - JUL	1	1-001-420-2200-550-720	Alarm monitoring C2 & GH	C	\$2,616.48	\$2,055.87	\$0.00
30163	157618	Interstate Battery System of CT	07/12/16		300	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		300	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		300	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		300	AP - JUL	4	1-001-420-2200-550-720	1ST QTR Generator GH	C	\$1,500.00	\$435.00	\$0.00

**Fire Dept
Town of Seymour**

5/8/2017 10:24:15 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
30166	07650	CITIZENS ENGINE COMPANY	07/12/16		300	AP - JUL	1	1-001-420-2200-550-720	C2 Stward Reimbursement	C	\$2,000.00	\$2,000.00	\$0.00
30167	18750	GREAT HILL HOSE COMPANY	07/12/16		300	AP - JUL	1	1-001-420-2200-550-720	GH Steward Reimbursement	C	\$2,000.00	\$2,000.00	\$0.00
30168	11705	DADDIO'S NEW AUTO PARTS	07/12/16		300	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		300	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		300	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		300	AP - JUL	1	1-001-420-2200-550-350	Blanket PO	C	\$2,000.00	\$0.00	\$0.00
30173	126010	Northeastern Communications Inc.	07/12/16		300	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		300	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		300	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		300	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		300	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		300	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		300	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		300	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		300	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		300	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		300	AP - JUL	1	1-001-420-2200-550-720	Inspection Contract	C	\$750.00	\$712.50	\$0.00
30185	120603	ESI	07/12/16		300	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		293	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		293	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		293	AP - JUL	1	1-001-420-2200-550-350	ESI-EAP	C	\$2,300.00	\$0.00	\$0.00
30239	41360	TRACY'S GARAGE	07/19/16		293	AP - JUL	1	1-001-420-2200-550-430	ADDL DOT REPAIRS	C	\$3,000.00	\$3,331.89	\$0.00
30278	168192	CHERNESKY, ANGELA	07/27/16		285	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		280	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		279	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		272	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		272	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		272	AP - AUG	1	1-001-420-2200-550-615	15 vests	C	\$590.00	\$589.75	\$0.00
30391	157573	Fire Equipment Headquarters Inc.	08/09/16		272	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		272	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		272	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		272	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		272	AP - AUG	1	1-001-420-2200-550-430	1 quartz light bulb	C	\$8.25	\$0.00	\$0.00

**Fire Dept
Town of Seymour**

5/8/2017 10:24:15 AM
Fiscal Year 2016 - 2017

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30396	08800	Communications Services of	08/09/16		272	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		237	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		237	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		237	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		237	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		222	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		222	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		215	DPW Oct	1	1-001-420-2200-550-622	OCT/NOV/DEC GREAT	C	\$8,000.00	\$5,998.56	\$0.00
30800	11738	Danbury Fire Dept	10/05/16		215	AP - OCT	1	1-001-420-2200-550-350	Live burn train	C	\$575.00	\$575.00	\$0.00
30801	18260	GOWANS-KNIGHT COMPANY INC	10/05/16		215	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		208	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		208	AP - OCT	1	1-001-420-2200-550-624	Propane for both houses	C	\$1,000.00	\$325.07	\$0.00
30860	13612	EAST RIVER ENERGY	10/12/16		208	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		208	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		208	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		208	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		207	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		201	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		201	AP - OCT	1	1-001-420-2200-550-350	SAFETY OFFICIER CLASS	C	\$250.00	\$250.00	\$0.00
30975	178706	Discount Drain Service	10/25/16		195	AP - OCT	1	1-001-420-2200-550-720	plumbing	C	\$300.00	\$185.00	\$0.00
31060	173353	Konica Minolta	11/04/16		185	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		185	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		185	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		185	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		185	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		188	Nov PO	1	1-001-420-2200-550-430	Oct/Nov/Dec Blanket for	C	\$1,000.00	\$842.08	\$0.00
31130	07650	CITIZENS ENGINE COMPANY	11/16/16		173	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		173	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		173	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		173	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		173	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		173	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		173	Nov PO	1	1-001-420-2200-550-350	Reimbursement for Book	C	\$111.57	\$111.57	\$0.00

