

Town of Seymour

**BOARD OF FIRE COMMISSIONERS**

1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

COPY RECEIVED  
DATE: 2/22/18  
TIME: 1:46pm  
TOWN CLERK'S OFFICE

Meeting Minutes  
February 12, 2018, 7:00 p.m.  
Citizens Engine Co.

Attendees: Tom Eighmie, John Cronin, Clay Jurgens, Todd Andrews, Pete Sampiere

- 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 February 5, 2018  
Pete Sampiere/Todd Andrews made a motion to approve Chief Meeting Minutes dated February 5, 2018 Vote: 5/0

Discussion was had regarding the members not making 30 calls.

The issue with one way Columbus Street was brought up.

4) Chief's Report: 2017 reports have been mailed to the state. Call volume will be going up. Steve savage spoke with Chief Lombard re MVA running rules. Seymour is the only town that they dispatch where when an ambulance is out the fire department doesn't also dispatch. This change will increase the calls but will make it easier to import into the system. Ambulance Chief was informed to let incident commander know if fire department is not needed for a call.

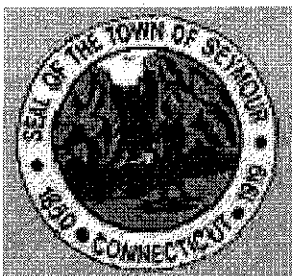
Super Sunday is 2/25 at Great Hill.

- 5) Public Comment: No public comment
- 6) Commissioner's Meeting Minutes:

Discussion and approval of November 20, 2017 meeting minutes.  
Discussion and approval of January 22, 2018 special meeting minutes.

John Cronin/Clay Jurgens made a motion to accept Vote: Yes-2, No-0, Abstain-3

Remove John Cronin's name from January 22, 2018 minutes.



## Town of Seymour

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John Cronin noted that when he left for vacation in January, the Special meeting on 1/22 was only supposed to be in regards to the budget. The agenda was then changed to include elections and he feels there was no urgency to hold board elections.

7) Correspondence: None

8) Financial Report: Discussion and approval.

John Cronin/Pat Lombardi made a motion to approve the financial report. Vote: 5- Yes, 0-No

See attached financial report.

9) Fire Marshals report: Discussion and approval of December 2017 and January 2018 reports.

John Cronin/Pete Sampiere made a motion to accept the Fire Marshals report. Vote: 5/0

Discussion was had regarding the number of Columbus Street CO2 alarms and how to change the call from CO2 call to active fire.

FM Wetowitz brought up an issue regarding large propane tanks being installed in town and potentially setting up training for future spills.

10) Unfinished Business:

a) Final disposition of boat/motor controls.

Boat motor was sold in November by First Selectman for \$400. Money was put back into FD account. Discussion was had about the sale not going through proper town procedure.

11) New Business:

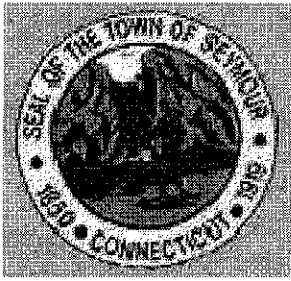
a) Tax abatement

Discussion was had regarding the tax abatement for members in good standing.

Todd Andrews/Tom Eighmie made a motion to accept the abatement list as amended and provided to the committee to give the chiefs and captains until the end of the week. Vote: 5/0

Extensive discussion was had regarding members in good standing.

Tom Eighmie/Pete Sampiere made a motion to take a five minute recess to review the list of members in good standing. Vote: 5/0



## Town of Seymour

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Tom Eighmie/Todd Andrews made a motion to reconvene the meeting. Vote: 5/0

b) Phone System upgrade

Town is upgrading the phone system. Tom Eighmie will be in charge of the upgrade to the fire departments. There will be no cost to the fire department.

c) Discussion/possible action on supporting extension of water/sewer line to Country Club Road and Fairway Lane.

The residents have asked the town for water and sewer line. The cost will be on the taxpayers. The fire department will be able to add hydrants and hook up to the sewers. He is asking for letters of support.

