



Town of Seymour

BOARD OF FIRE COMMISSIONERS

1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

COPY RECEIVED
DATE: 11/30/17
TIME: 12:05 PM
TOWN CLERK'S OFFICE

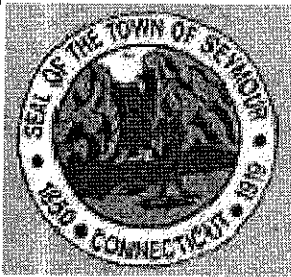
Special
Meeting Minutes
November 20, 7:00 p.m. 2017
Great Hill Hose Co.

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

- 1) The meeting was called to order at 7:00 p.m.
- 2) Pledge to the flag
- 3) Discussion and approval of Chief's Meeting Minutes dated November 6, 2017
John Cronin/Clay Jurgens made a motion to approve Chief Meeting Minutes dated November 6, 2017 Vote: 4/0
- 4) Chief's Report: RIT Pack from Matthies Grant are in and training was held. Two more drivers were cleared for downtown. Two more will be cleared as of next Wednesday. Met with Jr. Advisors and Tom Eighme has been promoted to lead advisor position.
- 5) Public Comment: No public comment
- 6) Commissioner's Meeting Minutes dated September 11, 2017
Clay Jurgens/Pat Lombardi made a motion to approve Commissioner meeting minutes dated November 6, 2017 Vote: 4/0
- 7) Correspondence:
Correspondence was read from Town of Seymour Charter Revision Commission re: reviewing the Town of Seymour Charter.
Correspondence was read from FM Wetowitz re: firehouse software training.
Correspondence was read from Shipmans Fire Equipment re: contaminants on repaired turn out gear.
- 8) Financial Report: Discussion and approval.
John Cronin/Pat Lombardi made a motion to approve the financial report. Vote: 3- Yes, 0-No, 1- Abstain.

See attached financial report.

Telephone: 203-888-1909



Town of Seymour

BOARD OF FIRE COMMISSIONERS

1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

9) Fire Marshals report: Discussion and approval of September 2017 and October 2017
John Cronin/Pat Lombardi made a motion to accept the Fire Marshals report. Vote: 4/0

10) Unfinished Business:

11) New Business:

a) Set Meeting Dates for 2018

John Cronin/Clay Jurgens made a motion to approve the dates for 2018. Vote: 4/0

12) First Selectman Round Table. There was no discussion.

13) Public Comment: No public comment.

14) Executive Session: None required.

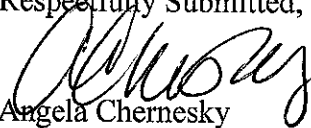
15) Chief's Requisitions- Discussion and approval

See attached requisitions. John Cronin/Pat Lombardi made a motion to approve requisitions. Vote: 3-Yes, 0-No, 1-abstain

16) Commissioner Comments: John Cronin needs a list of dive equipment before the next meeting. Training towers- liability needs to be discussed if used with other departments. Comcast internet bill issue with town of Seymour. Movement from Fairfield to petition State of CT to get waiver for gear replacement after 10 years. Clay Jurgens commented about the furnace repairs at citizens, potentially converting to natural gas, new roof at citizens.

17) Adjournment: Pat Lombardi/Clay Jurgens motioned to adjourn the meeting at 7:41pm p.m. Vote: 5/0

