Meeting Minutes
April 9, 2018, 7:00 p.m.
Citizens Engine Co.

Attendees: Tom Eighmie, Clay Jurgens, Pete Sampiere

1) The meeting was called to order at 7:00 p.m.

2) Pledge to the flag

3) Discussion and approval of Chief's Meeting Minutes dated 4.2.18
Pete Sampiere/Tom Eighmie made a motion to accept the Chief Minutes dated 4.2.18.
Vote: 3/0

4) Chief's Report: Helmets and boots are in. Lots of brush fires in the same area lately. Working with fire marshal on transfer station project. Dispatch issues with nexgen. Lots of reported structure aid with mutual aid being cancelled before they get there.

5) Public Comment: No public comment

6) Commissioner's Meeting Minutes: Discussion/approval of Commissioner Meeting Minutes dated 3/12/18. Pete Sampiere/Tom Eighmie made a motion to accept minutes.
Vote: 3/0

7) Correspondence: None

8) Financial Report: Discussion and approval.
Tom Eighmie/Pete Sampiere made a motion to approve the financial report. Vote: 3/0

See attached financial report.

9) Fire Marshals report: Discussion and approval of March 2018
Pete Sampiere/Tom Eighmie made a motion to accept report. Vote: 3/0

10) Unfinished Business:

Tom Eighmie/Pete Sampiere made a motion to add dive equipment and training towers to the agenda. Vote: 3/0

Telephone: 203-888-1909
Town of Seymour

BOARD OF FIRE COMMISSIONERS

1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

a) Tax abatement- discussion was had regarding issues with tax abatement. Tom Eighmie referring anyone with questions to town clerk,

b) Phone system upgrade: Discussion was had regarding the phone system upgrade. Great Hill will be first, then C2.

c) Discussion/possible action on supporting extension of water/sewer line to country club road and fairway lane. Spoke with residents and created a draft letter for Aquarian and sewer authority.

d) Marine 20- Chiefs agree not to take unit out of service. Will be looking into turning it into a rehab unit of some kind.

e) Training towers- Clay Jurgens read a letter from building inspector and they have be ordered training towers to be taken down or substantial work would need to be done to secure and block off. Tom Eighmie/Pete Sampiere made a motion to send a letter to Tony Caserta and Director of Public Works on how the towers should be taken down.

f) Dive equipment- see attached list. Tom Eighmie/Pete Sampiere made a motion to surplus all equipment besides fins and snorkels and make contact with appropriate departments that may be interested in purchasing it. Vote: 3/0

11) New Business:

a) Generator Repair at Citizens Engine. Discussion was had regarding an incident at C2 where generator did not run. It was discovered that it was an intentional disabled by pulling a fuse and causing the generator to fail. The bill for the service call will be sent to C2. During the visit the batteries were replaced. The fuse was removed and placed on top of battery charger. Tom Eighmie/Pete Sampiere made a motion to send service bill to C2. Vote: 3/0

Pete Sampiere/Tom Eighmie made a motion to add posting of chiefs position to agenda. Vote: 3/0

b) Tom Eighmie/Pete Sampiere made a motion to follow normal procedure and post for chief and assistant chief positions. Vote: 3/0

Tom Eighmie/Pete Sampiere made a motion to add SOG 12, charter/ordinance revision, and garage door openers to the agenda. Vote: 3/0

Telephone: 203-888-1909
c) Garage door openers- Discussion was had regarding garage door openers.

Pete Sampiere/Tom Eighmie made a motion to do two doors in each fire house not to exceed $6,000.00. Vote: 3/0

d) Charter Revision/Ordinance Committee- Committee needs the paperwork on retired firefighter’s tax abatement. Commissioners would like a list of repairs to be done at Citizens and Great Hill. Should be brought to next months meeting.

e) Standard Ops 12- Discussion was had regarding Standard Ops 12. Tom Eighmie/Pete Sampiere made a motion to put OPS12 in place Vote: 3/0

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

13) Public Comment: No public comment.

