



BOARD OF FIRE COMMISSIONERS
TOWN OF NEWTOWN

April 24, 2023
Regular Meeting
Hawleyville Fire Dept.
34 Hawleyville Rd. Newtown CT. 06470

Meeting Opened By: Pat Reilly, Chairman at 7:00 pm

Commissioners Present: Pat Reilly, Tim Whelan, Ron Bolmer, Brian Sharnick, Jay Nezvesky & Jeff Dugan
Absent : Tom Fitzgerald
Chiefs – Chief Ward, Chief Murphy, Ass't Chief Basso,
Marshals- Rich Frampton, David Ober, Steve Murphy & Jamilynn Zapata

PLEDGE OF ALLEGIAENCE

CHAIRMAN'S COMMENTS None

ACCEPTANCE OF MINUTES: Tim Whelan made a motion to accept the minutes from January 23, 2023 & March 27, 2023 Ron Bolmer seconded and passed.

COMMUNICATIONS- None

**PUBLIC PARTICIPATION-
REPORTS**

Fire Marshal –Fire Marshal Frampton presented March 2023 Reports

Purchasing Agent – David Ober presented his report-

- Hose- Any department using 3" yellow hose? Extra was sent to Hawleyville- Jay Nesvesky said that Botsford could use it.
- Hurt Tool- All equipment has been tested-repairs as needed; reports have been forwarded to each department. No Invoices yet but should be around \$7,500.00(+)
- SCBA's- Shipman's- in town working on SCNA's Started with NH&L, and then to Sandy Hook- Then will work on Dodgingtown, Hawleyville & Botsford. No Invoice yet- But should be around \$8,200.00 (+)
- David talked about the budget balances- Energy accounts are all depleted. The other account which has been depleted is the Response Improvement Plan /Daytime Driver account and we still have the last quarter of this fiscal year. Jay Nezvesky will send Dave the brake down by department.
- Discussion on the budget- what projected balances and if we have accounts to transfer from. Tim Whelan talked about Radio and pager- Antennas are breaking and we need a few extra in town for when this happens.

Combined Chiefs- No Report

Pat Reilly said he sent an email to Finance to ask about requesting the additional ARP \$50,000. Per Fire Company & combined Training has been approved. Tim Whelan reminded everyone that you still need 3 quotes, Sole Source or State Contract pricing, and also needs to be brought to the board for approval.

STANDING COMMITTEES

PPE & Policy –None

Radio/Hydrant – Jeff Dugan reported that NUSAR has started inspecting the Dry Hydrants in town; they will send a report of repairs that will need to be done.

Radio Committee Sub Committee- Steve Murphy reported that the Fire Departments installs are being worked on and will continue until all are complete. The Fire Departments have made / are making their install lists. Radios were installed in New 440 and a new ambulance. Dodgingtown and Hook & Ladder has their lists complete for radios to be installed, Sandy Hook's list is now complete. Hawleyville will get their list together.

Truck- Tim Whelan reported that 331 had pump repairs (and Annual Service), 551 pump was leaking and repaired (annual service was also done) Tim reported the annual services will begin shortly.

Budget-.No Report

NUSAR- No Report

OLD BUSINESS- BOFC Policy and Funding for PPE Inspection and Cleaning- Discussion Tabled.

NEW BUSINESS:

