Town of Seymour

BOARD OF FIRE COMMISSIONERS

1 FIRST STREET, SEYMOUR, CONNECTICUT 06483

Meeting Minutes
June 12, 7:00 p.m.
Citizens Engine Co.

Attendees: Pat Lombardi, Clay Jurgens, Dan Zaniewski, John Cronin, Pete Sampiere

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

2) All were led in the pledge to the flag.

3) Discussion and approval of Chief's June 2017 Meeting Minutes.

John Cronin/Clay Jurgens made a motion to accept the Chief's Meeting Minutes. Vote: 5/0

Chris Edwards spoke with Northeastern. They realize the issue with the mobile radios is their mistake and they will contact him to schedule to reprogram.

4) Chief's report: Last meeting was primarily about going through the budget by line item to find as many needs as possible to get as close to zero.

Live burn SOP was approved at the meeting.

5) Public Comment: No comments.

6) Discussion and approval Commissioner May 2017 Meeting Minutes.

Pat Lombardi/John Cronin made a motion to accept the Commissioner Meeting Minutes. Vote: 4- yes, 0- no, 1 abstain (Pete Sampiere)

There is still no answer on who approved a $90 bill from Oxford Lumber.

7) Correspondence: Letter from Fire Marshal's Office was read regarding David Van Wart attending second phase of Fire Inspector.

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8) Discussion and Approval of Financial Report

Pat Lombardi/Pete Sampiere made a motion to accept the Financial Report. Vote: 3- Yes, 0- No, 1- Abstain (Clay Jurgens)

See attached financial report.

Discussion was had regarding outstanding purchase orders.

Clay Jurgens will follow up on the line item with $514, when it was a zero line item the prior month.

9) Fire Marshal Report: Pat Lombardi/John Cronin made a motion to accept March 2017 Vote: 5/0

10) Unfinished Business: None.

11) New Business:

a) Chief Appointments:

Clay Jurgens/John Cronin made a motion to appoint Mike Lombardi as chief of department Vote: 4- Yes, 0-No, 1- Abstain (Pat Lombardi)
Pat Lombardi did not take part in interview/voting .

John Cronin/Clay Jurgens made a motion to appoint Doug Zaniewski to first assistant chief. Vote: 4- Yes, 0-No, 1- Abstain (Dan Zaniewski)

Clay Jurgens/Pat Lombardi made a motion to appoint Al Rochelle to 2nd assistant chief. Vote 5/0

John Cronin/Pat Lombardi made a motion to appoint Chris Edwards to 3rd assistant chief. Vote: 5/0

b) Discussion/possible action on the emergency preparedness ordinance revision.

Discussion was had regarding revisions to the emergency preparedness. John Cronin is not in favor of the language of the revision.

Pat Lombardi/ John Cronin made a motion to write and send a letter opposing the ordinance revision. Vote: 5/0

c) Discussion and possible action on Founders Day event safety meeting and standby.

Discussion was had regarding creating an SOP on standbys scaled for all different sized events. No action was taken.

d) Pat Lombardi/ Pete Sampiere made a motion to add SOG SFT15 to the agenda for discussion and possible action. Vote: 5/0

Discussion was had regarding SOG SFT15. A work sheet and heat index will be added.

John Cronin/Clay Jurgens made a motion to accept SOG SFT15. Vote: 5/0

e) John Cronin/Clay Jrugens made a motion to add Fire Marshal letter to the agenda.
John Cronin/ Pat Lombardi made a motion to approve David Van Warts application to continue his training as fire investigator. Vote 5/0.

Clay Jurgens asked about the tax abatement guidelines for members over 25 years. Paperwork was not readily available. It will be discussed next month.

12) First Selectman Round Table. None.

13) Public Comment: No Comment.

14) Executive Session:

John Cronin/Clay Jurgens made a motion to enter executive session at 7:39. Vote: 5/0

Pat Lombardi/ Clay Jurgens made a motion to come out of executive session at 8:08pm noting that no action or motions were taken.

15) Chief's Requisitions- Discussion and approval

See attached requisitions.

John Cronin/Pat Lombardi made a motion to approve the Chief's requisitions. Vote: 5/0

16) Commissioner Comments: Moment of Silence for Mike Welden.