14) Executive Session:

15) Chief’s Requisitions- Discussion and approval

See attached requisitions. Pete Sampiere/Tom Eighmie made a motion to approve requisitions. Vote: 3/0

16) Commissioner Comments: None.

17) Adjournment: Tom Eighmie/Clay Jurgens motioned to adjourn the meeting at 7:55pm p.m. Vote: 3/0

Respectfully Submitted,

[Signature]

Angela Chernesky
Recording Secretary

Telephone: 203-888-1909
To: Seymour Board of Fire Commissioner's  
Date 3/21/2018  
Ref: Unsafe structures located at 140 Botsford Rd

Dear Mr. Chairman

At the request of the Town of Seymour I made an inspection on March 9th 2018 of two existing structures located on the rear portion of 140 Botsford Rd the Great Hill Fire Department.

It is apparent that the two structures were used in a form of training of fire personnel over the past years. However the existing condition of the structures are in disrepair and structurally deficient.

Ct State Building Code Standards “Section 116 Unsafe Structures and Equipment” governs this matter in regards to the two structures. Also the structures are not secured from entry and are open and unprotected from trespass.

Please consider the options to abate the current unsafe conditions by structural support and enclosure from trespass or the removal of the structures.

If you have any questions with regards to this matter feel free to contact me.

Thank you

James Baldwin  
Building Official  
Town of Seymour CT
DIVE EQUIPMENT

1 Body Recover System

2 150lbs lift bag

1 200lbs lift bag

5 masks

3 snorkle

7 sets of fins

2 set of 150ft of communication rope

1 dive knife

2 communication set ups with head sets

5 full face masks with comms EXO26 is the model

3xl Henderson wet suit

2xl 3 quarter Henderson suit

2 xl full wet suits

13 3000PSI SCUBA TANKS

4 SUPER MASKS FULL FACE
2 Poseidon Masks with Regular

2 Sets of Dive Underwear

4 Dive Lights

2 SCUBA Pro Dive Dry Suit with Underwear

4 Viking Dry Suits

6 Sets of Dry Suit Undgraments

6 Boyence Compensatures

2 SCBA Pro Regulators

12 Sets of Gloves

12 Hoods

12 Booties

---

*Michael Lombardi*

*Chief*

*Seymour Fire Department*

**Cell:**  (203)-627-2792

**Office:**  (203)-888-1909

**Fax:**  (203)-881-5021
SEYMOUR FIRE MARSHAL’S REPORT
SUMMARY OF OFFICE ACTIVITIES FOR MARCH 2018

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

Building Inspections - 4 inspections on new construction 16 inspections on existing buildings 5 re-inspections
Reports - 31 Blasting Permit - 0 Blasting Site Inspections - 0 Blasting Complaints - 0
Other Complaints - 2 Meetings - 31 Code Modification request - 0 Detail Code Reviews - 2
Detail follow-up activities - 67 Burning Permits - 0 Underground propane tank inspections - 0
Oil Tank Removal/Inquiry - 2 Plan Review - 2 other - 8 Fire Lane/hydrant violation - tickets - 0
Document Review - 1 TOTAL ACTIVITIES FROM ABOVE - 171

Major Activities

Outside Training Conducted - None.

Training activities attended - FM Wetowitz took an on-line fire investigation class on “Forensics Lab” and attended a half day class on The New Fire Codes at Fairfield Fire School.
DFM Willis took a half day class on Fire Investigation and New Fire Codes at Fairfield Fire School.

60 Silvermine Road, Basement Systems renovation – This project is completed.
Hot Tamales Cantina Trilogy, Seybridge Plaza, New Haven Road – This project is almost complete. There continues to be on site construction inspections and meetings.

Route 67 Diner expansions, Klarides Village – This project is complete.
Hoarding Properties – I have 2 properties left to complete that the Office is aware of. One continues to improve. The oldest one continues to be worked on. These types of issues are time consuming in follow up activities.

