

Town of Seymour

**BOARD OF FIRE COMMISSIONERS**

1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

COPY RECEIVED  
DATE: 12/20/18  
TIME: 11:55am  
TOWN CLERK'S OFFICE

Meeting Minutes  
December 10, 2018, 7:00 p.m.  
Citizens Engine Co.

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

- 1) The meeting was called to order at 7:00 p.m.
- 2) Pledge to the flag, moment of silence for Chief Andy Coy.
- 3) Chief Meeting Minutes: Discussion and approval of November 2018 and December 2018 meeting minutes.

Tom Eighmie/Todd Andrews made a motion to add disposition of training vehicle to agenda. Vote: 4/0

Tom Eighmie/Todd Andrews made a motion to add apparatus replacement plan to agenda. Vote: 4/0

Pete Sampiere/Tom Eighmie made a motion to accept November 2018 and December 2018 minutes. Vote: 4/0

- 4) Chief's Report: E11 new hose cover, R17 out of service getting body work done. R 12 taking all calls. Rehab class with Seymour Ambulance was held. Members who have not made 30 calls, captains have been asked to speak to those members.

Chief's vehicle is still not here. Vendors are upset that parts are taking up space in their shops. Tony Caserta is being held up by Ford Credit.

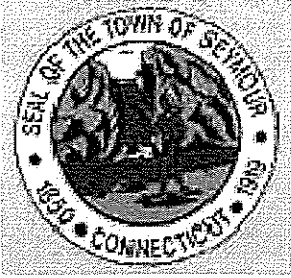
Budget needs to be turned in by Friday.

Discussion was had regarding the next big project, radio replacements.

Todd Andrews/Pete Sampiere made a motion to add radio replacement plan to agenda. Vote: 4/0

- 5) Public comment: No comment.

- 6) Commissioner's Meeting Minutes: Discussion/approval of Commissioner Meeting



## Town of Seymour

### BOARD OF FIRE COMMISSIONERS

1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

Minutes dated October 2018

Todd Andrews/Pete Sampiere made a motion to approve Commissioner Minutes. Vote: 4/0

Check for Dive Equipment will be deposited into non-capital.

7) Correspondence: Invitation for Board of Fire Commissioners to attend GH holiday party on 12/18 at 6pm

8) Financial Report: Discussion and approval.

Discussion was had regarding closing any of the open purchase orders.

Todd Andrews/Pete Sampiere made a motion to approve the financial report. Vote: 4/0

See attached financial report.

9) Fire Marshals report: Tom/Pete made a motion to acknowledge Fire Marshals reports dated September 2018, October 2018, November 2018. Vote: 4/0

10) Unfinished Business:

a) Duty Week- Discussion was had regarding Duty Week with input from chiefs.

b) Dive Equipment- Already discussed, equipment has been sold.

c) Drains at GH- Discussion was had regarding the upcoming project on the drains at Great Hill. Todd Andrews brought up the potential for pipe bursting.

11) New Business:

a) E13 old/new- Discussion was had regarding chain of command with regards to the disposition of apparatus. Update was given on the new engine.

Board of Chiefs have requested to surplus old Engine 13. If the truck comes back to the chiefs, they are looking into either donating the truck to a department in need or selling the truck through an agency.

Todd Andrews/Tom Eighmie made a motion to surplus old engine 13. Vote: 4/0  
A letter will be sent to the Board of Selectmen to be added to their Agenda.



Town of Seymour

**BOARD OF FIRE COMMISSIONERS**

1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

b) Repairs/maintenance- Discussion was had regarding servicing the chief vehicles at public works. Commissioners have asked chiefs for recommendations. Todd Andrews suggested the town mechanic agree to become the fire department mechanic. Al Rochelle brought up potential issues with this arrangement.

c) 2019 Meeting Schedule - See attached

d) Training vehicle- Tom Eighmie/Todd Andrews made a motion to surplus training vehicle due to unsafe conditions. Vote: 4/0

A letter will be sent to Board of Selectmen re: surplus of training vehicle.

e) Apparatus Replacement plan- See attached Fire Department apparatus. Extensive discussion was had regarding criteria on priority list.

f) Radio replacement plan- Discussion was had regarding the radio replacement plan to bring the department up to compliance.

