

Town of Seymour

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TOWN CLERK'S OFFICE

BOARD OF FIRE COMMISSIONERS

1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

Meeting Minutes
August 13, 2018, 7:00 p.m.
Great Hill Hose Co.

Attendees: Tom Eighmie, Clay Jurgens, Pete Sampiere, Todd Andrews (7:05), Dan Cooper

- 1) The meeting was called to order at 7:01 p.m.
- 2) Pledge to the flag
- 3) Chief Meeting Minutes: Discussion and approval of August 2018 meeting

Tom Eighmie/Pete Sampiere made a motion to accept the August 2008 minutes. Vote: 5/0

Discussion was had regarding the representation for the SFD on the Communications Commission. A letter will be sent to the First Selectman indicating who the representative will be.

4) Chief's Report: Tower 14 is back after nearly two months. There was an issue with parts. Still waiting on bills from KME. Ladder and pump testing is complete on 14.

Utility 10 went to Gowans and Knight re: refurbishment. PO will have to be increased due to unforeseen circumstances.

Marine 20 is now Rehab 20. Truck has been stripped and filled with supplies. Unit is in service. If needed it is by special call only. Chief Lombardi will make modifications to policy.

Engine 16 is out of service getting hose cover put on and slots for SCBA cylinders, plus pump testing.

Discussion was had on the new chief vehicle.

Al Rochelles truck is leaking transmission fluid. Other expedition is getting rear struts and exhaust.

Update was given on SCBA. 25 cylinders are on order, may not be in by August 31.

Telephone: 203-888-1909



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Hose testing was done last week. Close to 500 feet of 3 inch, and 1000 feet of 5 inch failed.

Discussion was had regarding the dive equipment and interested parties purchasing the equipment. Clay Jurgens will check with First Selectman to see if it can be advertised for sale.

5) Public comment: No comment.

6) Commissioner's Meeting Minutes: Discussion/approval of Commissioner Meeting Minutes dated July 2018 meeting minutes

Pete Sampiere/Tom Eighmie made a motion to approve Commissioner Minutes. Vote: 5/0

Update on roof was given. Roof over bays will be stripped and redone. Job will start on August 27.

7) Correspondence: No correspondence.

8) Financial Report: Discussion and approval.

Todd Andrews/Pete Sampiere made a motion to approve the financial report. Vote: 5/0

See attached financial report.

9) Fire Marshals report: Discussion and approval of July 2018

Tom Eighmie/Todd Andrews made a motion to approve report. Vote: 5/0

10) Unfinished Business:

a)

11) New Business:

a) Appointment of FD4

Dan Cooper/Todd Andrews made a motion to nominate Quinn Levy. Vote: Yes -1, No-2 Abstain-2

Tom Eighmie/Todd Andrews made a motion to nominate David Van Wart. Vote 3-Yes, 1- No, 2- Abstain.



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b) Discussion/Possible action on new Engine 13

Todd Andrews/Tom Eighmie made a motion to vote to approve the possible replacement of Engine 13. Vote: 5/0

Discussion was had regarding the purchase of a new Engine 13 with as instructed by the First Selectman to be completed by October.

Discussion was had regarding creating a 5 year plan.

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

13) Public Comment: No public comment.

14) Chief's Requisitions- Discussion and approval

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

Todd Andrews/Tom Eighmie made of motion to add surplus of hose to the agenda. Vote: 5/0

Todd Andrews/Pete Sampiere made a motion to surplus the hose. Vote: 5/0

15) Commissioner Comments: Dan Cooper agrees with the need for a 5 year plan. Tom Eighmie- Thanked both sitting captains for interview processes. Wants to reevaluate ordinances.

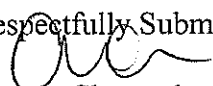
Todd Andrews addressed the two captains regarding the appointment this evening.

16) Executive Session: Todd Andrews/Pete Sampiere made a motion to go in to executive session at 7:51pm

Todd Andrews/Pete Sampiere made a motion to come out of executive session at 7:58pm noting that no votes or actions were taken.