Fire Prevention Poster Contest – I, the Chatfield Lopresti School Principal, the winning fifth grade student and his parents attended a ceremony in Hartford for all County winners and the State winner. It was well attended. The Ceremony went will with speakers, awards, pictures and lunch.

145 Main Street, Boxcar 145 Restaurant – Work continues on this renovation.

Library Fire Evacuation Plan – The Library Director and I are continuing to work on this plan and training staff members.

Safety Committee activities – DFM Willis continues to spend time on his duties as an Officer of this Committee. A moderate amount of time continues to be spent on these activities.

Budget for Fiscal Year 2018 to 2019 - I created and presented the Office’s budget proposal for 2018 to 2019.

Burn Building – I have been working on a plan to have the Seymour High School shop students construct a temporary small building at the school then re-construct it at the Transfer Station. Funds have been raised for the materials. Construction is now in progress. Once completed in several months and placed at the Transfer Station, the Seymour Fire Department can use it for training. The plan is to use it for both non live fire training first then live fire training after words. Eventually, the building will be burned down when it cannot be used safely.

Regionalization – I have begun the process of regionalizing some or all fire marshals offices in the Valley. This will be for the sole purpose of fire investigations. I have begun this process because I am concerned about the long term availability of State Fire Marshal’s manpower and the Office’s lack of more paid manpower. An initial meeting has occurred with the Fire Marshals and Seymour’s First Selectman. Positive feedback has occurred so far. I will keep the Commission up to date when it is appropriate and things have moved along to a good point. This is just in its infancy and there are many steps needed to be taken.

Fireworks – DFM Willis was reviewing and has been in discussions with legislators and other fire marshals on the proposed change to the State laws on fireworks selling and use. There is a proposed law in Hartford to legalize consumer grade fireworks. It is our opinion that this change will result in more injuries and fires in Connecticut. The outcome of this remains to be seen.
School Safety - DFM Willis has been in discussions with Seymour BOE Officials on fire codes relating to securing more doors to protect students and staff from potential shooting events. The outcome of these discussions remains to be seen.

Carbon Monoxide issue with DFM Willis’s Ford Explorer – No Change. We are still waiting for the recall. Carbon Monoxide is leaking into his vehicle. It was brought to Crowley Ford for investigation. This is part of Ford’s Police Interceptors around the Country that are having carbon monoxide problems. There is no fix for it yet, but it is probable the vehicle will be recalled once Ford determines a fix. The vehicle is still in use but a carbon monoxide detector is being used. Other proactive actions are being taken. The First Selectman and Police Chief have been notified of the problem.

INVESTIGATIONS: 8 Old Quarry Road – The Office conducted an investigation on a reported burn to be from a curling iron. No additional follow up necessary at this time.

Each fire and follow-up requires a detailed report.