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17) Adjournment: Pat Lombardi/Clay Jurgens motioned to adjourn the meeting at 8:36 p.m. Vote: 5/0

Respectfully Submitted,

Angela Chernesky
Recording Secretary

Seymour Fire Department
Chief's Requisitions

Qty	Item Description	Vendor	Price ea.	Total	Acct. No.	P.O. No.
	~~[illegible]~~					
	PPE Repair	Shipmans		1209	615	32762
	Various electrical Repair GH	Jarvis Elec		1000	720	32764
50	Key Fobs ~~[illegible]~~	VFPROX		250	720	32765
~~250~~	~~[illegible]~~ SCBA Stickers	Flash signs	2.50	625	~~720~~ 743	32766
	~~[illegible]~~					
1	TL9 GH	T+J Rescue	650	650	743	
2	Hewmat valve strap	Firematic		90	743	32768
2	TFT Standpipe Wye	Fire store	356.25	712.50	743	32769
	SCBA Bottles	Shipmans	1,121.80			
	~~[illegible]~~					
2	Dewalt multi tool 20 volt	Lowes		1009.31	745	32770
	cases of water	Stop & Shop		200.-	580	32771
	Install Depth Finder (Boat)	Beacon Point Marine	220.-	220.-	430	32772

$0.00

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

Date: 6/5/17

Michael Lombardi, Chief

Chris Edwards, Asst. Chief

Al Rochelle, Asst. Chief

Doug Zaniewski, Asst. Chief

Commissioner

Commissioner

Seymour Fire Department
Chief's Requisitions

Qty	Item Description	Vendor	Price ea.	Total	Acct. No.	P.O. No.
	Fire house training	Fire house software	200	200	350	32773
	Hazmat class	Jeff chandler	750	750	350	
2	TIMS Class	VFS	300	600	350	32774
1	Rope Rescue class	VFS	1000	1000	350	32774
2	Presentation clicker	Staples	39.98	79.96	350	32775
10	Flash Drive 32 GB	Staples	14.99	149.90	350	32775
2	Laptops	Staples,		2600	350	32775
	Misc meter Repair	Fire Equipment HQ		1000	430	32776
	13+14 Auto Eject Repair	NG-Age Warning		1,078.70	430	32777
2	Batteries AA 24 pack 9V 12 pack 6V×4	Interstate Battery	265.30	530.6	430	32778
2	IPad	Verizon	400.-	800.-	530	32779
2	IPad mounts + cases 13+16	NU-Age		743.-	530	32780

$0.00

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

Date: 6/5/17

Michael Lombardi, Chief

Chris Edwards, Asst. Chief

Al Rochelle, Asst. Chief

Doug Zaniewski, Asst. Chief

Commissioner

Commissioner

Seymour Fire Department
Chief's Requisitions

Qty	Item Description	Vendor	Price ea.	Total	Acct. No.	P.O. No.
1	Air Conditioner G.H.	Lowes	399.-	399.-	720	32781
	Repairs Elec G.H.	W.J. Electric	160.-	160.-	720	32782
	Air Conditioner C2	Lowes	746.73	746.73	720	32781
	Dues 2017-18	V.F.C.N.Y.F. Ass'n Dues	200.-	200.-	350	32783
	Engine Comp. Ops	Jason Rivera	350.-	350.-	350	
	Junction Box Holders			500.-	430	

$0.00

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

Date: 06/12/17

Michael Lombardi, Chief

Chris Edwards, Asst. Chief

Al Rochelle, Asst. Chief

Doug Zaniewski, Asst. Chief

Commissioner

Commissioner

Seymour (CT) Fire Department
Standard Operating Guideline No. SFT 15

S.O.G. Title: Live Fire Training

Issue date: 4/20/2017
Revision date:

Authorized by__Douglas Zaniewski__

Purpose:
The purpose of this guideline is to ensure safe practices during live fire training. Live fire training is an inherently dangerous activity. The Seymour Fire Department recognizes this danger as well as the need for such training. This SOG shall encompass all live fire training exercises run by the Seymour Fire Department. All live fire training shall comply with NFPA 1403. A copy of NFPA 1403 will be on hand at each station with the SOG book.