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

13) Public Comment: No public comment.

14) Chief's Requisitions- Discussion and approval

Tom Eighmie/Todd Andrews made a motion to approve requisitions. Vote: 4/0

15) Commissioner Comments: Tom Eighmie- Captains please do homework on tax abatement paperwork, Thank you to chiefs for all your hard work - pleased with E 13

16) Executive Session: none needed.

17) Adjournment: Tom Eighmie/Pete Sampiere motioned to adjourn the meeting at 8:47pp.m. Vote: 4/0

Respectfully Submitted,

Angela Chernesky  
Recording Secretary

## SEYMOUR FIRE DEPARTMENT APPERATUS

18-Nov

<u>UNIT</u>	<u>MAKE</u>	<u>MODEL</u>	<u>YEAR</u>	<u>MILES</u>	<u>ENGINE HRS</u>
UTILY 10	FORD	F350	2003	4,073	N/A
ENGINE 11	KME	PUMP	1998	22,995	3,551
RESCUE 12	PIERCE	VELOCITY	2013	10,248	1,351
ENGINE 13	PIERCE	ARROW XT	2015	17,391	1,096
TOWER 14	KME	AERIAL CAT	2005	1,338	1,830
ENGINE 15	PETERBUILT	CUSTOM FIRE	1998	35,628	2,886
ENGINE 16	PETERBUILT	CUSTOM FIRE	2004	21,707	2,018
RESCUE 17	SPARTAN	CRIMSOM	2008	12,618	1,516
UTILY 18	FORD	F350	2015	3,016	N/A
TANKER 19	PETERBUILT	US TANK	1994	11,649	1,339
REHAB 20	FORD	ECONOLINE 350	1988	9,708	N/A
BOAT 1	R-ONE	I-SERIS	2014	N/A	N/A
BOAT 2	ZODIAC	NAUTIC	2016	N/A	N/A
BOAT 3	R-ONE	FLAT BOTTOM	2015	N/A	N/A
FD 1	FORD	EXPEDITION	2013	23,778	N/A
FD 2	FORD	EXPEDITION	2010	107,059	N/A
FD 3	FORD	EXPLORER	2009	56,578	N/A
FD 4	FORD	EXPEDITION	2006	67,849	N/A

Engine 11		2018	\$15,606		2017	\$26,810
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Engine 15		2018	\$10,720		2017	\$5,400
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Engine 16		2018	\$6,632		2017	\$7,810
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Tanker 19		2018	\$6,125		2017	\$3,500
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Tower 14		2018	\$27,471		2017	\$7,500
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Rescue 12		2018	\$800		2017	\$3,300
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Rescue 17		2018	\$9,600		2017	\$2,500
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Engine 13		2018	\$3,840		2017	\$4,450.00
(THIS TRUCK WAS REPLACED MID 2018)						

NEEDS TO BE REURBISHED						
NEEDS RO REPLACED						
IS IN GOOD SHAPE						
NOTES						



COPY RECEIVED  
DATE: 11/29/18  
TIME: 12:00 PM  
TOWN CLERK'S OFFICE

# Board of Fire Commissioners

1 FIRST STREET

SEYMOUR, CONNECTICUT 06483

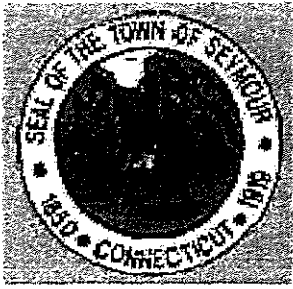
November 29, 2018

The meeting schedule for the Board of Fire Commissioners is as follows;

January 14	Great Hill	July 8	Great Hill
February 11	Citizens	August 12	Citizens
March 11	Great Hill	September 9	Great Hill
April 8	Citizens	October 17	Citizens ( Thursday, Columbus Day )
May 13	Great Hill	November 14	Great Hill ( Thursday, Veterans Day )
June 10	Citizens	December 9	Citizens