Respectfully Submitted,


Angela Chernesky
Recording Secretary

Fire Dept Expenditures

Town of Seymour

11/20/2017

Fiscal Year 2017-2018

	Orig Budget	Changes	Adj Budget	Mtd Expended	Ytd Expended	Encumbered	Balance	%Exp
550 Fire Department								
1-001-420-2200-550-101 Salary: Director	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
1-001-420-2200-550-105 Salary - Engineers	\$15,000.00	\$0.00	\$15,000.00	\$1,273.00	\$5,092.00	\$0.00	\$9,908.00	33.95%
1-001-420-2200-550-110 Salary: Regular employees -Mechanic	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
1-001-420-2200-550-120 Salary - Part Time	\$24,720.00	\$0.00	\$24,720.00	\$753.64	\$2,978.24	\$0.00	\$21,741.76	12.05%
1-001-420-2200-550-125 Board secretary fees	\$1,200.00	\$0.00	\$1,200.00	\$60.00	\$360.00	\$500.00	\$340.00	71.67%
1-001-410-1550-550-220 Social security - Fire	\$3,130.00	\$0.00	\$3,130.00	\$155.03	\$617.10	\$0.00	\$2,512.90	19.72%
1-001-420-2200-550-340 Purchased professional services - Medica	\$32,500.00	\$0.00	\$32,500.00	\$0.00	\$6,677.83	\$12,949.06	\$12,873.11	60.39%
1-001-420-2200-550-350 Education/Meeting/Seminars	\$36,000.00	\$0.00	\$36,000.00	\$0.00	\$4,261.00	\$0.00	\$31,739.00	11.84%
1-001-420-2200-550-430 Repairs and maintenance	\$60,000.00	\$0.00	\$60,000.00	\$0.00	\$8,746.46	\$3,614.33	\$47,639.21	20.60%
1-001-420-2200-550-530 Communications/Telephones	\$10,800.00	\$0.00	\$10,800.00	\$0.00	\$2,582.16	\$260.38	\$7,957.46	26.32%
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	\$271.19	\$0.00	\$2,728.81	9.04%
1-001-420-2200-550-615 Clothing	\$30,450.00	\$0.00	\$30,450.00	\$0.00	\$25,309.80	\$0.00	\$5,140.20	83.12%
1-001-420-2200-550-622 Electricity	\$26,000.00	\$0.00	\$26,000.00	\$0.00	\$9,163.03	\$5,708.32	\$11,128.65	57.20%
1-001-420-2200-550-624 Oil	\$28,000.00	\$0.00	\$28,000.00	\$0.00	\$2,592.24	\$5,000.00	\$20,407.76	27.12%
1-001-420-2200-550-626 Gasoline	\$17,000.00	\$0.00	\$17,000.00	\$589.33	\$992.31	\$4,906.24	\$11,101.45	34.70%
1-001-420-2200-550-720 Buildings - Improvements	\$37,000.00	\$0.00	\$37,000.00	\$0.00	\$1,775.54	\$6,054.17	\$29,170.29	21.16%
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	\$49,000.00	\$0.00	\$49,000.00	\$0.00	\$9,857.44	\$11,825.06	\$27,317.50	44.25%
1-001-420-2200-550-745 Equipment Non Capital	\$38,000.00	\$0.00	\$38,000.00	\$0.00	\$6,390.00	\$500.00	\$31,110.00	18.13%
SubDept 550 Fire Department	\$412,000.00	\$0.00	\$412,000.00	\$2,831.00	\$87,666.34	\$51,317.56	\$273,016.10	33.73%
Fund 001 General Fund	\$412,000.00	\$0.00	\$412,000.00	\$2,831.00	\$87,666.34	\$51,317.56	\$273,016.10	33.73%
Grand Total for Report	\$412,000.00	\$0.00	\$412,000.00	\$2,831.00	\$87,666.34	\$51,317.56	\$273,016.10	33.73%

