



# City of Ansonia

253 Main Street  
Ansonia, Connecticut 06401

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*Elizabeth S. Lynch*

## ANSONIA RESCUE MEDICAL SERVICES COMMISSION

August 3, 2015

Regular Meeting

Present: David Blackwell, Chairman  
David Geloso  
Jared Heon  
Joan Radin

Absent: Anthony DeLucia  
Michael Hokanson

The Regular Meeting of the Ansonia Rescue Medical Services Commission was called to order by Chairman Blackwell at 7:10 p.m.

All present rose and Pledged Allegiance to the Flag.

The secretary called the roll.

There was a quorum present.

### Public Session

Chairman Blackwell asked three (3) times if there was anyone from the public who wished to address the commission. There being no one, he closed the public session.

### Minutes

Alderwoman Radin made a motion to approve the minutes of the July 6, 2015 regular meeting as written. Mr. Geloso seconded. All in favor, so carried.

## **Bills**

Chief Heon presented the bills for the month.

He said Aladtech is for the ARMS scheduling software which includes the payroll program. Northwest Public Safety is the service contract that is paid out of City Government. N.E. Communications is the City Wide service contract for communications and is in the EOC budget. Transfer Enterprises is for new office furniture. Chief Heon said he budgeted \$6000 and he is spending \$3000. He said Bob Evans (BoEd) introduced him to Transfer Enterprises and ARMS received an extra 5% off and free delivery. Telrepro invoice is for two reconditioned computers with warranties. He said overall he saved ARMS a lot of money.

Alderwoman Radin moved to pay all bills if found to be correct. Mr. Geloso seconded. All in favor, so carried.

Copy of bills is attached.

## **Correspondence**

1. Gene Sorcinelli re: Request for temporary lighting at the entrance of Holy Rosary parking lot for the Italian Festa on August 6, 2015 through August 8, 2015.

Chief Heon said that he spoke with Mr. Sorcinelli and advised him that ARMS will be there with the lighting. Mr. Geloso will be there with a Volunteer crew. He said a standby ambulance will be available also.

Mr. Geloso made a motion to accept all correspondence and place them on file. Alderwoman Radin seconded. All in favor, so carried.

## **Reports**

### **ARMS Chief - July Report**

Chief Heon said that it is the beginning of the month and he hasn't received any reports yet from EMMS. He said he has some numbers from his computer sheets.

Chief Heon presented his report to the members as follows:

There were 244 responses.

Below is a listing of the Hospitals:

**Hospitals:**

<b># of Patients</b>	<b>Receiving Hospital</b>	<b># of Patients</b>	<b>Receiving Hospital</b>
131	Griffin	5	Saint Vincent's
10	Yale	1	Milford
1	Yale-Pediatrics	1	Waterbury
9	Yale-St Raphael's Campus	1	Saint Mary's
3	Bridgeport	5	VA- West Haven

**Report - Dave Geloso**

Mr. Geloso gave the following report.

Mr. Geloso said that he had the battery replaced in the Durango. Bravo 9 was malfunctioning while running - it would stop while it was running. They are sending it to Tri-State Diesel for diagnosis of the computer system. The fuel filter was replaced in Bravo 9.

Chief Heon said they replaced the sensors and other items but it would cost \$5000 to fully replace everything. He said he spoke to Mr. Nimons about replacement vehicle. Mr. Marini doesn't want the referendum until March 2016. Mr. Nimons told him to pull the P.O. to hold the funds and if we run out of funds he'll go to BOAT. He said he is keeping Bravo 8 and Bravo 10 in the front line because the old vehicles are breaking. He said he doesn't want to put miles on these vehicles. Bravo 8 (2011) has 50,000 miles and Bravo 10 (2013) has 20,000 miles.

Mr. Geloso said that the engine hours are high also. He said that Rescue 4 (1987) has a problem with the 2<sup>nd</sup> stage relief which was popping. It needed a new valve. Mr. Geloso got a valve kit and put in the new valve and had it serviced for routine maintenance.

Chief Heon said the Fire Dept. Air Truck is out of service and they have been calling Derby to refill the bottles. He said the Polaris is perfectly fine and everything is working on it.

Alderwoman Radin made a motion to accept all the reports as given. Mr. Geloso seconded. All in favor, so carried.

## **New Business**

There was discussion on the “Rock the Valley” event that is scheduled for August 22, 2015 at Nolan Field. There will be vendors and fireworks.