All meetings start at 7:00 PM

Clayton Jurgens  
Chairman  
Board of Fire Commissioners



Town of Seymour

**BOARD OF FIRE CHIEFS**

1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

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**BOARD OF FIRE CHIEFS MONTHLY MEETING FOR 2019**

**ALL MEETINGS START AT 7 P.M.**

01/07/2019 @ CITIZENS' ENGINE CO. NO.2 (MONDAY)  
02/04/2019 @ GREAT HILL HOSE CO. NO.1 (MONDAY)  
03/04/2019 @ CITIZENS' ENGINE CO. NO.2 (MONDAY)  
04/01/2019 @ GREAT HILL HOSE CO. NO.1 (MONDAY)  
05/06/2019 @ CITIZENS' ENGINE CO. NO.2 (MONDAY)  
06/03/2019 @ GREAT HILL HOSE CO. NO.1 (MONDAY)  
07/01/2019 @ CITIZENS' ENGINE CO. NO.2 (MONDAY)  
08/05/2019 @ GREAT HILL HOSE CO. NO.1 (MONDAY)  
09/05/2019 @ CITIZENS' ENGINE CO. NO.2 (THURSDAY)  
10/07/2019 @ GREAT HILL HOSE CO. NO.1 (MONDAY)  
11/04/2019 @ CITIZENS' ENGINE CO. NO.2 (MONDAY)  
12/02/2019 @ GREAT HILL HOSE CO. NO.1 (MONDAY)

SUMMITTED BY CHIEF LOMBARDI - *ML*

Telephone: 203-888-1909

**Purpose:** Chief duty week assignments

**Policy:** To establish guidelines for duty week responsibly.

**Procedure:**

1. The Chief shall assign each Chief a week that they shall respond to all calls.
2. Duty Chief shall respond the the tone test.
3. The Duty Chief shall respond to all calls during that week.
4. The Duty Chief shall handle all inquires for service, including personnel issues, making decisions to notify the Chief and/or Chairman of the Board of Fire Commissioners as applicable.
5. Any time that the duty chief is unavailable, they shall be responsible to get coverage.
6. Chiefs may exchange duty weeks if needed.
7. The Duty Chief shall be responsible to complete INFRS reports during their Duty week, unless otherwise directed by the Chief.
8. Town Events where fire coverage is needed, they shall be responsible for the IFP.





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 2018

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

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

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

Other Complaints – 1 Meetings – 11 Code Modification request – 0 Detail Code Reviews – 1

Detail follow-up activities – 39 Burning Permits – 0 Underground propane tank inspections - 1

Oil Tank Removal/Inquiry - 0 Plan Review – 0 Other – 15 Fire Lane/hydrant tickets - 0

Document Review – 6 Outside Property Inspections – 0 Fire Investigations – 1 Training Sessions- 2

TOTAL ACTIVITIES FROM ABOVE - 135

Major Activities

Outside Training provided – DFM Willis conducted fire extinguisher training for the staff at Naugatuck Valley Health Department.

Training activities attended – DFM Willis attended a training class on Statement Analysis in South Windsor.

Hoarding Properties – Due to a new legal issue that the property owner is dealing with, I have temporarily placed this property on hold. The hoarding issue may be taken care of due to a lien against the property or eviction.

16 Progress Avenue – Construction activities continue to occur. The structure steel is being installed. It is being planned to be a manufacture building and warehouse.

Safety Committee activities – DFM Willis continues to conduct miscellaneous activities.

Burn Building – The building has not been used in live fire training to date. I am assuming it remains the fire department plan to use it in the future.

Regionalization/Inter-local Agreement – There has been no change since last month. I continue to wait for comments from the other Towns. I continue to conduct follow up activities.

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

Allstate Bus Company, North Main Street – This 18,000 gallon propane tank project is completed. I have conducted inspections and witnessed testing of all safety devices. The tank is in service. The fire department has been made aware of its completion. I am waiting for their request for training on the tank and the buses.