**Fire Dept
Town of Seymour**

11/20/2017 12:00:59 PM
Fiscal Year 2017 - 2018

PO #	Vendor #	Vendor Name	PO Date	Ref	Age	Batch	Line	Account Number	PO Description	Status	PO Amount	Amt Spent	Encumbered
40083	126010	Northeastern Communications Inc.	07/11/17		132	FD- JUL	1	1-001-420-2200-550-745	Pagers	C	\$6,390.00	\$6,390.00	\$0.00
40084	41360	TRACY'S GARAGE	07/11/17		132	FD- JUL	1	1-001-420-2200-550-430	Replace Auto Eject Unit -	C	\$403.70	\$403.70	\$0.00
		TRACY'S GARAGE	07/11/17		132	FD- JUL	2	1-001-420-2200-550-430	Raplace Tank to Pump Pipe	C	\$353.01	\$353.01	\$0.00
40200	168192	CHERNESKY, ANGELA	07/26/17		117	FD- JUL	1	1-001-420-2200-550-125	Secretarial Services 1st	C	\$700.00	\$360.00	\$0.00
40208	13612	EAST RIVER ENERGY	07/27/17		116	FD- JUL	1	1-001-420-2200-550-624	Heating Oil Both Houses	C	\$3,000.00	\$2,592.24	\$0.00
40264	173353	Konica Minolta	08/03/17		109	FD - AUG	1	1-001-420-2200-550-530	Copier Lease - 1st QTR	C	\$400.00	\$507.78	\$0.00
40272	13550	EHMAN MECHANICAL SERV LLC	08/03/17		109	FD - AUG	1	1-001-420-2200-550-720	1st QTR Repairs	P	\$2,000.00	\$803.25	\$1,196.75
40273	18900	GRIFFIN HOSPITAL	08/03/17		109	FD - AUG	1	1-001-420-2200-550-340	1st QTR Department	C	\$5,000.00	\$4,626.89	\$0.00
40293	168167	EVERSOURCE; Electric	08/07/17		105	FD - AUG	1	1-001-420-2200-550-622	1st QTR Electric	C	\$5,000.00	\$7,371.35	\$0.00
40339	38397	SHIPMANS FIRE EQUIPMENT	08/09/17		103	FD - AUG	1	1-001-420-2200-550-430	1st QTR - Pak Repairs	C	\$2,000.00	\$840.15	\$0.00
40360	41360	TRACY'S GARAGE	08/11/17		101	FD - AUG	1	1-001-420-2200-550-430	T-14 O-Ring	C	\$200.00	\$112.35	\$0.00
40361	131286	Fire Protection Testing Inc.	08/11/17		101	FD - AUG	1	1-001-420-2200-550-720	Contract Billing	C	\$237.50	\$237.50	\$0.00
40362	11705	DADDIO'S NEW AUTO PARTS	08/11/17		101	FD - AUG	1	1-001-420-2200-550-430	1st QTR	P	\$1,000.00	\$165.73	\$834.27
40407	90232	JR'S CUSTOM AUTO CLEANING	08/16/17		96	FD - AUG	1	1-001-420-2200-550-430	Car Detail - New Chief s Car	C	\$225.00	\$225.00	\$0.00
40408	173402	NU-AGE WARNING LLC	08/16/17		96	FD - AUG	1	1-001-420-2200-550-430	Light Installation - New	C	\$2,667.00	\$2,667.00	\$0.00
40409	15654	FIREMATIC SUPPLY CO INC	08/16/17		96	FD - AUG	1	1-001-420-2200-550-743	Hurst Tool Maint - Sept.	P	\$2,000.00	\$1,427.44	\$572.56
40410	18260	GOWANS-KNIGHT COMPANY INC	08/16/17		96	FD - AUG	1	1-001-420-2200-550-743	Pump Testing - Sept.	P	\$4,500.00	\$2,430.00	\$2,070.00
40422	15654	FIREMATIC SUPPLY CO INC	08/17/17		95	FD - AUG	1	1-001-420-2200-550-615	5 Sets of Gear GH	C	\$12,654.90	\$12,654.90	\$0.00
40424		FIREMATIC SUPPLY CO INC	08/17/17		95	FD - AUG	1	1-001-420-2200-550-615	5 Sets of gear C2	C	\$12,654.90	\$12,654.90	\$0.00
40434	152209	Phoenix Propane, LLC	08/21/17		91	FD - AUG	1	1-001-420-2200-550-626	Propane for Both FDs	P	\$5,000.00	\$93.76	\$4,906.24
40435	120366	Fail Safe Inc.	08/21/17		91	FD - AUG	1	1-001-420-2200-550-743	Hose Testing - July	P	\$6,682.50	\$6,000.00	\$682.50
40436	41360	TRACY'S GARAGE	08/21/17		91	FD - AUG	1	1-001-420-2200-550-743	Annual Oil Changes/DOT	O	\$7,500.00	\$0.00	\$7,500.00
40437	11705	DADDIO'S NEW AUTO PARTS	08/21/17		91	FD - AUG	1	1-001-420-2200-550-743	Blanket PO - Oil	O	\$1,000.00	\$0.00	\$1,000.00
40439	18900	GRIFFIN HOSPITAL	08/21/17		91	FD - AUG	1	1-001-420-2200-550-340	Department Physicals &	O	\$10,000.00	\$0.00	\$10,000.00
40440	152319	A & J Generator and Equipment, LL	08/21/17		91	FD - AUG	1	1-001-420-2200-550-720	Generator - C2	P	\$1,500.00	\$224.00	\$1,276.00
		A & J Generator and Equipment, LL	08/21/17		91	FD - AUG	2	1-001-420-2200-550-720	Generator - GH	P	\$1,500.00	\$190.00	\$1,310.00
40441	31400	OXFORD LUMBER BLDG	08/21/17		91	FD - AUG	1	1-001-420-2200-550-720	Misc building materials	P	\$92.21	\$26.04	\$66.17
40463	18260	GOWANS-KNIGHT COMPANY INC	08/23/17		89	FD - AUG	1	1-001-420-2200-550-430	Repairs to 14	C	\$1,311.73	\$1,311.73	\$0.00
40464	90443	HOUSATONIC PAPER & SUPPLY	08/23/17		89	FD - AUG	1	1-001-420-2200-550-720	1st QTR Supplies	P	\$2,000.00	\$294.75	\$1,705.25
40471	00900	AIR COMPRESSOR ENGINEERIN	08/25/17		87	FD - AUG	1	1-001-420-2200-550-720	Repairs to C2 Compressor	O	\$500.00	\$0.00	\$500.00
40491	157339	Verizon Wireless	08/31/17		81	FD - AUG	1	1-001-420-2200-550-530	1st QTR	P	\$1,176.48	\$1,944.76	\$0.00
40512	183919	Maloney, Ashley	09/06/17		75	AP - SEPT	1	1-001-420-2200-550-350	Reimburse for FireFighterii	C	\$1,611.00	\$1,611.00	\$0.00
40517	41360	TRACY'S GARAGE	09/07/17		74	FD- Sept	1	1-001-420-2200-550-430	Repairs to T14	C	\$896.72	\$896.72	\$0.00