Procedure:

1. Prior to any live fire training, a burn plan shall be submitted to the Training Chief within one week (7 days) of the date of the burn.
    a. The plan shall consist of:
        i. Name of Lead Instructor/Incident Commander
            1. Lead instructor shall be at least a certified Fire Instructor 1
        ii. Location, Date, and Time of the burn
        iii. Expected weather conditions
        iv. Burn Safety officer
        v. A detailed plan of the training set to be accomplished
        vi. Equipment needed
        vii. Burn Permit (if in town)
        viii. 5:1 student to instructor ratio with list of instructors
        ix. Rehab / Medical plan
2. Along with the burn plan, there shall be submitted a copy of the town event form with what apparatus will be needed if apparatus will be out of town or if the event is held on town property.
3. The lead instructor shall reference the Heat Stress Index Chart at the end of this policy on the day of the live fire training. If the heat stress chart indicates "Extreme Danger" or "Danger" the drill shall be canceled. If the heat stress indicates extreme caution, extra breaks and monitoring will be required.
4. If the burn is located within the Town of Seymour, Northwest public safety shall be notified of the burn at the time of the event @ (203) 881-5152. They must be provided with the location and Incident Commander for that incident.
5. At no time should at incident number be assigned for live burn training.
6. Prior to the start of any live burn training, the instructors and students shall perform a walk through of the building or area showing all exits or egress areas. The lead instructor shall ensure that all doors and windows are functioning correctly.

Office Of The Fire Marshal
Town of Seymour
1 First Street
Seymour, Connecticut 06483

SEYMOUR FIRE MARSHAL'S REPORT
SUMMARY OF OFFICE ACTIVITIES FOR MAY 2017

Below is a brief summary of the major work activities that the Seymour Fire Marshal's Office conducted during the month of May 2017.

Building Inspections – The Office conducted 9 inspections on new construction, 12 inspections on existing buildings and 7 re-inspections. Every inspection requires a report.

Reports – 24 Blasting Permit – 0 Blasting Site Inspections – 0 Blasting Complaints – 0

Other Complaints – 2 Meetings – 15 Code Modification request – 0 Detail Code Reviews – 1

Detail follow- up activities – 33 Burning Permits – 2 Underground propane tank inspections - 1

Oil Tank Removal/Inquiry - 3 Plan Review – 0 Other – 5 Fire Lane/hydrant violation tickets - 0

TOTAL ACTIVITIES FROM ABOVE - 90

Major Activities

Outside Training Conducted – None.

Training activities attended – DFM Willis attended four half day classes on C.S.P. accelerant canines, sprinkler systems, cooking hoods/elevators and dam safety.

600 Derby Avenue, Haynes Construction Retail Store – This project is almost complete. The store is open with a temporary C.O.

660 Derby Avenue – Building construction is on-going on this medical supply business addition of 4,000 square feet. It will be storing mattresses, oxygen equipment and other supplies. It distributes them to patients. This project is almost complete with the sprinkler system now installed.

45 New Haven Road, Goldie's Kitchen – This new project is complete and has a C.O.

INVESTIGATIONS: None to report on.

Each fire and follow-up requires a detailed report.

Submitted by,
Paul Wetowitz
Seymour Fire Marshal, June 6 2017 Cc. File

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

Fire Dept Expenditures

Town of Seymour

06/12/2017

Fiscal Year 2016-2017

	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	$1,273.00	$13,314.25	$0.00	$1,685.75	88.76%
1-001-420-2200-550-110 Salary: Regular employees -Mechanic	$0.00	$0.00	$0.00	$0.00	$514.00	$0.00	($514.00)	0.00%
1-001-420-2200-550-120 Salary - Part Time *	$24,720.00	($12,300.00)	$12,420.00	$0.00	$6,637.48	$0.00	$5,782.52	53.44%
1-001-420-2200-550-125 Board secretary fees	$1,700.00	$0.00	$1,700.00	$90.00	$1,270.00	$410.00	$20.00	99.99%
1-001-410-1550-550-220 Social security - Fire	$3,169.00	$0.00	$3,169.00	$97.36	$1,565.48	$0.00	$1,603.52	49.40%
1-001-420-2200-550-340 Purchased professional services - Medica	$32,500.00	$0.00	$32,500.00	$0.00	$14,471.98	$0.00	$18,028.02	44.53%
1-001-420-2200-550-350 Education/Meeting/Seminars	$35,000.00	$0.00	$35,000.00	$0.00	$19,077.06	$4,911.00	$11,011.94	68.54%
1-001-420-2200-550-430 Repairs and maintenance	$60,000.00	$0.00	$60,000.00	$0.00	$27,612.30	$27,083.27	$5,304.43	91.16%
1-001-420-2200-550-530 Communications/Telephones	$7,900.00	$0.00	$7,900.00	$0.00	$3,963.86	$662.13	$3,274.01	58.56%
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	$0.00	$1,511.90	$572.25	$915.85	69.47%
1-001-420-2200-550-615 Clothing	$30,900.00	$0.00	$30,900.00	$0.00	$29,141.00	$550.00	$1,209.00	96.09%
1-001-420-2200-550-622 Electricity	$26,000.00	$0.00	$26,000.00	$0.00	$21,886.36	$917.92	$3,195.72	87.71%
1-001-420-2200-550-624 Oil	$28,000.00	$0.00	$28,000.00	$0.00	$14,389.07	$9,557.66	$4,053.27	85.52%
1-001-420-2200-550-626 Gasoline	$17,000.00	$0.00	$17,000.00	$1,001.56	$12,354.39	$595.05	$4,050.56	76.17%
1-001-420-2200-550-720 Buildings - Improvements	$37,400.00	$0.00	$37,400.00	$0.00	$25,675.52	$6,366.21	$5,358.27	85.67%
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 *	$45,000.00	$12,300.00	$57,300.00	$0.00	$49,795.61	$5,871.30	$1,633.09	97.15%
1-001-420-2200-550-745 Equipment Non Capital	$38,210.00	$0.00	$38,210.00	$0.00	$31,964.74	$5,235.95	$1,009.31	97.36%
SubDept 550 Fire Department	$405,699.00	$0.00	$405,699.00	$2,461.92	$275,145.00	$62,732.74	$67,821.26	83.28%
Fund 001 General Fund	$405,699.00	$0.00	$405,699.00	$2,461.92	$275,145.00	$62,732.74	$67,821.26	83.28%
Grand Total for Report	$405,699.00	$0.00	$405,699.00	$2,461.92	$275,145.00	$62,732.74	$67,821.26	83.28%