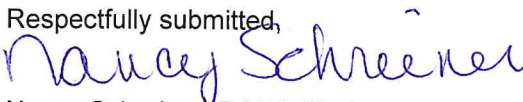
- Sandy Hook- Change of Capital request
Sandy Hook Budgeted \$3,700.00 for T-9 Brow Light and \$4,000.00 for the Battery super Vac. 16" fan for a total of \$7,700.00.
Would like to change to 440 scene lights installed and programed \$6,100.00
Streamlight portable scene light \$825.00
Two water cans and two dry chemical extinguishers \$816.00
These items will exceed the amount budgeted by \$41.00 – other capital items have come in lower so it will be a wash.
Ron Bolmer made a motion to allow the change in capital, Jeff Dugan seconded, motion passed.
- Sandy Hook- ARP purchase Approval
Sandy Hook is requesting approval and reimbursement from the ARP (American Rescue Plan) funding for the purchase of two LifePak 1000 Defibrillators \$5004.00, these were purchased by Sandy Hook using the 3 included quotes.
Ron Bolmer made a motion to approve the purchase of the Defibrillators from the ARP Funding, Jeff Dugan Seconded and motion passed.
- Sandy Hook Gear replacement request
Sandy Hook is requesting a full set of interior gear from the Capital Non-recurring fund.
Gear to include- Turnout Jacket, Turnout Pants, Boots, Gloves, Hood, Helmet & Shield. \$4,531.00
Jeff Dugan made a motion to purchase one set of gear from the Capital non-recurring, Ron Bolmer seconded- After discussion it was decided it was quoted from the "Town Spec" and the motion passed.

NOTES/ Announcements- None

A motion was made to adjourn the meeting by Jay Nezvesky, Seconded by Brian Sharnick and Passed.

Meeting adjourned at 7:36 pm.

Respectfully submitted,



Nancy Schreiner, BOFC Clerk

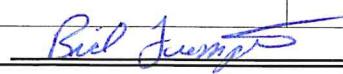
TYPE OF CALL	HOW MANY	TYPE/DATE	DESCRIPTION	\$ LOSS	~
ALARMS	31	STRUCTURE			
ANIMAL RESCUE (ICE RESCUE)	0	3/28/2023	105 Church Hill Rd. Behind oven	2,500.00	
ELECTRICAL WIRES/ TREES ON WIRES	19				
BRUSH	8				
CONTROLLED/ILLEGAL BURNING	0	VEHICLE			
C.O. DETECTOR	4	3/17/2023	209 Sugar St.	6,500.00	
FALSE CALLS	0				
HAZ-MAT	7				
MUTUAL AID	4				
STRUCTURES	1				
RESCUE	0	APPLIANCE			
EMS/MEDICAL	21				
SERVICE/GOOD INTENT	0				
SMOKE/ODOR SCARE	10				
VEHICLES	1	OTHER			
EXTRICATION	1				
MVA	17				
WATER EVACUATION	0				
CHIMNEY	0				
OTHER-Tree on structure/ Dumpster	0				
PUBLIC SERVICE	3				
APPLIANCE					
TOTAL	127			9,000.00	
FIRE COMPANY RESPONSE TOTALS					
5130			NEWTOWN HOOK & LADDER	36	604
5131			BOTSFORD FIRE RESCUE	18	310
5132			DODGINGTOWN FIRE	15	209
5133			HAWLEYVILLE FIRE	21	290
5134			SANDY HOOK VOL. FIRE & RESCUE	37	530
			TOTALS	127	1943

Fire Company's Calls 127

The Fire Marshals had 508 incidents and 394 Hours worked.

Permits: 0 blasting \$0.00, 1 tanks \$20.00, 17 burn \$85.00, reports \$0.0 Total \$105.00

FIRE MARSHAL'S COMBINED MONTHLY TIME SUMMARY

CODE	CATEGORY	INCIDENTS	HOURS
A	FIRE CALLS	6	
B	FIRE INVESTIGATION	2	
C	FOLLOW UP INVEST.	2	
D	BUILDING & SITE	0	
	1. Building Inspections	42	
	2. Site Inspections	28	
	3. C.O. Inspections	2	
	4. Suppression & Dry Hyd	1	
	5. Tank Removals	1	
	6. Burn Permits	1	
	7. Fire Drills	5	
E	FOLLOW UP INSPECTIONS	9	
F	OFFICE	291	
G	COURT APPEARANCE	0	
H	PLAN REVIEWS	8	
I	TRAINING	7	
J	PURCHASING	96	
O	OTHER-Rich	7	
O	OTHER-Dave	0	
O	OTHER- Steve	0	
O	OTHER-Jamillynn	0	
	TOTAL	508	394
Rich	Run Fire Pump	4	
	Deposit	3	
Dave			
Steve			
Jami			
Mar-23			
			
	Marshal's Signature		