**Fire Dept
Town of Seymour**

11/20/2017 12:00:59 PM
Fiscal Year 2017 - 2018

PO #	Vendor #	Vendor Name	PO Date	Ref	Age	Batch	Line	Account Number	PO Description	Status	PO Amount	Amt Spent	Encumbered
40518	08800	Communications Services of	09/07/17		74	FD- Sept	1	1-001-420-2200-550-430	Repairs to FD3 vehicle	C	\$500.00	\$497.00	\$0.00
40546	42755	VALLEY FIRE CHIEFS REGIONAL	09/12/17		69	FD- Sept	1	1-001-420-2200-550-350	Firefighter 2 Class	C	\$2,550.00	\$2,550.00	\$0.00
40561	30747	Family Mobil Service LLC	09/13/17		68	AP - SEPT	1	1-001-420-2200-550-430	Repairs to FD4 Vehicle	C	\$839.50	\$839.50	\$0.00
40690	41360	TRACY'S GARAGE	10/03/17		48	AP - OCT	1	1-001-420-2200-550-430	Battery for Chiefs Vehicle	C	\$200.00	\$164.38	\$0.00
40792	42755	VALLEY FIRE CHIEFS REGIONAL	10/18/17		33	AP - OCT	1	1-001-420-2200-550-350	1Addl student basic pump	C	\$100.00	\$100.00	\$0.00
40793	152122	Fire Soaps	10/18/17		33	AP - OCT	1	1-001-420-2200-550-610	4 5lb containers of soap	C	\$290.00	\$271.19	\$0.00
40823	38397	SHIPMANS FIRE EQUIPMENT	10/24/17		27	AP - OCT	1	1-001-420-2200-550-430	2nd QTR - Pak Repair	P	\$3,000.00	\$219.94	\$2,780.06
40824	18900	GRIFFIN HOSPITAL	10/24/17		27	AP - OCT	1	1-001-420-2200-550-340	2nd qtr - Dept Physicals	P	\$5,000.00	\$2,050.94	\$2,949.06
40844	168167	EVERSOURCE; Electric	10/30/17		21	AP - OCT	1	1-001-420-2200-550-622	OCT, NOV, DEC ELECTRIC	P	\$7,500.00	\$1,791.68	\$5,708.32
40867	173353	Konica Minolta	10/31/17		20	AP - OCT	1	1-001-420-2200-550-530	Oct, Nov, Dec 2nd qtr	P	\$390.00	\$129.62	\$260.38
40909	30747	Family Mobil Service LLC	11/09/17		11	AP - NOV	1	1-001-420-2200-550-626	deversion from gas pump	C	\$309.22	\$309.22	\$0.00
40971	126010	Northeastern Communications Inc.	11/17/17		3	AP - NOV	1	1-001-420-2200-550-745	paggers	O	\$500.00	\$0.00	\$500.00
40972	168192	CHERNESKY, ANGELA	11/17/17		3	AP - NOV	1	1-001-420-2200-550-125	Secretarial Services2nd qtr	O	\$500.00	\$0.00	\$500.00
40973	13612	EAST RIVER ENERGY	11/17/17		3	AP - NOV	1	1-001-420-2200-550-624	Heating Oil Both Houses	O	\$5,000.00	\$0.00	\$5,000.00
										Fund	001 General Fund		\$51,317.56