Submitted by,

Paul Wetowitz
Seymour Fire Marshal
April 9 2018

Cc. File
## Fire Dept Expenditures

### Town of Seymour Fiscal Year 2017-2018

<table>
<thead>
<tr>
<th>Orig Budget</th>
<th>Changes</th>
<th>Adj Budget</th>
<th>Mid Expended</th>
<th>Ytd Expended</th>
<th>Encumbered</th>
<th>Balance</th>
<th>% Exp</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>550 Fire Department</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1-001-420-220-550-101 Salary: Director</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>0.00%</td>
</tr>
<tr>
<td>1-001-420-220-550-105 Salary - Engineers</td>
<td>$15,000.00</td>
<td>$0.00</td>
<td>$15,000.00</td>
<td>$1,273.00</td>
<td>$11,454.00</td>
<td>$0.00</td>
<td>76.28%</td>
</tr>
<tr>
<td>1-001-420-220-550-110 Salary: Regular employees - Mechanic</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>0.00%</td>
</tr>
<tr>
<td>1-001-420-220-550-120 Salary - Part Time</td>
<td>$24,720.00</td>
<td>$0.00</td>
<td>$24,720.00</td>
<td>$753.84</td>
<td>$2,973.40</td>
<td>$0.00</td>
<td>12.04%</td>
</tr>
<tr>
<td>1-001-420-220-550-125 Board secretary fees</td>
<td>$1,200.00</td>
<td>$0.00</td>
<td>$1,200.00</td>
<td>$60.00</td>
<td>$600.00</td>
<td>$0.00</td>
<td>5.00%</td>
</tr>
<tr>
<td>1-001-410-150-550-130 Social security - Fire</td>
<td>$3,150.00</td>
<td>$0.00</td>
<td>$3,150.00</td>
<td>$156.03</td>
<td>$1,103.96</td>
<td>$0.00</td>
<td>35.27%</td>
</tr>
<tr>
<td>1-001-420-220-550-340 Purchased professional services - Medical</td>
<td>$32,500.00</td>
<td>$0.00</td>
<td>$32,500.00</td>
<td>$0.00</td>
<td>$19,039.67</td>
<td>$1,992.86</td>
<td>64.72%</td>
</tr>
<tr>
<td>1-001-420-220-550-350 Education/Meeting/Seminars</td>
<td>$36,000.00</td>
<td>$0.00</td>
<td>$36,000.00</td>
<td>$0.00</td>
<td>$12,790.05</td>
<td>$980.00</td>
<td>38.25%</td>
</tr>
<tr>
<td>1-001-420-220-550-430 Administration</td>
<td>$10,800.00</td>
<td>$0.00</td>
<td>$10,800.00</td>
<td>$0.00</td>
<td>$4,160.46</td>
<td>$4,156.88</td>
<td>77.01%</td>
</tr>
<tr>
<td>1-001-420-220-550-490 Travel</td>
<td>$200.00</td>
<td>$0.00</td>
<td>$200.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$200.00</td>
<td>0.00%</td>
</tr>
<tr>
<td>1-001-420-220-550-580 General supplies</td>
<td>$3,000.00</td>
<td>$0.00</td>
<td>$3,000.00</td>
<td>$0.00</td>
<td>$1,016.23</td>
<td>$0.00</td>
<td>33.87%</td>
</tr>
<tr>
<td>1-001-420-220-550-595 Vehicle Lease</td>
<td>$30,450.00</td>
<td>$0.00</td>
<td>$30,450.00</td>
<td>$0.00</td>
<td>$25,309.80</td>
<td>$5,000.00</td>
<td>99.99%</td>
</tr>
<tr>
<td>1-001-420-220-550-615 Electricity</td>
<td>$28,000.00</td>
<td>$0.00</td>
<td>$28,000.00</td>
<td>$0.00</td>
<td>$19,219.32</td>
<td>$0.00</td>
<td>68.12%</td>
</tr>
<tr>
<td>1-001-420-220-550-626 Gasoline</td>
<td>$28,000.00</td>
<td>$0.00</td>
<td>$28,000.00</td>
<td>$0.00</td>
<td>$17,742.99</td>
<td>$0.00</td>
<td>63.37%</td>
</tr>
<tr>
<td>1-001-420-220-550-626 Gasoline</td>
<td>$17,000.00</td>
<td>$0.00</td>
<td>$17,000.00</td>
<td>$0.00</td>
<td>$6,515.34</td>
<td>$4,925.92</td>
<td>62.01%</td>
</tr>
<tr>
<td>1-001-420-220-550-625 Buildings - Improvements</td>
<td>$37,000.00</td>
<td>$0.00</td>
<td>$37,000.00</td>
<td>$0.00</td>
<td>$16,030.41</td>
<td>$9,134.18</td>
<td>68.01%</td>
</tr>
<tr>
<td>1-001-420-220-550-740 Equipment Capital</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>0.00%</td>
</tr>
<tr>
<td>1-001-420-220-550-741 Vehicles - Heavy</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>0.00%</td>
</tr>
<tr>
<td>1-001-420-220-550-741 Vehicles - Heavy</td>
<td>$49,000.00</td>
<td>$0.00</td>
<td>$49,000.00</td>
<td>$0.00</td>
<td>$33,791.32</td>
<td>$261.20</td>
<td>59.45%</td>
</tr>
<tr>
<td>1-001-420-220-550-745 Equipment Non Capital</td>
<td>$38,000.00</td>
<td>$0.00</td>
<td>$38,000.00</td>
<td>$0.00</td>
<td>$9,852.10</td>
<td>$1,088.00</td>
<td>28.79%</td>
</tr>
<tr>
<td><strong>SubDept 550 Fire Department</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1-001-420-220-550-740 Equipment Capital</td>
<td>$412,000.00</td>
<td>$0.00</td>
<td>$412,000.00</td>
<td>$21,831.00</td>
<td>$209,984.01</td>
<td>$34,160.41</td>
<td>59.28%</td>
</tr>
<tr>
<td>1-001-420-220-550-741 Vehicles - Heavy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1-001-420-220-550-741 Vehicles - Heavy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Fund General Fund</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1-001-420-220-550-740 Equipment Capital</td>
<td>$412,000.00</td>
<td>$0.00</td>
<td>$412,000.00</td>
<td>$21,831.00</td>
<td>$209,984.01</td>
<td>$34,160.41</td>
<td>59.28%</td>
</tr>
</tbody>
</table>