John Cronin/Todd Andrews made a motion to write two letters of support. Vote: 5/0

Tom Eighmie/Pete Sampiere made a motion to add Fire Marshal training on Firehouse software. Vote: 5/0

Discussion was had regarding the Fire Marshals request for training on Firehouse Software. John Cronin offered four hours of training for free. John Cronin asked Chief Lombardi to make sure everyone that needs a username and password has one. John Cronin is looking on a date in March.

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

13) Public Comment: No public comment.

14) Executive Session: Mike Lombardi requested an Executive Session .

Tom Eighmie/John Cronin made a motion to go into executive session at 7:57. Vote: 5/0

(Tape cut off) made a motion to come out of executive session at 8:02 Vote: 5/0

Chief Lombardi requested approval to dispose of miscellaneous box of old equipment. Todd Andrews/Tom Eighmie made a motion to dispose of the old equipment. Vote: 5/0

Extensive conversation was had regarding the tax abatement issue between Doug Zaniewski and John Cronin.

15) Chief's Requisitions- Discussion and approval



Town of Seymour

**BOARD OF FIRE COMMISSIONERS**

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Discussion was had regarding replacing toilets and what is considered town building repairs. Tony Caserta will be contacted to determine what will be covered.

Chris Edwards would like to change vendors for hose testing.

See attached requisitions. John Cronin/Pete Sampiere made a motion to approve requisitions. Vote: 5/0

16) Commissioner Comments:

Tom Eighmie commented to the four chiefs getting along during their meetings when in a town setting.

17) Adjournment: Pat Lombardi/Clay Jurgens motioned to adjourn the meeting at 8:51pm p.m. Vote: 5/0

Respectfully Submitted,

Angela Chernesky  
Recording Secretary

Fire Dept Expenditures  
Town of Seymour

02/09/2018  
Fiscal Year 2017-2018

	Orig Budget	Changes	Adj Budget	Mtd Expended	Ytd Expended	Encumbered	Balance	%Exp
<b>550 Fire Department</b>								
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	\$8,911.00	\$0.00	\$6,089.00	59.41%
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	\$763.64	\$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	\$680.00	\$200.00	\$340.00	71.67%
1-001-410-1550-550-220 Social security - Fire	\$3,130.00	\$0.00	\$3,130.00	\$155.03	\$809.20	\$0.00	\$2,220.80	26.05%
1-001-420-2200-550-340 Purchased professional services - Medical	\$32,500.00	\$0.00	\$32,500.00	\$0.00	\$12,852.53	\$5,546.24	\$14,001.23	56.92%
1-001-420-2200-550-350 Education/Meeting/Seminars	\$35,000.00	\$0.00	\$35,000.00	\$0.00	\$6,810.05	\$700.00	\$28,489.95	20.86%
1-001-420-2200-550-430 Repairs and maintenance	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$16,594.90	\$6,800.31	\$36,604.79	38.99%
1-001-420-2200-550-630 Communications/Telephones	\$10,800.00	\$0.00	\$10,800.00	\$0.00	\$3,221.93	\$5,146.99	\$2,431.08	77.49%
1-001-420-2200-550-690 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	\$373.35	\$0.00	\$2,626.65	12.45%
1-001-420-2200-550-615 Clothing	\$30,450.00	\$0.00	\$30,450.00	\$0.00	\$25,309.80	\$2,419.64	\$2,720.56	91.07%
1-001-420-2200-550-620 Electricity	\$28,000.00	\$0.00	\$28,000.00	\$0.00	\$15,229.18	\$8,001.47	\$2,789.35	60.35%
1-001-420-2200-550-624 Oil	\$28,000.00	\$0.00	\$28,000.00	\$0.00	\$11,680.49	\$3,547.89	\$12,771.82	54.39%
1-001-420-2200-550-626 Gasoline	\$17,000.00	\$0.00	\$17,000.00	\$589.33	\$4,827.45	\$4,528.25	\$7,644.30	55.03%
1-001-420-2200-550-720 Buildings- Improvements	\$37,000.00	\$0.00	\$37,000.00	\$0.00	\$12,561.16	\$5,856.43	\$17,582.41	52.48%
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 Vehicle Leases	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
1-001-420-2200-550-743 Maint and Equip OSHA	\$48,000.00	\$0.00	\$48,000.00	\$0.00	\$30,982.52	\$3,070.00	\$14,947.48	69.45%
1-001-420-2200-550-745 Equipment Non Capital	\$38,000.00	\$0.00	\$38,000.00	\$0.00	\$5,076.48	\$2,141.52	\$29,782.00	21.60%
SubDept 550 Fire Department	\$412,000.00	\$0.00	\$412,000.00	\$2,831.00	\$160,078.28	\$48,958.54	\$202,963.18	50.74%
Fund 001 General Fund	\$412,000.00	\$0.00	\$412,000.00	\$2,831.00	\$160,078.28	\$48,958.54	\$202,963.18	50.74%
<b>Grand Total for Report</b>	<b>\$412,000.00</b>	<b>\$0.00</b>	<b>\$412,000.00</b>	<b>\$2,831.00</b>	<b>\$160,078.28</b>	<b>\$48,958.54</b>	<b>\$202,963.18</b>	<b>50.74%</b>