639 South Main Street – Construction activities continue to occur in this building. The Office continues to conduct periodic inspections. It is being converted into a single family residence and then a restaurant.

McDonald's Restaurant, Bank Street – This project is completed and approved. All the necessary construction and fire inspections and witnessing testing of life safety equipment has occurred.

Fire Prevention Activities – The Office continues to conduct fire prevention activities.

Thule, Silvermine Road – I am waiting to conduct an inspection on the change in sprinkler protection in their warehouse. They will be removing their in-rack sprinklers and upgrading their ceiling density protection to compensate. The Office has approved the plan.

Oak Ridge Town Houses, George Street – The Office has signed off on the 10 Town Houses project off of George Street's dead end. It probably will involve blasting. The Fire Chiefs have been notified to decide the location of a fire hydrant in this area.

INVESTIGATIONS: 76 Colony Road, structure fire – This appears to be an accidental fire. Area of origin appears to be in and around the top of the basement work bench. Cause is undetermined. But either combustibles to close to welding area or electrical are probable possibilities.

Each fire and follow-up requires a detailed report.

Submitted by,



Paul Wetowitz  
Seymour Fire Marshal  
October 15 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 OCTOBER 2018

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

Building Inspections – 4 inspections on new construction 13 inspections on existing buildings  
12 re-inspections

Reports – 25    Blasting Permit – 0    Blasting Site Inspections – 0    Blasting Complaints – 0

Other Complaints – 6    Meetings – 22    Code Modification request – 0    Detail Code Reviews – 3

Detail follow-up activities – 37    Burning Permits – 2    Underground propane tank inspections - 1

Oil Tank Removal/Inquiry - 3    Plan Review – 4    Other – 26    Fire Lane/hydrant tickets - 0

Document Review – 6    Outside Property Inspections – 0    Fire Investigations – 1    Training Sessions- 3

TOTAL ACTIVITIES FROM ABOVE - 167

Major Activities

Outside Training provided – None.

Training activities attended – DFM Willis attended a day training class on Explosives at the FBI, took an online course on Investigations for Fire Officers and a half day class on the State Fire Marshal's Investigation duties.

16 Progress Avenue – A plan review was completed on the proposed sprinkler system for this building. Construction activities continue to occur. The structure steel is being installed. It is being planned to be a manufacture building and warehouse.

Safety Committee activities – DFM Willis continues to conduct miscellaneous activities.

Burn Building – The building has not been used in live fire training to date. I am assuming it remains the fire department plan to use it in the future.

Regionalization/Inter-local Agreement – There has been no change since last month. I continue to wait for comments from the other Towns. I continue to conduct follow up activities.

639 South Main Street – Construction activities continue to occur in this building. The Office continues to conduct periodic inspections. It is being converted into a single family residence and then a restaurant.

Fire Prevention Activities – The Office and the fire department conducted our yearly fire safety activities at the 2 elementary schools and 5 day cares. These are time consuming activities. All activities went very well. I would like to thank the fire department and the members who participated for another job well done.

Thule, Silvermine Road – I am waiting to conduct an inspection on the change in sprinkler protection in their warehouse. They will be removing their in-rack sprinklers and upgrading their ceiling density protection to compensate. The Office has approved the plan.

Oak Ridge Town Houses, George Street – The Office has signed off on the 10 Town Houses project off of George Street's dead end. It probably will involve blasting. The Fire Chiefs have been notified to decide the location of a fire hydrant in this area. No on site activity has begun to date.

160 Bank Street, Wendy's Restaurant – A plan review was completed on this newly proposed restaurant. Some changes have been indicated to the designer to address.

INVESTIGATIONS: None to report on.

Each fire and follow-up requires a detailed report.

Submitted by,

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

Paul Wetowitz  
Seymour Fire Marshal  
November 2 2018

Cc. File



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

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

I had a high number of paid- time off days this month.