**Fire Dept
Town of Seymour**

5/8/2017 10:24:15 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
31157	157339	Verizon Wireless	11/22/16		167	Nov PO	1	1-001-420-2200-550-530	Oct/Nov/Dec Fire Dept Cell	C	\$723.00	\$720.18	\$0.00
31170	173407	VFPX.COM	11/22/16		167	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		160	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		160	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		159	Nov PO	1	1-001-420-2200-550-430	repairs to Engine 13 pump	C	\$2,600.00	\$871.55	\$0.00
31322	90443	HOUSATONIC PAPER & SUPPLY	12/12/16		147	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		145	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		145	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		145	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		145	AP -DEC	2	1-001-420-2200-550-430	repairs to Engine 11 (belts)	C	\$200.00	\$0.00	\$0.00
31350	07650	CITIZENS ENGINE COMPANY	12/14/16		145	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		145	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		145	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		145	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		145	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		145	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		145	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		140	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		119	AP- JAN	1	1-001-420-2200-550-624	Jan, Feb, Mar 3rd Qtr. Fuel	C	\$10,000.00	\$10,102.58	\$0.00
31536	168192	CHERNESKY, ANGELA	01/09/17		119	AP- JAN	1	1-001-420-2200-550-125	Jan, Feb, Mar 3rd QTR	C	\$700.00	\$360.00	\$0.00
31540	125869	Staples Advantage	01/09/17		119	AP- JAN	1	1-001-420-2200-550-610	STAMPER FOR AP	C	\$24.25	\$24.25	\$0.00
31573	126010	Northeastern Communications Inc.	01/11/17		117	FIRE-JAN	1	1-001-420-2200-550-743	Batteries for pagers and	C	\$1,310.40	\$1,310.40	\$0.00
31574	06900	CHATFIELD POWER EQUIPMENT	01/11/17		117	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		117	FIRE-JAN	1	1-001-420-2200-550-615	helmets, badge holders,	C	\$1,556.57	\$1,342.01	\$0.00
31576	152239	Overhead Door Company of	01/11/17		117	FIRE-JAN	1	1-001-420-2200-550-720	overhead door maint.	C	\$362.00	\$362.00	\$0.00
31591	157618	Interstate Battery System of CT	01/13/17		115	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		115	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		109	Jan DPW	2	1-001-420-2200-550-610	3rd quarter, supplies	C	\$2,000.00	\$425.74	\$0.00
31654	31400	OXFORD LUMBER BLDG	01/20/17		108	AP- JAN	1	1-001-420-2200-550-720	3RD QTR JAN/FEB/MAR	C	\$600.00	\$226.00	\$0.00
31658	126010	Northeastern Communications Inc.	01/23/17		105	AP- JAN	1	1-001-420-2200-550-430	Jan, Feb, Mar 3rd Qtr	C	\$3,000.00	\$167.50	\$0.00
31660	30747	Family Mobil Service LLC	01/23/17		105	AP- JAN	1	1-001-420-2200-550-430	Jan/Feb/Mar service for	C	\$1,000.00	\$875.00	\$0.00
31668	178795	Team Player Sports LLC	01/24/17		104	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		102	AP- JAN	1	1-001-420-2200-550-720	Jan- Mar 3rd Qtr Repairs	C	\$500.00	\$424.70	\$0.00