Fire Dept  
Town of Seymour

2/9/2018 8:55:41 AM  
Fiscal Year 2017 - 2018

#	Vendor #	Vendor Name	PO Date	Ref	Age	Batch	Line	Account Number	PO Description	Status	PO Amount	Amt Spent	Encumbered
10	18260	GOWANS-KNIGHT COMPANY INC	08/16/17		177	FD - AUG	1	1-001-420-2200-550-743	Pump Testing - Sept;	P	\$5,500.00	\$2,430.00	\$3,070.00
34	152209	Phoenix Propane, LLC	08/21/17		172	FD - AUG	1	1-001-420-2200-550-626	Propane for Both FDs	P	\$5,000.00	\$471.75	\$4,528.25
40	152319	A & J Generator and Equipment, LL	08/21/17		172	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		172	FD - AUG	2	1-001-420-2200-550-720	Generator - GH	P	\$1,500.00	\$190.00	\$1,310.00
41	31400	OXFORD LUMBER BLDG	08/21/17		172	FD - AUG	1	1-001-420-2200-550-720	Misc building materials	P	\$92.21	\$26.04	\$66.17
64	90443	HOUSATONIC PAPER & SUPPLY	08/23/17		170	FD - AUG	1	1-001-420-2200-550-720	1st QTR Supplies	P	\$2,000.00	\$984.64	\$1,015.36
46	42755	VALLEY FIRE CHIEFS REGIONAL	09/12/17		150	FD - Sept	1	1-001-420-2200-550-350	Firefighter 2 Class	P	\$2,550.00	\$2,550.00	\$0.00
23	38397	SHIPMANS FIRE EQUIPMENT	10/24/17		108	AP - OCT	1	1-001-420-2200-550-430	2nd QTR - Pak Repair	P	\$3,000.00	\$1,447.84	\$1,552.16
24	18900	GRIFFIN HOSPITAL	10/24/17		108	AP - OCT	1	1-001-420-2200-550-340	2nd qtr - Dept Physicals	P	\$5,000.00	\$4,453.76	\$546.24
71	126010	Northeastern Communications Inc.	11/17/17		84	AP - NOV	1	1-001-420-2200-550-745	paggers	P	\$500.00	\$86.48	\$413.52
72	168192	CHERNESKY, ANGELA	11/17/17		84	AP - NOV	1	1-001-420-2200-550-125	Secretarial Services2nd qtr	P	\$500.00	\$300.00	\$200.00
95	11705	DADDIO'S NEW AUTO PARTS	11/21/17		80	AP - NOV	1	1-001-420-2200-550-430	2ND QTR	P	\$1,000.00	\$718.86	\$281.14
99	42755	VALLEY FIRE CHIEFS REGIONAL	11/21/17		80	AP - NOV	1	1-001-420-2200-550-350	fire officer 1 class 2 students	O	\$700.00	\$0.00	\$700.00
02	15654	FIREMATIC SUPPLY CO INC	11/21/17		80	AP - NOV	1	1-001-420-2200-550-615	4 pairs rubber boots	O	\$669.76	\$0.00	\$669.76
25	06900	CHATFIELD POWER EQUIPMENT	12/11/17		60	AP - DEC	1	1-001-420-2200-550-430	REPAIRS FOR	P	\$500.00	\$174.99	\$325.01
