Board of Fire Commissioners C/O Fire Marshal Office 3 Primrose St. Newtown, Ct. 06470



BOARD OF FIRE COMMISSIONERS TOWN OF NEWTOWN

Regular Meeting March 28, 2022 at 7:00 pm Botsford Fire 315 South Main St. Newtown, Ct. 06470

Meeting Opened By: Tim Whelan, Vice-Chairman at 7:00 pm

Commissioners Present: Tim Whelan, Jay Nezvesky, Ron Bolmer, Tom Fitzgerald, Jeff Dugan **Absent**: Patrick Reilly, Brian Sharnick,

Chiefs - Bill Halstead, Don Digioia, Chris Ward, Deputy Chief Paul Basso

Marshals- Rich Frampton, David Ober

CHAIRMAN'S COMMENTS - None

ACCEPTANCE OF MINUTES: A motion was made by J. Duggan to accept the minute from the February 28, 2022 meeting. R. Bolmer seconded, all in favor.

COMMUNICATIONS- T. Whelan received a letter from the Finance Director concerning ARP funds. Each fire company will get \$15,000, Hook and Ladders is coming through the Borough. The Finance Director has asked that they submit an invoice for reimbursement for a capital item. T. Whelan will get clarification as to when the funds need to be spent by and how the reimbursement will be handled.

PUBLIC PARTICIPATION - None

REPORTS

Fire Marshal – See attached (A) that was presented from Fire Marshal Frampton.

Purchasing Agent – See attached (B) report by D. Ober.

Combined Chiefs - None

STANDING COMMITTEES

PPE & Policy - No report

Radio Committee Sub Committee— Chief Halstead reported that they are meeting every Friday. Ferris Road, the generator is in and hooked up. Hopefully by 4/11/22 all the antenna work will be

started. There is an issue getting access to the South Main sight. Subscriber units will come in piece meal but Hawleyville's rescue truck is priority as it is going into service soon.

Radio & Hydrants- No Report

Truck– 221 is out for body repair, tanker 229 has an engine computer issue, parts are on back order, truck is only to be used for calls. DOT, pump testing, will start in late April.

Budget- No report

Fire Admin- Sub-committee- No report

NUSAR- No report

NEW BUSINESS:

Hook & ladder Capital Change Request – T. Whelan explained that they want to substitute the \$2500 from their capital originally designated for pagers for the following equipment; a chain saw, water rescue rope and a nozzle for engine 111 for a total of \$1547. <u>J. Dugan moved to accept the request, R. Bolmer seconded, all in favor.</u>

Sandy Hook Training request change – T. Whelan explained that they are coming to the board for transparency. Sandy Hook is buying a pre-incident software from FLOW for \$1800 and paying for it out of training. He explained that Chief Halstead and a few guys demoed the program and quickly saw the value of it. FLOW msp is web/cloud based program with access through phones, tablets and laptops. This will be a reoccurring cost that they are committed to pay for out of their annual training budget.

ANNOUNCEMENTS: None

A motion was made to adjourn the meeting by J. Dugan at 7:23pm. T. Fitzgerald seconded, all in favor.

Respectfully submitted, Arlene Miles, Clerk Pro-Tem

NEWTOWN FIRE MARSHAL MONTHLY CALL REPORT

Rich Frampton Fire Marshal

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NIMAL RESCUE (ICE RESCUE)		2/20/2022	2/20/2022 40 Mt. Pleasant Rd. (Workers/Chimney)	50,000.00	And the Property of the State o
LECTRICAL WIRES/ TREES ON WIRES	1	2/27/2022	2/27/2022 8 Simpson St. NCC- Exterior Bathroom	15,000.00	
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EXTRICATION	_	2/24/2022	2/24/2022 199 South Main St. Dumpster Fire (on Truck)		
NVA			(Transfer Station)		
NATER EVACUALTION			TOTAL	80,000.00	engrene, eny ét sy side andrée mephinocepe agains (Agrès adécripation)
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TOTAL	103				
			FIRE COMPANY RESPONSE TOTALS	MONTH	ATD
		5130	NEWTOWN HOOK & LADDER	35	455
		5131	BOTSFORD FIRE RESCUE	14	262
		5132	DODGINGTOWN FIRE	15	198
		5133	HAWLEYVILLE FIRE	12	196
		5134	SANDY HOOK VOL. FIRE & RESCUE	27	422
			TOTALS	103	1533

Fire Company's Calls 103

THe Fire Marshals had 360 incidents and 322Hours worked.
Permits: 0 blasting \$0.00, 0 tanks \$0.00, 7 burn \$35.00, 0 reports \$0.00 Total \$35.00

	Reporting Month	February 2022	
		Poster Contest	
1			
	3	Run Fire Pump - Muni Center (3)	
	Ţ	Complaint 56 Church Hill Rd.	
	τ	Fire Drills- CAC	
	τ	Knocks Box Keys- Covered Bridge	
	ī	Deposit- NSB	_
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	τ	Run Fire Pump - Municipal Center	
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	97	PURCHASING	
	0	TRAINING	
	L	PLAN REVIEWS	
	0	COURT APPEARANCE	
	502	OFFICE	_
	9	FOLLOW UP INSPECTIONS	
	7	6. Burn Permits	
	0	2. Tank Removals	
	7	4. Suppression & Dry Hyd	
	τ	3. C.O. Inspections	
	LΤ	2. Site Inspections	
	33	1. Building Inspections	
		BUILDING & SITE	
	τ	FOLLOW UP INVEST.	
	9	FIRE INVESTIGATION	
	70	FIRE CALLS	
нопка	INCIDENTS	YAOĐETAO	3



Board of Fire Commissioners Meeting - 28March2022

Response Improvement Plan (RIP)

To the Chiefs - Try to keep your submitted report to one page

Please do not list members that don't qualify or remove any \$ amount

Invoices for reimbursements or request to pay the vender direct Include directions on department letterhead or include directions in the body of the email — This gets sent to Finance with the invoice

Eleven (11) replacement bottles were delivered Botsford received 6 Hawleyville received 5

I have a contact that will take expired bottles – they go south of the border

Two invoices were given to Bob Tait to pay from the Non-Recurring Fund Invoice for the 11 new bottles - \$14,846.70 (\$1,349.70 each) Invoice for partial shipment (items on Back Order) for 2 sets of gear – \$1,905.18 Total \$16,751.88

Hurst Tool service scheduled second week of April – \$7200 not including repairs SCBA Flows and service - trying to schedule for May – should be about \$6900 plus repairs

FYI – When I receive a quote – typically its only good for 15 days