Building Inspections – 5 inspections on new construction    13 inspections on existing buildings  
14 re-inspections

Reports – 20    Blasting Permit – 1    Blasting Site Inspections – 2    Blasting Complaints – 0

Other Complaints – 3    Meetings – 7    Code Modification request – 0    Detail Code Reviews – 0

Detail follow- up activities – 33    Burning Permits – 1    Underground propane tank inspections - 0

Oil Tank Removal/Inquiry - 4    Plan Review – 2    Other – 7    Fire Lane/hydrant tickets - 0

Document Review – 5    Outside Property Inspections – 0    Fire Investigations – 0    Training Sessions- 1

TOTAL ACTIVITIES FROM ABOVE - 118

### Major Activities

Outside Training provided – None.

Training activities attended – DFM Willis and Fire Inspector Van Wart attended a 2 day training class on fire investigation at the annual IAAI Arson Conference.

16 Progress Avenue – Construction activities continue to occur. It is being planned to be a manufacture building and warehouse.

Safety Committee activities – DFM Willis continues to conduct miscellaneous activities.

Burn Building – It is planned to be burned in February.

Regionalization/Inter-local Agreement – The valley fire marshals have agreed to the initial wording of a proposed agreement. This agreement will now be brought to the elected boards of each town. The initial group has agreed to invite Beacon Falls and Bethany into the group.

639 South Main Street – Construction activities continue to occur in this building. The Office continues to conduct periodic inspections. It is being converted into a single family residence and then a restaurant.

Thule, Silvermine Road – I am waiting to conduct an inspection on the change in sprinkler protection in their warehouse. They will be removing their in-rack sprinklers and upgrading their ceiling density protection to compensate. The Office has approved the plan.

Oak Ridge Town Houses, George Street – The Office has signed off on the 10 Town Houses project off of George Street's dead end. It probably will involve blasting. The Fire Chiefs have been notified to decide the location of a fire hydrant in this area. The area has been cleared of some trees.

160 Bank Street, Wendy's Restaurant – A plan review was completed on this newly proposed restaurant. Some changes have been indicated to the designer to address.

73 Cogwheel Lane, Emery Scale – I have conducted a plan review on a proposed renovation inside the building. The adult daycare occupancy has moved out of the bottom level. This level is planned to be totally manufacturing for Emery Scale.

115 Main Street (the old Bank of America) – A plan review was conducted on a proposed sprinkler system for the building.

Skokorat Road (the old Bunting Express) – This building is now occupied by LeClair Heating and A/C. A plan review was conducted on a small renovation inside the building.

All the Town's schools were re-inspected in order to determine compliance with the violations found in August.

INVESTIGATIONS: None to report on.