---

Grand Total for Report

$412,000.00 | $0.00 | $412,000.00 | $21,831.00 | $209,984.01 | $34,160.41 | $167,855.58 | 59.28%
<table>
<thead>
<tr>
<th>#</th>
<th>Vendor #</th>
<th>Vendor Name</th>
<th>PO Date</th>
<th>Ref</th>
<th>Age</th>
<th>Batch</th>
<th>Line</th>
<th>Account Number</th>
<th>PO Description</th>
<th>Status</th>
<th>PO Amount</th>
<th>Amt Spent</th>
<th>Encumbered</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1010</td>
<td>GOWANS-KNIGHT COMPANY INC</td>
<td>08/16/17</td>
<td>233</td>
<td>FD - AUG</td>
<td>1</td>
<td>1-001-420-2200-550-743</td>
<td>Pump Testing - Sept;</td>
<td>P</td>
<td>$5,500.00</td>
<td>$5,238.80</td>
<td>$261.20</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>102209</td>
<td>Phoenix Propane, LLC</td>
<td>08/21/17</td>
<td>228</td>
<td>FD - AUG</td>
<td>1</td>
<td>1-001-420-2200-550-626</td>
<td>Propene for Both FDs</td>
<td>P</td>
<td>$5,000.00</td>
<td>$674.08</td>
<td>$4,325.92</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>102319</td>
<td>A &amp; J Generator and Equipment, LLC</td>
<td>08/21/17</td>
<td>228</td>
<td>FD - AUG</td>
<td>1</td>
<td>1-001-420-2200-550-720</td>
<td>Generator - C2</td>
<td>P</td>
<td>$1,500.00</td>
<td>$659.00</td>
<td>$841.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>103410</td>
<td>A &amp; J Generator and Equipment, LLC</td>
<td>08/21/17</td>
<td>228</td>
<td>FD - AUG</td>
<td>1</td>
<td>1-001-420-2200-550-720</td>
<td>Generator - GH</td>
<td>P</td>
<td>$1,500.00</td>
<td>$395.00</td>
<td>$905.00</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>10400</td>
<td>OXFORD LUMBER BLDG</td>
<td>08/21/17</td>
<td>228</td>
<td>FD - AUG</td>
<td>1</td>
<td>1-001-420-2200-550-720</td>
<td>Misc materials</td>
<td>P</td>
<td>$922.17</td>
<td>$72.29</td>
<td>$850.00</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>105943</td>
<td>HOUSATONIC PAPER &amp; SUPPLY</td>
<td>08/23/17</td>
<td>226</td>
<td>FD - AUG</td>
<td>1</td>
<td>1-001-420-2200-550-720</td>
<td>1st QTR Supplies</td>
<td>P</td>
<td>$2,000.00</td>
<td>$984.64</td>
<td>$1,015.36</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>106102</td>
<td>CHENESKY, ANGELA</td>
<td>11/17/17</td>
<td>140</td>
<td>AP - NOV</td>
<td>1</td>
<td>1-001-420-2200-550-125</td>
<td>Secretarial Services</td>
<td>P</td>
<td>$500.00</td>
<td>$500.00</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>107101</td>
<td>CHATTANOOGA POWER EQUIPMENT</td>
<td>08/21/17</td>
<td>136</td>
<td>AP - NOV</td>
<td>1</td>
<td>1-001-420-2200-550-430</td>
<td>4 pairs rubber boots</td>
<td>O</td>
<td>$1,500.00</td>
<td>$0.00</td>
<td>$1,500.00</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>10900</td>
<td>CHATTANOOGA POWER EQUIPMENT</td>
<td>12/11/17</td>
<td>116</td>
<td>AP - DEC</td>
<td>1</td>
<td>1-001-420-2200-550-430</td>
<td>Repairs to both fire house</td>
<td>P</td>
<td>$5,000.00</td>
<td>$3,161.10</td>
<td>$1,838.90</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>11357</td>
<td>ERIAN MECHANICAL SERV LLC</td>
<td>01/23/17</td>
<td>73</td>
<td>Ap - Jan</td>
<td>2</td>
<td>1-001-420-2200-550-430</td>
<td>Repairs FD/vehicle</td>
<td>P</td>
<td>$2,887.00</td>
<td>$40.00</td>
<td>$2,847.00</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>115733</td>
<td>Verizon Wireless</td>