**Fire Dept
Town of Seymour**

5/8/2017 10:24:15 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
31710	38397	SHIPMANS FIRE EQUIPMENT	01/26/17		102	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		102	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		97	AP- JAN	1	1-001-420-2200-550-622	Jan/Feb/Mar Electric Fire	C	\$5,000.00	\$6,268.83	\$0.00
31768	90443	HOUSATONIC PAPER & SUPPLY	01/31/17		97	AP- JAN	1	1-001-420-2200-550-720	3 QTR Steward supplies	C	\$2,000.00	\$384.47	\$0.00
31810	11705	DADDIO'S NEW AUTO PARTS	02/06/17		91	AP - FEB	1	1-001-420-2200-550-430	Jan/Feb/Mar Blanket for	C	\$1,000.00	\$482.32	\$0.00
31811	173353	Konica Minolta	02/06/17		91	AP - FEB	1	1-001-420-2200-550-530	Jan/Feb/Mar Copier lease	C	\$473.16	\$470.40	\$0.00
31886	152319	A & J Generator and Equipment, LL	02/16/17		81	FD-FEB	1	1-001-420-2200-550-743	3RD QTR JAN/FEB/MAR	C	\$1,000.00	\$0.00	\$0.00
		A & J Generator and Equipment, LL	02/16/17		81	FD-FEB	2	1-001-420-2200-550-743	3RD QTR JAN/FEB/MAR	C	\$1,000.00	\$380.15	\$0.00
31887	18900	GRIFFIN HOSPITAL	02/16/17		81	FD-FEB	1	1-001-420-2200-550-340	3RD QTR JAN/FEB/MAR	C	\$3,927.82	\$3,927.82	\$0.00
31896	13612	EAST RIVER ENERGY	02/17/17		80	FD-FEB	1	1-001-420-2200-550-626	Jan/Feb/Mar Diesel -GH	C	\$1,000.00	\$724.49	\$0.00
31897	147065	Emergency Responder Products	02/17/17		80	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		80	FD-FEB	1	1-001-420-2200-550-615	(4) Pro-Tech 8 Fusion	C	\$235.96	\$235.96	\$0.00
		Witmer Public Safety Group	02/17/17		80	FD-FEB	2	1-001-420-2200-550-615	Shelby FDP Koala/Gore	C	\$75.99	\$75.99	\$0.00
31901	18260	GOWANS-KNIGHT COMPANY INC	02/17/17		80	FD-FEB	1	1-001-420-2200-550-430	Chain Saw Tie Down Straps	C	\$89.70	\$14.70	\$0.00
31902	105590	Alert Alarm Systems Inc.	02/17/17		80	FD-FEB	1	1-001-420-2200-550-720	Repairs to key system	C	\$751.35	\$751.35	\$0.00
31904	178690	DANBURY FIRE DEPT	02/17/17		80	FD-FEB	1	1-001-420-2200-550-350	Live Burn Training	C	\$575.00	\$575.00	\$0.00
31906	141823	Lowes Home Improvement	02/17/17		80	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		80	FD-FEB	1	1-001-420-2200-550-350	Food for Super Sunday	C	\$250.00	\$143.97	\$0.00
31920	157339	Verizon Wireless	02/21/17		76	FD-FEB	1	1-001-420-2200-550-530	Jan/Feb/Mar Fire Dept Cell	C	\$720.18	\$720.18	\$0.00
31946	41360	TRACY'S GARAGE	02/24/17		73	FD-FEB	1	1-001-420-2200-550-430	Repairs for Truck 14	C	\$500.00	\$433.07	\$0.00
32021	30747	Family Mobil Service LLC	03/09/17		60	FD- MAR	1	1-001-420-2200-550-430	Repairs to Marine 20 -	C	\$600.50	\$600.50	\$0.00
32022	08800	Communications Services of	03/09/17		60	FD- MAR	1	1-001-420-2200-550-430	Jan/Feb/Mar 3Qtr. Blanket	C	\$500.00	\$43.60	\$0.00
32023	152239	Overhead Door Company of	03/09/17		60	FD- MAR	1	1-001-420-2200-550-430	Door repair - GH	C	\$2,564.00	\$2,564.00	\$0.00
32039	41360	TRACY'S GARAGE	03/13/17		56	FD- MAR	1	1-001-420-2200-550-430	Repairs truck 14	C	\$500.00	\$360.00	\$0.00
32055	38397	SHIPMANS FIRE EQUIPMENT	03/16/17		53	FD- MAR	1	1-001-420-2200-550-745	TFT, QuadraFog w/grip	C	\$495.00	\$495.00	\$0.00
32056	131238	Stop & Shop Supermarket	03/16/17		53	FD- MAR	1	1-001-420-2200-550-350	Food for 4/2 Live Burn	C	\$250.00	\$243.87	\$0.00