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  
December 7 2018

Cc. File

**Fire Dept**  
**Town of Seymour**

12/10/2018 3:58:03 PM  
Fiscal Year 2018 - 2019

PO #	Vendor #	Vendor Name	PO Date	Ref	Age	Batch	Line	Account Number	PO Description	Status	PO Amount	Amt Spent	Encumbered
50042	11705	DADDIO'S NEW AUTO PARTS	07/09/18		154	AP -	1	1-001-420-2200-550-430	1st qtr blanket parts	P	\$1,500.00	\$1,844.46	\$0.00
50092	152209	Phoenix Propane, LLC	07/11/18		152	AP -	1	1-001-420-2200-550-624	1ST QTR BLANKET	P	\$500.00	\$365.57	\$134.43
50121	42755	VALLEY FIRE CHIEFS REGIONAL	07/16/18		147	AP -	1	1-001-420-2200-550-350	FF Class - Terrance	O	\$850.00	\$0.00	\$850.00
50174	168192	CHERNESKY, ANGELA	07/23/18		140	AP -	1	1-001-420-2200-550-125	1st qtr Secretary fees	P	\$180.00	\$540.00	\$0.00
50291	18900	GRIFFIN HOSPITAL	08/08/18		124	AP -	1	1-001-420-2200-550-340	1ST QTR PHYSICALS	P	\$7,500.00	\$3,656.26	\$3,843.74
50366	15654	FIREMATIC SUPPLY CO INC	08/15/18		117	AP -	3	1-001-420-2200-550-615	Turn out gear	O	\$25,000.00	\$0.00	\$25,000.00
50369	141665	Wiltmer Public Safety Group	08/15/18		117	AP -	1	1-001-420-2200-550-745	Tiedown straps TK-19	O	\$131.42	\$0.00	\$131.42
50371	18260	GOWANS-KNIGHT COMPANY INC	08/15/18		117	AP -	2	1-001-420-2200-550-430	Ladder cover skullsaver	O	\$226.00	\$0.00	\$226.00
50376	141823	Lowe's	08/15/18		117	AP -	1	1-001-420-2200-550-720	Tankless hot water heater -	O	\$429.00	\$0.00	\$429.00
50573	189316	Iott, Ethan	09/13/18		88	AP -	1	1-001-420-2200-550-350	Safe Boating Class reimb	O	\$100.00	\$0.00	\$100.00
50576	178808	FLASH FIRE INDUSTRIES	09/13/18		88	AP -	1	1-001-420-2200-550-350	roof operations	P	\$2,000.00	\$2,000.00	\$0.00
50577	184102	JLN ASSOCIATES, LLC	09/13/18		88	AP -	1	1-001-420-2200-550-350	Stragegy & Tactics	O	\$900.00	\$0.00	\$900.00
50579	173402	NU-AGE WARNING LLC	09/13/18		88	AP -	1	1-001-420-2200-550-430	Lens replacement DF	O	\$332.00	\$0.00	\$332.00
50580	18260	GOWANS-KNIGHT COMPANY INC	09/13/18		88	AP -	1	1-001-420-2200-550-430	hose bed cover engine 13	O	\$2,095.00	\$0.00	\$2,095.00
50583	15654	FIREMATIC SUPPLY CO INC	09/13/18		88	AP -	1	1-001-420-2200-550-743	5 hose replacement	O	\$3,900.00	\$0.00	\$3,900.00
50731	18750	GREAT HILL HOSE COMPANY	10/10/18		61	AP -	1	1-001-420-2200-550-720	Steward fees	O	\$2,000.00	\$0.00	\$2,000.00
50732	07650	CITIZENS ENGINE COMPANY	10/10/18		61	AP -	1	1-001-420-2200-550-720	Steward Fees	O	\$2,000.00	\$0.00	\$2,000.00
50787	42755	VALLEY FIRE CHIEFS REGIONAL	10/17/18		54	AP -	1	1-001-420-2200-550-350	2Q Driver Training	O	\$800.00	\$0.00	\$800.00
50828	31400	Oxford Lumber & Build.Materials	10/24/18		47	AP -	1	1-001-420-2200-550-610	2nd qtr Blanket Fire Dept	P	\$500.00	\$16.70	\$483.30
50850	13612	EAST RIVER ENERGY	10/29/18		42	AP -	1	1-001-420-2200-550-624	2ND QTR FUEL OIL FIRE	P	\$5,000.00	\$4,495.29	\$504.71
50916	168167	EVERSOURCE; Electric	11/05/18		35	AP-	1	1-001-420-2200-550-622	Oct, Nov, Dec Fire Dept	P	\$7,500.00	\$2,743.68	\$4,756.32
50967	126010	Northeastern Communications Inc.	11/13/18		27	AP-	1	1-001-420-2200-550-430	Remove & reinstall radios	O	\$1,500.00	\$0.00	\$1,500.00
50983	125869	Staples Advantage	11/14/18		26	AP-	1	1-001-420-2200-550-610	HP OfficeJet Pro 8720 All-in-	O	\$299.99	\$0.00	\$299.99
51047	41360	TRACY'S GARAGE	11/28/18		12	AP-	1	1-001-420-2200-550-430	Repair E15 battery charger	O	\$1,500.00	\$0.00	\$1,500.00
51075	25230	LIBERTY AUTO & ELEC CO INC	12/04/18		6	AP -	1	1-001-420-2200-550-626	new diesel pump great hill	O	\$2,800.00	\$0.00	\$2,800.00
51085	184155	Auto Repairs Unlimited LLC	12/05/18		5	AP -	1	1-001-420-2200-550-430	Tow & repair FD 4 vehicle	O	\$750.00	\$0.00	\$750.00
51118	15654	FIREMATIC SUPPLY CO INC	12/10/18		0	AP -	1	1-001-420-2200-550-615	Updated PPE accessories	O	\$2,100.00	\$0.00	\$2,100.00