<td>01/31/17</td>
<td>65</td>
<td>Ap - Jan</td>
<td>1</td>
<td>1-001-420-2200-550-720</td>
<td>3rd Qtr Blanket PO</td>
<td>P</td>
<td>$1,500.00</td>
<td>$160.00</td>
<td>$1,340.00</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>116900</td>
<td>GRIFFIN HOSPITAL</td>
<td>01/31/17</td>
<td>65</td>
<td>Ap - Jan</td>
<td>1</td>
<td>1-001-420-2200-550-340</td>
<td>Jan-Feb-Mar Fire Dept</td>
<td>P</td>
<td>$5,000.00</td>
<td>$643.12</td>
<td>$4,356.88</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>117345</td>
<td>GRIFFIN HOSPITAL</td>
<td>01/31/17</td>
<td>65</td>
<td>Ap - Jan</td>
<td>1</td>
<td>1-001-420-2200-550-340</td>
<td>3rd Qtr Fuel &amp; Heating</td>
<td>P</td>
<td>$5,000.00</td>
<td>$1,014.21</td>
<td>$3,985.79</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>117539</td>
<td>GRIFFIN HOSPITAL</td>
<td>01/31/17</td>
<td>65</td>
<td>Ap - Jan</td>
<td>1</td>
<td>1-001-420-2200-550-340</td>
<td>Instructor Classes</td>
<td>O</td>
<td>$3,500.00</td>
<td>$0.00</td>
<td>$3,500.00</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>123585</td>
<td>GRIFFIN HOSPITAL</td>
<td>01/31/17</td>
<td>65</td>
<td>Ap - Jan</td>
<td>1</td>
<td>1-001-420-2200-550-340</td>
<td>20 LED Flashlights for Fire</td>
<td>O</td>
<td>$650.00</td>
<td>$0.00</td>
<td>$650.00</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>12540</td>
<td>GRIFFIN HOSPITAL</td>
<td>01/31/17</td>
<td>65</td>
<td>Ap - Jan</td>
<td>1</td>
<td>1-001-420-2200-550-340</td>
<td>Replace tires on E11</td>
<td>O</td>
<td>$2,100.00</td>
<td>$0.00</td>
<td>$2,100.00</td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>12545</td>
<td>GRIFFIN HOSPITAL</td>
<td>01/31/17</td>
<td>65</td>
<td>Ap - Jan</td>
<td>1</td>
<td>1-001-420-2200-550-340</td>
<td>Batteries &amp; software</td>
<td>O</td>
<td>$550.00</td>
<td>$0.00</td>
<td>$550.00</td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>12612</td>
<td>EAST RIVER ENERGY</td>
<td>01/31/17</td>
<td>65</td>
<td>Ap - Jan</td>
<td>1</td>
<td>1-001-420-2200-550-340</td>
<td>Electrical upgrades &amp;</td>
<td>O</td>
<td>$2,515.00</td>
<td>$0.00</td>
<td>$2,515.00</td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>126307</td>
<td>FIREMASS SUPPLY CO INC</td>
<td>05/01/18</td>
<td>64</td>
<td>AP - FEB</td>
<td>1</td>
<td>1-001-420-2200-550-615</td>
<td>repairs to power house</td>
<td>P</td>
<td>$275.00</td>
<td>$134.31</td>
<td>$140.19</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>12675</td>
<td>VALLEY FIRE CHIEFS REGIONAL</td>
<td>03/15/18</td>
<td>22</td>
<td>AP - MAR</td>
<td>1</td>
<td>1-001-420-2200-550-350</td>
<td>2nd Qtr Class</td>
<td>O</td>
<td>$550.00</td>
<td>$0.00</td>
<td>$550.00</td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>12690</td>
<td>EAST RIVER ENERGY</td>
<td>03/15/18</td>
<td>22</td>
<td>AP - MAR</td>
<td>1</td>
<td>1-001-420-2200-550-745</td>
<td>Scanner C2 Watch Station</td>
<td>O</td>
<td>$450.00</td>
<td>$0.00</td>
<td>$450.00</td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>12690</td>
<td>EAST RIVER ENERGY</td>
<td>03/15/18</td>
<td>22</td>
<td>AP - MAR</td>
<td>1</td>
<td>1-001-420-2200-550-745</td>
<td>Repair air leak in secondary</td>
<td>O</td>
<td>$2,200.00</td>
<td>$0.00</td>
<td>$2,200.00</td>
<td></td>
</tr>
</tbody>
</table>