Grand Total for Report

\$51,317.56

Fire Dept Expenditures
Town of Seymour

11/20/2017
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	\$15,000.00	\$0.00	\$0.00	100.00%
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	(\$17,374.28)	\$7,345.72	\$0.00	\$7,345.72	\$0.00	\$0.00	100.00%
1-001-420-2200-550-125 Board secretary fees		\$1,700.00	\$0.00	\$1,700.00	\$90.00	\$1,455.00	\$0.00	\$245.00	85.59%
1-001-410-1550-550-220 Social security - Fire		\$3,169.00	\$0.00	\$3,169.00	\$97.36	\$3,169.00	\$0.00	\$0.00	100.00%
1-001-420-2200-550-340 Purchased professional services - Medica	*	\$32,500.00	(\$2,105.88)	\$30,394.12	\$0.00	\$30,393.12	\$0.00	\$1.00	99.99%
1-001-420-2200-550-350 Education/Meeting/Seminars	*	\$35,000.00	(\$6,622.10)	\$28,377.90	\$0.00	\$28,377.90	\$0.00	\$0.00	100.00%
1-001-420-2200-550-430 Repairs and maintenance	*	\$60,000.00	(\$2,577.42)	\$57,422.58	\$0.00	\$56,787.75	\$0.00	\$634.83	99.99%
1-001-420-2200-550-530 Communications/Telephones	*	\$7,900.00	(\$1,731.01)	\$6,168.99	\$0.00	\$6,120.83	\$0.00	\$48.16	99.99%
1-001-420-2200-550-580 Travel		\$200.00	\$0.00	\$200.00	\$0.00	\$196.93	\$0.00	\$3.07	99.99%
1-001-420-2200-550-610 General supplies	*	\$3,000.00	(\$443.45)	\$2,556.55	\$0.00	\$2,556.55	\$0.00	\$0.00	100.00%
1-001-420-2200-550-615 Clothing		\$30,900.00	\$0.00	\$30,900.00	\$0.00	\$30,900.00	\$0.00	\$0.00	100.00%
1-001-420-2200-550-622 Electricity	*	\$26,000.00	(\$3,195.72)	\$22,804.28	\$0.00	\$22,804.28	\$0.00	\$0.00	100.00%
1-001-420-2200-550-624 Oil	*	\$28,000.00	(\$3,803.27)	\$24,196.73	\$0.00	\$24,196.73	\$0.00	\$0.00	100.00%
1-001-420-2200-550-626 Gasoline	*	\$17,000.00	(\$3,513.74)	\$13,486.26	\$1,001.56	\$13,471.42	\$0.00	\$14.84	99.99%
1-001-420-2200-550-720 Buildings - Improvements	*	\$37,400.00	(\$537.40)	\$36,862.60	\$0.00	\$36,845.60	\$0.00	\$17.00	99.99%
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	\$57,289.86	\$0.00	\$10.14	99.99%
1-001-420-2200-550-745 Equipment Non Capital	*	\$38,210.00	\$29,604.27	\$67,814.27	\$0.00	\$67,814.27	\$0.00	\$0.00	100.00%
SubDept	550 Fire Department	\$405,699.00	\$0.00	\$405,699.00	\$2,461.92	\$404,724.96	\$0.00	\$974.04	99.99%
Fund	001 General Fund	\$405,699.00	\$0.00	\$405,699.00	\$2,461.92	\$404,724.96	\$0.00	\$974.04	99.99%
 Grand Total for Report									
		\$405,699.00	\$0.00	\$405,699.00	\$2,461.92	\$404,724.96	\$0.00	\$974.04	99.99%