17) Adjournment: Tom Eighmie/Pete Sampiere motioned to adjourn the meeting at 8:12p.m. Vote: 5/0

Respectfully Submitted,


Angela Chernesky
Recording Secretary



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

SEYMOUR FIRE MARSHAL'S REPORT
SUMMARY OF OFFICE ACTIVITIES FOR JULY 2018

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

Building Inspections – 2 inspections on new construction 16 inspections on existing buildings
7 re-inspections

Reports – 22 Blasting Permit – 0 Blasting Site Inspections – 1 Blasting Complaints – 0

Other Complaints – 1 Meetings – 17 Code Modification request – 0 Detail Code Reviews – 3

Detail follow-up activities – 53 Burning Permits – 0 Underground propane tank inspections - 0

Oil Tank Removal/Inquiry - 3 Plan Review – 5 Other – 12 Fire Lane/hydrant tickets - 0

Document Review – 4 Outside Property Inspections – 3 Fire Investigations - 2

TOTAL ACTIVITIES FROM ABOVE - 151

Major Activities

Outside Training provided – None

Training activities attended – DFM Willis completed 2 on line fire investigation training courses. This included Elimination of Possible Fire Causes and Documenting the Fire Investigation.

Hoarding Properties – There is no change from last month. I have 1 property left to complete that the Office is aware of. These types of issues are time consuming in follow up activities.

115 Main Street, the old Bank of America – Construction activities are continuing to occur. More plans for other uses are being considered by the new owners.

16 Progress Avenue – Land clearing and site development has been occurring. Blasting has concluded for the time being. This 77,000 square foot building will be occupied by Thule Company. It is being planned to be a manufacture building and warehouse.

Safety Committee activities – DFM Willis continues to spend time on his duties as an Officer of this Committee. This included AED inspections, follow ups and recording documentation.

Burn Building – The building has been used by both fire companies. It is the fire department plan to begin live fire training in September 2018.

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

Regionalization – I am now working with a Town attorney on developing a written agreement for all the Valley Towns and Fire Marshal's Offices. The First Selectman has approved the use of his services. All valley fire marshals continue to express a positive belief that this is a good idea. They have gotten support from their Towns so far. I will continue to finalize the regionalization process. I continue to conduct follow up activities.

Aquarion Water Company- A new working fire hydrant has been installed at the corner of Patton Avenue and Colony Road off of the higher level water system. I am not aware of any new information regarding the water line replacement to occur along South Main Street. It is my belief this is several years out. I am not aware of any scheduled training to the fire department on the water supply system in Seymour. The Fire Chiefs are working with them on making this happen.

Allstate Bus Company, North Main Street – More plan reviews were conducted on the proposed installation of their 18,000 gallon propane tank. Work has begun on its installation. Their plan is have it installed and completed before the school year starts. The tank will be used to provide fuel for the propane fueled buses they are using.

639 South Main Street – Another plan review occurred regarding turning this building into a single family residence with garage and eventually some type of a restaurant. This building is the old Anton's Pizza and contractor's garage. Before that the pizza restaurant used to be Three Guys Pizza. Interior work has begun.

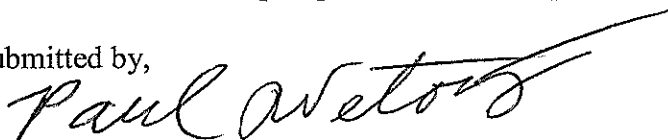
McDonald's Restaurant, Bank Street – A plan review was conducted and approved with minor comments on ADA and other minor renovations for this restaurant. Work has started as can be observed from the road.

INVESTIGATIONS: 67 Balance Rock Road Unit 10 – This was a structure fire. This was an accidental fire that started on top of a kitchen stove due to a unattended cooking pan.

Route 8, garbage truck fire – This was an accidental fire. Its cause is undetermined at this time. The area of origin is the front of the truck near the cab.

Each fire and follow-up requires a detailed report.