## **Unfinished Business**

Chief Heon said he had a meeting with Doug Novak, Supt. of Public Works on July 22, 2015 to discuss the items that are still not finished at ARMS. Supt. Novak said that he will get these things done. Chief Heon prepared a follow up punch list. Chief Heon said the plumbing has not been done, the water cooler is not done, the electrical was done except for the motion sensors in the bunk rooms. The exterior work that was discussed has not been done yet. The road striping has not been resolved yet. Chief Heon said he requested that a custodian come to ARMS twice a week to clean the bathrooms. Supt. Novak said he will have the custodian come on Tuesday and Friday to clean and sanitize. The custodian will begin this schedule this week. The weed control has not been done. The roofing materials have not been moved to the Armory yet. There was discussion on the mats in the building and that has not been resolved.

Chief Heon discussed the HVAC system and all of the things that have to be addressed to get it in good working condition. He said there was a meeting with Don Smith, Paul Marcinak, Ottie (Engineer) Dave Geloso, Judd Blaze, Doug Novak, Sheila O’Malley, John Marini and himself regarding the condensers and the units. There is humidity, mold, wetness and water condensation in the building and some areas of the building are not being cooled.

There was a lengthy discussion on the condensers and the time clock for the units and what was done in past to repair these issues. A concern is that the units are too oversized when they modified the system and changed the air flow. They didn’t compensate and there is 82% humidity in the building. The original prints and asbuilts should be reviewed to see what was installed and what was changed so that it could be adjusted. The heaters and air handlers should be reviewed and the time clock should be replaced so that it is in time with the new system. The original units that are still in service are almost at the end of their life expectancy and maybe they should be considered for replacement instead of repair. They thought was that the bonding project to repair the system would fix the problems but it made it worse. The estimated cost to repair the air handlers, air compressors, cooling and heating elements, returns, sensors, etc. is about \$50,000. Chief Heon said the big issue is that the HVAC system in the building has to be fixed.

It is a health issue.

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Chief Heon said there will be a full proposal presented at the Board of Aldermen meeting to repair the HVAC system.

## **Any other business to come before the Commission**

None

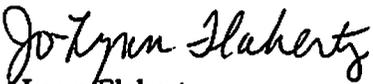
**Executive Session**

None

**Adjourn**

Alderwoman Radin made a motion to adjourn the meeting at 8:11 p.m. Mr. Geloso seconded. All in favor, so carried.

Respectfully submitted,

  
Jo-Lynn Flaherty  
Secretary

# ANSONIA RESCUE MEDICAL SERVICES

<b>Bills</b>				
<b>Month / Year: July 2015</b>				
<b>Meeting Date: 8/3/15</b>				
	Vendor	Purpose	Amount	Request/Bill
1	Aladtech Inc	EMS Manager Renewal	\$2,091.00	Bill
2	WB Mason	Office Supplies Misc	\$278.79	Bill
3	Soli Garage LLC	Emergency Lighting Install in Durango	\$1,500.00	Bill
4	Tracys Garage	Wiring Issue	\$488.58	Bill
5	Grainger	Batteries and Cleaning Supplies	\$771.77	Bill
6	Seymour Ambulance	CPR/First Aid Cards	\$144.00	Bill
7	Magna Kleen	July Services (X3)	\$62.50	Bill
8	Northwest Public Safety	First Half FY 15-16 Dispatch & CMED	\$63,099.00	Bill
9	Webster Procurement	Water and Gatorade	\$179.30	Bill
10	Webster Procurement	Car Wash/Cleaning/Products	\$209.94	Bill
11	West Springfield Auto Parts	Open PO (small items)	\$500.00	Bill
12	Alexander's Hardware	Open PO (small items)	\$200.00	Bill
13	DiGennaros Service LLC	Emergency Repairs to Bravo 9	\$5,000.00	Bill
14	Transfer Enterprises	Office Furniture Chief & Supervisors	\$3,200.00	Bill
15	Telrepc	2 Reconditioned Toughbooks	\$4,130.00	Bill
16	Boundtree Medical	July Supplies	\$2,029.98	Bill
17	NE Communications	Service Contract (Citywide FY 15-16)	\$15,123.92	Bill
18	Grainger	Interoffice Mailboxes (2)	\$119.52	Bill
19	Shipmans Fire Equip	Quaterly Air Test	\$170.00	Bill
20	Personnell Concepts	CT Compliance Poster for 2015	\$25.90	Bill
21	Doug Coy	Reimbursement (Kitchen Items)	\$337.46	Bill
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23				
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25				
26				
27				