	A	B	C	D	E	F	J	K	O	P	Q
1					Town of Seymour						
2					Fiscal Year 2016 - 2017						
3			PO #	Vendor #	Vendor Name	PO Date	Account Number	PO Description	Encumbered	Paid	Balance
141	550	Fire Dept	32449	18900	GRIFFIN HOSPITAL	5/8/2017	1-001-420-2200-550-340	Apr/May June 4th QTR	\$8,499.56		\$8,499.56
142	550	Fire Dept	32844	178865	Chandler, Jeff	6/21/2017	1-001-420-2200-550-350	Hazmat Class	\$750.00	\$750.00	\$0.00
143	550	Fire Dept	32806	178861	Rivera, Jason	6/15/2017	1-001-420-2200-550-350	Engine Company Education	\$350.00	\$350.00	\$0.00
144	550	Fire Dept	32774	42755	VALLEY FIRE CHIEFS REGIONAL	6/13/2017	1-001-420-2200-550-350	TIMS Class	\$600.00	\$600.00	\$0.00
145	550	Fire Dept	32774	42755	VALLEY FIRE CHIEFS REGIONAL	6/13/2017	1-001-420-2200-550-350	Rope Rescue Class	\$1,000.00		\$1,000.00
146	550	Fire Dept	32783	42755	VALLEY FIRE CHIEFS REGIONAL	6/13/2017	1-001-420-2200-550-350	Municipal Dues FY 2017-	\$200.00	\$200.00	\$0.00
147	550	Fire Dept	32529	42755	VALLEY FIRE CHIEFS REGIONAL	5/15/2017	1-001-420-2200-550-350	Pump Operator Class	\$800.00	\$800.00	\$0.00
148	550	Fire Dept	32830	8800	Communications Services of	6/20/2017	1-001-420-2200-550-430	4th qtr repairs	\$120.00	\$50.25	\$69.75
149	550	Fire Dept	32776	157573	Fire Equipment Headquarters Inc.	6/13/2017	1-001-420-2200-550-430	Misc Meter Repair	\$645.28	\$384.47	\$260.81
150	550	Fire Dept	32777	173402	NU-AGE WARNING LLC	6/13/2017	1-001-420-2200-550-430	E13 & E14 Kussmaul Auto	\$1,078.70	\$1,078.70	\$0.00
151	550	Fire Dept	32706	30747	Family Mobil Service LLC	6/6/2017	1-001-420-2200-550-430	Apr/May/June	\$451.00		\$451.00
152	550	Fire Dept	32665	38397	SHIPMANS FIRE EQUIPMENT	5/31/2017	1-001-420-2200-550-430	Blanket PO for SCBA	\$578.50		\$578.50
153	550	Fire Dept	32523	126010	Northeastern Communications Inc.	5/15/2017	1-001-420-2200-550-430	Apr/May/June 4th QTR	\$2,960.00		\$2,960.00
154	550	Fire Dept	32527	8800	Communications Services of	5/15/2017	1-001-420-2200-550-430	Installation of Officer Mobils	\$873.00		\$873.00
155	550	Fire Dept	32332	8800	Communications Services of	4/21/2017	1-001-420-2200-550-430	Replace coupling T-14	\$47.00		\$47.00
156	550	Fire Dept	32339	136521	Century Ladder Testing LLC	4/21/2017	1-001-420-2200-550-430	Test/Certify Ladders	\$178.50		\$178.50
157	550	Fire Dept	32024	35570	SABO AUTO BODY INC	3/9/2017	1-001-420-2200-550-430	Repair tp Engine 16 from	\$1,270.59		\$1,270.59
158	550	Fire Dept	32779	157339	Verizon Wireless	6/13/2017	1-001-420-2200-550-530	iPad	\$800.00	\$800.00	\$0.00
159	550	Fire Dept	32780	173402	NU-AGE WARNING LLC	6/13/2017	1-001-420-2200-550-530	iPad Mounts & Cases	\$743.00	\$743.00	\$0.00
160	550	Fire Dept	32347	125869	Staples Advantage	4/24/2017	1-001-420-2200-550-610	4th quarter supplies	\$572.25		\$572.25
161	550	Fire Dept	32762	38397	SHIPMANS FIRE EQUIPMENT	6/13/2017	1-001-420-2200-550-615	PPE Repair	\$1,209.00		\$1,209.00
162	550	Fire Dept	32331	30500	NEW ENGLAND UNIFORM LLC	4/21/2017	1-001-420-2200-550-615	Uniform Patches	\$550.00		\$550.00
163	550	Fire Dept	32824	152209	Phoenix Propane, LLC	6/19/2017	1-001-420-2200-550-624	Propane Both Houses 4th	\$159.89		\$159.89
164	550	Fire Dept	32270	13612	EAST RIVER ENERGY	4/13/2017	1-001-420-2200-550-624	Remainder of contract	\$8,826.46		\$8,826.46
165	550	Fire Dept	32764	42525	W J ELECTRIC LLC	6/13/2017	1-001-420-2200-550-720	Misc Electrical Repair GH &	\$1,000.00		\$1,000.00
166	550	Fire Dept	32524	131191	Siemens Industry, Inc.	5/15/2017	1-001-420-2200-550-720	Fire Testing/Inspection C2	\$800.00		\$800.00
167	550	Fire Dept	32440	31400	OXFORD LUMBER BLDG	5/4/2017	1-001-420-2200-550-720	Apr/May/June 4th QTR	\$165.55	\$90.85	\$74.70
168	550	Fire Dept	32553	900	AIR COMPRESSOR ENGINEERING	5/17/2017	1-001-420-2200-550-743	Compressor Maint and Qrtly	\$2,371.30		\$2,371.30
169	550	Fire Dept	32522	38397	SHIPMANS FIRE EQUIPMENT	5/15/2017	1-001-420-2200-550-743	Flo Testing March	\$3,500.00		\$3,500.00
170	550	Fire Dept	33008	38397	SHIPMANS FIRE EQUIPMENT	6/30/2017	1-001-420-2200-550-745	Item# 804722-01 45 min	\$1,131.75	\$1,131.75	\$0.00
171	550	Fire Dept	33020	38397	SHIPMANS FIRE EQUIPMENT	6/30/2017	1-001-420-2200-550-745	Air tanks	\$28,481.99	\$28,481.99	\$0.00



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

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

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

Building Inspections -- 9 inspections on new construction 24 inspections on existing buildings
12 re-inspections

Reports -- 37 Blasting Permit -- 0 Blasting Site Inspections -- 0 Blasting Complaints -- 0

Other Complaints -- 1 Meetings -- 19 Code Modification request -- 1 Detail Code Reviews -- 3

Detail follow- up activities -- 37 Burning Permits -- 0 Underground propane tank inspections - 0

Oil Tank Removal/Inquiry - 1 Plan Review -- 1 other -- 10 Fire Lane/hydrant violation - tickets - 0

TOTAL ACTIVITIES FROM ABOVE - 155

Major Activities

Outside Training Conducted -- None.

Training activities attended -- FM Wetowitz attended on line training on Residential Building Construction. DFM Willis attended 3 training sessions. This included 2 days on Fire Death Investigation at UNH, half day in Shelton on Fatal Fire Investigation and 2 days on Incident Management at the Connecticut Fire Academy.

Falbo's Gas station, West Street -- The construction of the second floor for storage and office has not started yet.

Liquor Store, 177 Roosevelt Drive -- This project is still in construction.