**Grand Total for Report**

| Fund       | 001 General Fund | $34,160.41 | $34,160.41 |

Page 1 of 1
<table>
<thead>
<tr>
<th>Qty</th>
<th>Item Description</th>
<th>Vendor</th>
<th>Price ea.</th>
<th>Total</th>
<th>Acct. No.</th>
<th>P.O. No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>MINITOR 4 BATTERIES</td>
<td>NORTHEAST COMM</td>
<td>$6.50</td>
<td>$52.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FIRE POLICE EQUIPMENT FOR GH</td>
<td>THE FIRE STORE</td>
<td></td>
<td>$610.99</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>SPOTTED DOG SYSTEM</td>
<td>TRUMBULL SOFTWARE ASSOCIATES</td>
<td>$960.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>UPGRADE LIGHTS FOR E-11</td>
<td>NU-AGE WARNING</td>
<td>$8,695.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>COMMAND CABINET</td>
<td>NORTHEAST COMM</td>
<td>$1,200.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>RIT PAK DECALS</td>
<td>Clayburgals</td>
<td>$40</td>
<td>$80.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Overhead Door Openers</td>
<td>Overhead Door of Waterbury</td>
<td>$6,000</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

$11,517.99

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

Michael Lombardi, Chief
Al Rochelle, Asst. Chief

Chris Edwards, Asst. Chief
Doug Zalewski, Asst. Chief

Date: 4/3/2018