58	06385	CALVERT SAFE & LOCK LTD	01/03/18		37	Ap - Jan	1	1-001-420-2200-550-720	Passage lockset for Citizens	P	\$71.00	\$71.00	\$0.00
71	00900	AIR COMPRESSOR ENGINEERIN	01/08/18		32	Ap - Jan	1	1-001-420-2200-550-720	repairs to both fire house	P	\$5,000.00	\$3,161.10	\$1,838.90
73	90230	FLASH SIGNS	01/08/18		32	Ap - Jan	1	1-001-420-2200-550-430	letter FD3 Vehicle	O	\$700.00	\$0.00	\$700.00
74	173402	NU-AGE WARNING LLC	01/08/18		32	Ap - Jan	2	1-001-420-2200-550-430	Repairs FD3 Vehicle	O	\$2,667.00	\$0.00	\$2,667.00
66	41360	TRACY'S GARAGE	01/19/18		21	Ap - Jan	1	1-001-420-2200-550-430	REPAIRS TO TANKER 19	P	\$180.00	\$180.00	\$0.00
90	13550	EHMAN MECHANICAL SERV LLC	01/23/18		17	Ap - Jan	1	1-001-420-2200-550-720	3rd Qtr Blanket PO	P	\$1,500.00	\$150.00	\$1,350.00
25	115116	Rex Dive Center Inc.	01/25/18		15	Ap - Jan	1	1-001-420-2200-550-430	service and repairs 7hp	O	\$325.00	\$0.00	\$325.00
81	157339	Verizon Wireless	01/31/18		9	Ap - Jan	1	1-001-420-2200-550-530	Jan Feb Mar Fire Dept Cell	P	\$5,000.00	\$202.96	\$4,797.04
82	168167	EVERSOURCE; Electric	01/31/18		9	Ap - Jan	1	1-001-420-2200-550-622	Jan, Feb, Mar both Fire	O	\$5,000.00	\$0.00	\$5,000.00
83	173353	Konica Minolta	01/31/18		9	Ap - Jan	1	1-001-420-2200-550-530	Jan, Feb, Mar Copiers	P	\$500.00	\$150.05	\$349.95
84	18900	GRIFFIN HOSPITAL	01/31/18		9	Ap - Jan	1	1-001-420-2200-550-340	3rd Qtr Dept Physicals	O	\$5,000.00	\$0.00	\$5,000.00
85	13612	EAST RIVER ENERGY	01/31/18		9	Ap - Jan	1	1-001-420-2200-550-624	3rd Qtr fuel heating Both	P	\$5,000.00	\$1,452.31	\$3,547.69
101	15654	FIREMATIC SUPPLY CO INC	02/01/18		8	AP - FEB	1	1-001-420-2200-550-615	fire helmets w/fs	O	\$1,749.88	\$0.00	\$1,749.88
112	41360	TRACY'S GARAGE	02/02/18		7	AP - FEB	1	1-001-420-2200-550-430	Repair ladder rack locking	O	\$650.00	\$0.00	\$650.00
113	38397	SHIPMANS FIRE EQUIPMENT	02/02/18		7	AP - FEB	1	1-001-420-2200-550-430	Repair Thermal Image	O	\$300.00	\$0.00	\$300.00
114	168167	EVERSOURCE; Electric	02/02/18		7	AP - FEB	1	1-001-420-2200-550-622	Jan Feb Mar Electric both	P	\$5,000.00	\$1,998.53	\$3,001.47
150	157573	Fire Equipment Headquarters Inc.	02/07/18		2	AP - FEB	1	1-001-420-2200-550-745	REPLACE 5 GAS METER	O	\$1,728.00	\$0.00	\$1,728.00