Hot Tamales Cantina Trilogy, New Haven Road -- A plan review is still being conducted on a proposed band, dance and bar occupancy at Seybridge Plaza. It will be next to Hot Tamales. It is estimated to be

about 2,200 square feet. The owner has submitted a modification to the State Fire Marshal's to not provide sprinkler protection, as is required. We are waiting for a response. THIS PROJECT HAS BEEN VERY TIME CONSUMING.

Route 67 Diner, Klarides Village – I conducted a plan review for a proposal to expand this diner into the old vacuum cleaning store that has moved out.

Temporary Live Burn Building – I am working on the construction of a wood frame 480 square foot temporary live burn building. I have obtained permission from the School System to have the shop students construct it. I have obtained permission from the First Selectman to do the project. It will be at the transfer station in the area of the brush pile. The Public Works Director has approved the concept and will be assisting with ground preparation and disposal. I have discussed this with all 4 Fire Chiefs. I will be soliciting donations to cover the cost beginning in 2018. Oxford Lumber has agreed to assist in providing the lumber, doors and windows. Our plan is to have it built to be used in June and July of 2018. I will be administering the project and coordinating its use. It will be solely for Seymour Fire Department use. I will be working with many people to have the project and use done safely and according to live fire training standards. Once the building has been used to its fullest ability, it will be burned down as its last fire training evolution.

Carbon Monoxide issue with DFM Willis's Ford Explorer – No Change. We are still waiting for the recall. Carbon Monoxide is leaking into his vehicle. It was brought to Crowley Ford for investigation. This is part of Ford's Police Interceptors around the Country that are having carbon monoxide problems. There is no fix for it yet, but it is probable the vehicle will be recalled once Ford determines a fix. The vehicle is still in use but a carbon monoxide detector is being used. Other proactive actions are being taken. The First Selectman and Police Chief have been notified of the problem.

Fire Prevention activities – The Office spent considerable time with the fire department on fire prevention activities in the 2 elementary schools and 5 day cares. I want to thank all participating fire department members.

INVESTIGATIONS: 13 Patton Avenue, structure fire – This appears to be an accidental fire. The area of origin is on top of and near the work bench in the basement. Fire cause is undetermined but with 4 or more potential possibilities.

Each fire and follow-up requires a detailed report.

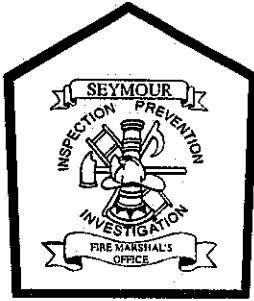
Submitted by,



Paul Wetowitz
Seymour Fire Marshal

November 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 SEPTEMBER 2017**

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

Building Inspections – The Office conducted 3 inspections on new construction, 12 inspections on existing buildings and 9 re-inspections. Every inspection requires a report.

Reports – 36 Blasting Permit – 0 Blasting Site Inspections – 0 Blasting Complaints – 0

Other Complaints – 3 Meetings – 21 Code Modification request – 0 Detail Code Reviews – 3

Detail follow-up activities – 38 Burning Permits – 3 Underground propane tank inspections - 0

Oil Tank Removal/Inquiry - 4 Plan Review – 4 other – 6 Fire Lane/hydrant violation - tickets - 3

TOTAL ACTIVITIES FROM ABOVE - 145

Major Activities

Outside Training Conducted – FM Wetowitz conducted fire evacuation training for the Community Center Staff.

Training activities attended – DFM Willis attended 3 training sessions on Fire Code related material.

Falbo's Gas station, West Street – The construction of the second floor for storage and office has not started yet.

Liquor Store, 177 Roosevelt Drive – A plan review was conducted on a new 3,300 square foot liquor store at this shopping strip. The work has begun.

Hot Tamales Cantina, New Haven Road – There has been no change. A plan review is still being conducted on a proposed band, dance and bar occupancy at Seybridge Plaza. It will be next to Hot Tamales. It is estimated to be about 2,200 square feet. This has been a time consuming process to date.

Carbon Monoxide issue with DFM Willis's Ford Explorer – We are still waiting for the recall.

Carbon Monoxide is leaking into his vehicle. It was brought to Crowley Ford for investigation. This is part of Ford's Police Interceptors around the Country that are having carbon monoxide problems. There is no fix for it yet, but it is probable the vehicle will be recalled once Ford determines a fix. The vehicle is still in use but a carbon monoxide detector is being used. Other proactive actions are being taken. The First Selectman and Police Chief have been notified of the problem.

Fire Prevention activities – I scheduled the fire safety visits at the schools and daycares. I obtained, reviewed and handed out the necessary information to begin the fire prevention poster contest within the elementary schools. These activities were time consuming.

Pumpkin Festival – I conducted my food booth fire inspections and did a fire standby at this event.

INVESTIGATIONS: Route 8, vehicle fire – A vehicle fire was investigated. This appears to be an accidental fire.