32058	42755	VALLEY FIRE CHIEFS REGIONAL	03/16/17		53	FD- MAR	1	1-001-420-2200-550-350	FF1 Class (4) members	C	\$4,600.00	\$4,600.00	\$0.00
32059	125869	Staples Advantage	03/16/17		53	FD- MAR	1	1-001-420-2200-550-610	HP Laser Jet Pro M177	C	\$349.99	\$349.99	\$0.00
32062	42750	Valley Electric Supply Company	03/16/17		53	FD- MAR	1	1-001-420-2200-550-720	Misc Electrical	C	\$500.00	\$459.91	\$0.00
32063	178808	FLASH FIRE INDUSTRIES	03/16/17		53	FD- MAR	1	1-001-420-2200-550-350	Irons and Saw Class 3/25/17	C	\$600.00	\$450.00	\$0.00
32066	100103	CONNECTICUT FIRE ACADEMY	03/16/17		53	FD- MAR	1	1-001-420-2200-550-350	FF1 Books	C	\$532.74	\$532.74	\$0.00
32067	100074	BEHAVIORAL HEALTH	03/16/17		53	FD- MAR	1	1-001-420-2200-550-350	EAP Coverage for Fire	C	\$3,080.00	\$3,080.00	\$0.00
32068	11755	DiGiorgi Roofing & Siding, Inc.	03/16/17		53	FD- MAR	1	1-001-420-2200-550-430	Repairs to Great Hill	C	\$475.00	\$475.00	\$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
32069	16420	GABBY'S AUTO BODY	03/16/17		53	FD- MAR	1	1-001-420-2200-550-430	Repairs to Emergency	C	\$343.07	\$343.07	\$0.00
32070	152239	Overhead Door Company of	03/16/17		53	FD- MAR	1	1-001-420-2200-550-720	Door Seal Repairs - Citizens	C	\$253.50	\$253.50	\$0.00
32072	08800	Communications Services of	03/16/17		53	FD- MAR	1	1-001-420-2200-550-430	Repairs to R-17	C	\$570.00	\$570.00	\$0.00
32086		Communications Services of	03/20/17		49	FD- MAR	1	1-001-420-2200-550-430	Replace control in FD4	C	\$480.12	\$480.12	\$0.00
32120	41360	TRACY'S GARAGE	03/24/17		45	FD- MAR	1	1-001-420-2200-550-430	Repairs for Rescue 12	C	\$200.00	\$0.00	\$0.00
32133	152239	Overhead Door Company of	03/29/17		40	FD- MAR	1	1-001-420-2200-550-430	Temp fix to bay door post	C	\$285.00	\$285.00	\$0.00
32134	11755	DiGiorgi Roofing & Siding, Inc.	03/29/17		40	FD- MAR	1	1-001-420-2200-550-430	Repairs to GH from Eng 16	C	\$475.00	\$0.00	\$0.00
32228	105590	Alert Alarm Systems Inc.	04/06/17		32	PO-APR FD	1	1-001-420-2200-550-720	Front Door Watch Station	C	\$390.00	\$390.00	\$0.00
32329	173512	Rescue Wipes LLC	04/21/17		17	PO-APR FD	1	1-001-420-2200-550-743	Rescue wipes	C	\$105.00	\$105.00	\$0.00
32334	42755	VALLEY FIRE CHIEFS REGIONAL	04/21/17		17	PO-APR FD	1	1-001-420-2200-550-350	2Q training class	C	\$300.00	\$300.00	\$0.00
32337	100116	ROTO ROOTER SERVICES	04/21/17		17	PO-APR FD	1	1-001-420-2200-550-720	Clogged drain repair at C2	C	\$524.00	\$524.00	\$0.00
									Fund	001 General Fund			
													\$0.00
Grand Total for Report													\$0.00

**Seymour Fire Department
Chief's Requisitions**

Qty	Item Description	Vendor	Price ea.	Total	Acct. No.	P.O. No.
1	Repair to Portable 105	Communication Services	\$125.00	\$125.00	430	32465
1	Pump Replacement E11	GOWANS & KNIGHT	\$14,210.00	\$14,210.00	430	32466
	T14 REPAIRS	GOWANS & KNIGHT	930. ⁴⁹	930. ⁴⁹	430	32467
	AIR COND. G.H.	Home Depot	2000. ⁻	2000. ⁻	720	32505
	Repairs Air Cond G.H.	Air Cond Bny	2036. ⁵⁰	2036. ⁵⁰	720	32468
	Heating system G.H.	ENMANN	1066. ¹⁵	1066. ¹⁵	720	32469
	Chemurey Cleaning C2	MAX TRAC ORN SWEEP	600. ⁻	600. ⁰⁰	720	

\$14,335.00

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

Date: _____

Michael Lombardi, Chief

Chris Edwards, Asst. Chief

Al Rochelle, Asst. Chief

Doug Zaniewski, Asst. Chief

Commissioner

Commissioner