Fire Dept  
Town of Seymour

2/9/2018 8:55:41 AM  
Fiscal Year 2017 - 2018

Vendor #	Vendor Name	PO Date	Ref	Age	Batch	Line	Account Number	PO Description	Status	PO Amount	Amt Spent	Encumbered
								<b>Fund</b>		<b>001 General Fund</b>		<b>\$48,958.54</b>

Grand Total for Report

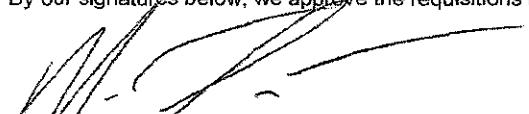
\$48,958.54


**Seymour Fire Department  
Chief's Requisitions**

Qty	Item Description	Vendor	Price ea.	Total	Acct. No.	P.O. No.
14	HELMET FRONTS	FIRE STORE	\$42.99	\$601.86		
2	GATES	FIRE STORE	\$215.99	\$431.98		
1	HOT STICK	FIRE STORE	\$319.99	\$319.99		
10	MINITOR 6 PAGERS AND CHARGERS	NORTHEASTERN COMMUNACATIONS	\$528.00	\$5,280.00		
1	FOOD FOR SUPER SUNDAY	STOP&SHOP	\$300.00	\$300.00		
20	FLASHLIGHTS FOR FIRE POLICE	LOWES HOME IMPROVEMENTS		\$638.00		
1	FIRE INSTUCTOR CLASS	VALLEY FIRE SCHOOL	\$430.00	\$430.00		
	GH Repairs / Upgrades	WJ Electric		\$ 2,400		
	Battery / software update GH	Cohen's Lock		\$ 950		
	Replace Rear tires E11	Pete's Tire Barn		\$ 2,100		


\$8,001.83

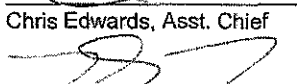
By our signatures below, we approve the requisitions indicated above:

  
 \_\_\_\_\_  
 Michael Lombardi, Chief

  
 \_\_\_\_\_  
 Al Rochelle, Asst. Chief

Date: 2/5/2018

  
 \_\_\_\_\_  
 Chris Edwards, Asst. Chief

  
 \_\_\_\_\_  
 Doug Zaniewski, Asst. Chief





60 Silvermine Road, Basement Systems renovation – This project consists of part of the interior of the upper level being renovated. Construction has been on-going for a period of time.

Hot Tamales Cantina Trilogy, Seybridge Plaza, New Haven Road – This project is still in the works. It will become a 2,200 square foot dance hall with food, liquor and live bands. The owner has submitted a modification to the State Fire Marshal's to not provide sprinkler protection, as is required. A preliminary approval has been granted to not sprinkler the space.

Route 67 Diner, Klarides Village – Construction has started on this project. A plan review was conducted to expand this diner into the old vacuum cleaning store.

Hoarding Properties – Three properties are actively being addressed at this time. A new one got identified due a complaint from EMS. Another one was a previously identified one that has become active again due to an EMS call at the property. The third one is improving with continued attention. These types of issues are time consuming in follow up activities.

Fire Prevention Poster Contest – This program is nearing its end. I have collected and reviewed many posters from the fourth and fifth grades at the 2 elementary schools. The review committee has selected the 2 winners to be forwarded to the County. There remains the fire truck rides to schedule for the two winners from each school.

Fire Works, Seymour Land Trust – The Office conducted its inspection and standby for this annual event at Legion Pool, Chatfield Park. It went smoothly.

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.

INVESTIGATIONS: 23 Tomlinson Road – This structure fire appears to be accidental. It appears to have started due to a burning candle.