Submitted by,



Paul Wetowitz
Seymour Fire Marshal
August 8 2018

Cc. File

Fire Dept Expenditures

Town of Seymour

08/13/2018
Fiscal Year 2018-2019

	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	\$189.75	\$189.75	\$0.00	\$14,810.25	1.27%
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	\$0.00	\$0.00	\$0.00	\$24,720.00	0.00%
1-001-420-2200-550-125 Board secretary fees	\$1,200.00	\$0.00	\$1,200.00	\$60.00	\$120.00	\$60.00	\$1,020.00	15.00%
1-001-410-1550-550-220 Social security - Fire	\$3,130.00	\$0.00	\$3,130.00	\$14.51	\$14.51	\$0.00	\$3,115.49	0.46%
1-001-420-2200-550-340 Purchased professional services - Medica	\$32,500.00	\$0.00	\$32,500.00	\$0.00	\$1,761.40	\$5,738.60	\$25,000.00	23.08%
1-001-420-2200-550-350 Education/Meeting/Seminars	\$36,000.00	\$0.00	\$36,000.00	\$1,286.59	\$1,286.59	\$850.00	\$33,863.41	5.93%
1-001-420-2200-550-430 Repairs and maintenance	\$60,000.00	\$0.00	\$60,000.00	(\$109.33)	\$1,307.34	\$654.30	\$58,038.36	3.27%
1-001-420-2200-550-530 Communications/Telephones	\$10,800.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00	0.00%
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	\$37.52	\$490.41	\$312.48	\$2,197.11	26.76%
1-001-420-2200-550-615 Clothing	\$30,450.00	\$0.00	\$30,450.00	\$0.00	\$0.00	\$0.00	\$30,450.00	0.00%
1-001-420-2200-550-622 Electricity	\$26,000.00	\$0.00	\$26,000.00	\$0.00	\$1,222.29	\$3,777.71	\$21,000.00	19.23%
1-001-420-2200-550-624 Oil	\$28,000.00	\$0.00	\$28,000.00	\$253.79	\$253.79	\$246.21	\$27,500.00	1.79%
1-001-420-2200-550-626 Gasoline	\$17,000.00	\$0.00	\$17,000.00	\$0.00	\$0.00	\$0.00	\$17,000.00	0.00%
1-001-420-2200-550-720 Buildings - Improvements	\$37,000.00	\$0.00	\$37,000.00	\$3,290.21	\$9,682.71	\$1,600.00	\$25,717.29	30.49%
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 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	\$0.00	\$4,750.00	\$44,250.00	9.69%
1-001-420-2200-550-745 Equipment Non Capital	\$38,000.00	\$0.00	\$38,000.00	\$0.00	\$640.36	\$5,584.64	\$31,775.00	16.38%
SubDept 550 Fire Department	\$412,000.00	\$0.00	\$412,000.00	\$5,023.04	\$16,969.15	\$23,573.94	\$371,456.91	9.84%
Fund 001 General Fund	\$412,000.00	\$0.00	\$412,000.00	\$5,023.04	\$16,969.15	\$23,573.94	\$371,456.91	9.84%
Grand Total for Report	\$412,000.00	\$0.00	\$412,000.00	\$5,023.04	\$16,969.15	\$23,573.94	\$371,456.91	9.84%

**Seymour Fire Department
Chief's Requisitions**

Qty	Item Description	Vendor	Price ea.	Total	Acct. No.	P.O. No.
8	45 MIN. SCOTT CYLINDERS	SHIPMEN'S		\$10,000.00		
1	WHEEL CHALK FOR	FIREMATIC	\$220.20	\$220.20		
2	FIRST WATCH COLD WATER SUITS	FIREMATIC	\$596.88	\$1,193.76		
25	ANTENNAS	NORCOM		\$249.75		
2	HALOGEN LAMPS FOR R-17	VALLEY ELECTRIC	\$12.25	\$24.50		
1	TIEDOWN STRAP TK-19	FIRE STORE		\$131.42		
1	10FT STEP LADDER (GH)	LOWES		\$165.00		
10	TURN OUT GEAR	FIREMATIC		\$25,000.00		
1	RADIOS (F-150)	NU AGE COMMUNICATIONS		\$8,052.50		
2	LADDER COVER SKULLSAVER	GOWANS KNIGHTS	\$113.00	\$226.00		
14	BADGES	NEW ENGLAND UNIFORM		\$920.00		

\$46,183.13

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

Date: _____

Michael Lombardi, Chief

Chris Edwards, Asst. Chief

Al Rochelle, Asst. Chief