<b>Fund</b>	<b>001 General Fund</b>	<b>\$57,435.91</b>
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<b>Grand Total for Report</b>	<b>\$57,435.91</b>
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# Fire Dept Expenditures

Town of Seymour

12/10/2018

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	\$1,462.75	\$6,554.71	\$0.00	\$8,445.29	43.70%
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	(\$24,720.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
1-001-420-2200-550-125 Board secretary fees	\$1,200.00	\$0.00	\$1,200.00	\$60.00	\$540.00	\$0.00	\$660.00	45.00%
1-001-410-1550-550-220 Social security - Fire	\$3,130.00	\$0.00	\$3,130.00	\$4,528.05	\$592.99	\$0.00	\$2,537.01	18.95%
1-001-420-2200-550-340 Purchased professional services - Medica	\$32,500.00	\$0.00	\$32,500.00	\$0.00	\$3,656.26	\$3,843.74	\$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	\$10,363.62	\$2,650.00	\$22,986.38	36.15%
1-001-420-2200-550-430 Repairs and maintenance	\$60,000.00	\$0.00	\$60,000.00	(\$109.33)	\$30,983.68	\$6,403.00	\$22,613.32	62.31%
1-001-420-2200-550-530 Communications/Telephones	\$10,800.00	\$0.00	\$10,800.00	\$0.00	\$2,454.28	\$0.00	\$8,345.72	22.72%
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	\$582.95	\$783.29	\$1,633.76	45.54%
1-001-420-2200-550-615 Clothing	\$30,450.00	\$0.00	\$30,450.00	\$0.00	\$1,329.76	\$27,100.00	\$2,020.24	93.37%
1-001-420-2200-550-622 Electricity	\$26,000.00	\$0.00	\$26,000.00	\$0.00	\$8,836.28	\$4,756.32	\$12,407.40	52.28%
1-001-420-2200-550-624 Oil	\$28,000.00	\$0.00	\$28,000.00	\$253.79	\$4,860.86	\$639.14	\$22,500.00	19.64%
1-001-420-2200-550-626 Gasoline	\$17,000.00	\$0.00	\$17,000.00	\$542.19	\$3,710.01	\$2,800.00	\$10,489.99	38.29%
1-001-420-2200-550-720 Buildings - Improvements	\$37,000.00	\$0.00	\$37,000.00	\$3,290.21	\$16,902.29	\$4,429.00	\$15,668.71	57.65%
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	\$38,124.08	\$3,900.00	\$6,975.92	85.76%
1-001-420-2200-550-745 Equipment Non Capital *	\$38,000.00	\$24,720.00	\$62,720.00	\$0.00	\$38,382.23	\$131.42	\$24,206.35	61.41%
<b>SubDept 550 Fire Department</b>	<b>\$412,000.00</b>	<b>\$0.00</b>	<b>\$412,000.00</b>	<b>\$11,351.77</b>	<b>\$167,874.00</b>	<b>\$57,435.91</b>	<b>\$186,690.09</b>	<b>54.69%</b>
<b>Fund 001 General Fund</b>	<b>\$412,000.00</b>	<b>\$0.00</b>	<b>\$412,000.00</b>	<b>\$11,351.77</b>	<b>\$167,874.00</b>	<b>\$57,435.91</b>	<b>\$186,690.09</b>	<b>54.69%</b>
<b>Grand Total for Report</b>	<b>\$412,000.00</b>	<b>\$0.00</b>	<b>\$412,000.00</b>	<b>\$11,351.77</b>	<b>\$167,874.00</b>	<b>\$57,435.91</b>	<b>\$186,690.09</b>	<b>54.69%</b>