131 Bungay Road – This structure fire appears to be accidental. It appears to have started in a car that was in the basement garage.

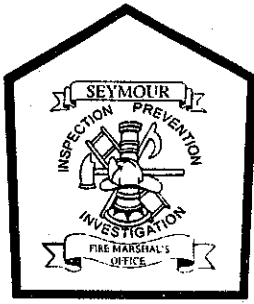
Each fire and follow-up requires a detailed report.

Submitted by,



Paul Wetowitz  
Seymour Fire Marshal

January 2 2018  
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 JANUARY 2018

Below is a brief summary of the major work activities that the Seymour Fire Marshal's Office conducted during the month of January 2018.

Building Inspections – 7 inspections on new construction      8 inspections on existing buildings  
9 re-inspections

Reports – 29      Blasting Permit – 0      Blasting Site Inspections – 0      Blasting Complaints – 0

Other Complaints – 1      Meetings – 20      Code Modification request – 0      Detail Code Reviews – 1

Detail follow-up activities – 59      Burning Permits – 0      Underground propane tank inspections - 0

Oil Tank Removal/Inquiry - 6      Plan Review – 2      other – 10      Fire Lane/hydrant violation - tickets - 0

Document Review – 2      TOTAL ACTIVITIES FROM ABOVE - 154

Major Activities

Outside Training Conducted – None.

Training activities attended – FM Wetowitz attended no training this month.

DFM Willis attended a half day on the new Hazmat Code, arson investigation immunity and Naloxone training.

60 Silvermine Road, Basement Systems renovation – This project consists of part of the interior of the upper level being renovated. Construction has been on-going for a period of time.

Hot Tamales Cantina Trilogy, Seybridge Plaza, New Haven Road – This project is under construction. The State Fire Marshal has approved the owner's request to not sprinkler the proposed dance hall. In lieu of this, an extra exit is being provided and a fire detection system installed.

Route 67 Diner expansion, Klarides Village – Construction is almost completed. There has been several construction inspections and follow ups.

Hoarding Properties – Three properties remain active for addressing their hoarding. Some progress has been made on all three. These types of issues are time consuming in follow up activities.

Fire Prevention Poster Contest – This program is complete. Fire truck rides were given to the fourth and fifth grade winners from each school. A parent accompanied each student. The students, parents and school personnel were extremely pleased with the fire truck rides. The Office is still waiting to see if any of our students went to the next level.

26 Main Street, first floor renovation – A plan review was submitted and reviewed to turn the first floor into an Office. We are waiting to see if a construction permit is taken out to begin work.

145 Main Street, Boxcar 145 Restaurant – A plan review was submitted and reviewed to modify this existing pizza restaurant into a restaurant with a bar. Work should begin shortly.

Fire Marshal Office budget request for 2018-19 - A budget proposal was prepared and submitted for the Office.

Fire Marshal's Office website – The First Selectman requested that Town Hall departments review their website and make recommendations to his Administrative Assistant. The Office reviewed it and submitted suggestions. Most of the suggestions were completed. Others will require an update software format. That change is in the works.

Library Fire Evacuation Plan – The Library Director requested the Office created a fire evacuation plan and maps for the building. This is being worked on. An initial plan and maps were completed and are being reviewed by the Director.

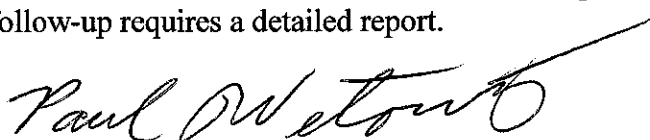
Safety Committee activities – DFM Willis is working on safety committee work assisting in the Library and Public Works. A moderate amount of time has been spent on these activities.

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.

INVESTIGATIONS: 39-41 Hickory Lane Extension - This structure fire appears to be an accidental type. It appears to have been caused by a furnace issue. Smoke damage was moderate. Fire damage was minimal.

Each fire and follow-up requires a detailed report.

Submitted by,



Paul Wetowitz, Seymour Fire Marshal

February 7 2018

Cc. File