Each fire and follow-up requires a detailed report.

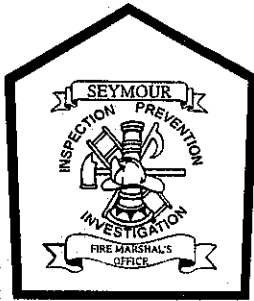
Submitted by,

A handwritten signature in black ink, appearing to read "Paul Wetowitz", written in a cursive style.

Paul Wetowitz
Seymour Fire Marshal

September 28 2017

Cc. File



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

To: Seymour Board of Fire Chiefs

From: Seymour Fire Marshal Paul Wetowitz

Date: September 20 2017

Re: Firehouse Software Training

When John Cronin Jr. was Fire Chief, he spoke to First Selectman Kurt Miller about having my Office use only the fire inspection module part of the Fire Department's Firehouse software program. I agreed to this change. With that understanding, the First Selectman removed funding from my budget for the maintenance of the Hunt Fire Inspection software program we have been using for years. While we did receive some initial training several years ago, due to uncontrollable activities, that training was never put into full use.

I am again requesting that training be provided for me and DFM Willis on the use of only the fire inspection module of the fire department's Firehouse software program. I do not have any funding for this training in my budget. It was my understanding that since fire department members needed firehouse training anyway, we would be included in that group.

I have to use Tim's computer to use the present program because my computer is not compatible with the old software. Also, the program we are using is becoming slower. I fear it may become unusable. I am sure the First Selectman would approve the money in order for us to be training. Also, the Firehouse program has a pre-planning module. I would consider during the use of the fire inspection module, Tim and I can add some information regarding the buildings we inspect. That would include such things as locations of Knox Boxes, fire alarm panels, FD connections, etc. Thank you for your attention. I would appreciate some action on my request in a reasonable period of time.



Town of Seymour

CHARTER REVISION COMMISSION

1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

October 9, 2017

To All Department Boards Committees and Commissions:

A Charter Revision Commission has been formed to update the Seymour Town Charter. We are seeking your input concerning how the current Charter affects your Department, Board, Committee or Commission.

Please take some time to review our Town Charter, accessible via the town website or directly at:

<https://library.municode.com/ct/seymour/codes/charter?nodeId=PTICHSPAC>

After reviewing the Charter, any input you feel will help our Commission in its revision process may be submitted to our Secretary Pro Tempore, Ed Hendricks, at edhendricksphd@gmail.com or dropped off in person at the Town Clerk's Office. *Kindly submit your comments no later than December 1, 2017.*

Over the course of the next 12 months the Commission will review the Charter and we invite you to comment or clarify your submission in person at a public meeting.

We look forward to reviewing the current provisions and value your help in our important task.

Sincerely,

Robert VanEgghen

Vice Chair, 2017-2018 Charter Revision Commission



SHIPMAN'S FIRE EQUIPMENT CO., INC.
172 CROSS ROAD
WATERFORD, CONNECTICUT 06385-0257
(860) 442-0678

To our Valued Customers,

With the increasing concerns over Carfentanil and other harmful contaminants, Both Globe Manufacturing and Shipman's Fire Equipment, Co., Inc. are proactively taking measures and implementing procedures to protect our employees whenever they are handling turnout gear in need of repair. All garments to be picked up and sent to Globe Manufacturing or another repair facility must be clearly marked with what type of repair is required. Also, it must be clearly noted if the garment was exposed to any contaminants which could comprise someone's health or safety.

Given recent incidents in which exposure to a single chemical has caused illness or death both Globe and Shipman's are implementing the following procedures effective immediately.

- All Garments picked up will be placed in a plastic sealed bag, all Shipman's employees are now carrying these bags and disposable gloves for handling the garments.
- All garments must have any and all miscellaneous items removed from the pockets – i.e. tools, identifications, gloves, etc. Items also to be removed are those not in need of repair such as DRD's, suspenders, and harnesses.
- All garments to be returned will have a basic laundering done upon receipt at Globe. This basic laundering which consists of a 5-minute rinse cycle to free loose debris from the garment before it moves into the inspection area. In the inspection area, a white paper test will be performed, this is a very simple test of rubbing a plain white piece of paper across the garment, if nothing is found on the white paper, it will move into the repair department, if **any dirt** is found on the white paper, the garment will be required to receive an advanced laundering of which there will be a charge.

Please note that these decisions were not something that were just put together, this is all due to the chemicals and drugs that First Responders are coming in contact with on a daily basis and may have saturated their protective clothing. Neither Globe nor Shipman's want anyone to suffer the consequences or side effects from these products.

Thank you in advance for helping us work to keep all our employees safe.

Sincerely,

Shipman's Fire Equipment Company, Inc.

FIRE & SAFETY EQUIPMENT

FAX (860) 444-7395

www.shipmans.com

Email info@shipmans.com