Fire Dept
Town of Seymour

PO #	Vendor #	Vendor Name	PO Date	Ref	Age	Batch	Line	Account Number	PO Description	Status	PO Amount	Amt Spent	Encumbered
32024	35570	SABO AUTO BODY INC	03/09/17		95	FD- MAR	1	1-001-420-2200-550-430	Repair tp Engine 16 from	O	$1,270.59	$0.00	$1,270.59
32060	173402	NU-AGE WARNING LLC	03/16/17		88	FD- MAR	1	1-001-420-2200-550-430	Whelen Light Bar T-15	O	$3,078.00	$0.00	$3,078.00
32061	08800	Communications Services of	03/16/17		88	FD- MAR	1	1-001-420-2200-550-745	(4) Knox Box Key	O	$3,756.00	$0.00	$3,756.00
32270	13612	EAST RIVER ENERGY	04/13/17		60	PO-APR FD	1	1-001-420-2200-550-624	April/May/June 4th Qtr Fuel	P	$10,000.00	$442.34	$9,557.66
32305	157339	Verizon Wireless	04/19/17		54	PO-APR FD	1	1-001-420-2200-550-530	Apr/May/June Fire Dept Cell	P	$720.18	$240.06	$480.12
32306	168192	CHERNESKY, ANGELA	04/19/17		54	PO-APR FD	1	1-001-420-2200-550-125	Apr/May/June 4th Qtr	P	$650.00	$240.00	$410.00
32326	115116	Rex Dive Center Inc.	04/21/17		52	PO-APR FD	1	1-001-420-2200-550-745	Zodiac 310 Aluminum	O	$1,479.95	$0.00	$1,479.95
32330	41599	TRUCK CENTER INC	04/21/17		52	PO-APR FD	1	1-001-420-2200-550-430	Engine 158 Head Light	O	$432.76	$0.00	$432.76
32331	30500	NEW ENGLAND UNIFORM LLC	04/21/17		52	PO-APR FD	1	1-001-420-2200-550-615	Uniform Patches	O	$550.00	$0.00	$550.00
32332	08800	Communications Services of	04/21/17		52	PO-APR FD	1	1-001-420-2200-550-430	Replace coupling T-14	O	$47.00	$0.00	$47.00
32336	42525	W J ELECTRIC LLC	04/21/17		52	PO-APR FD	1	1-001-420-2200-550-720	Repair/replace emergency	O	$1,500.00	$0.00	$1,500.00
32339	136521	Century Ladder Testing LLC	04/21/17		52	PO-APR FD	1	1-001-420-2200-550-430	Test/Certify Ladders	P	$300.00	$121.50	$178.50
32347	125869	Staples Advantage	04/24/17		49	PO-APR FD	1	1-001-420-2200-550-610	4th quarter supplies	P	$1,000.00	$427.75	$572.25
32413	173353	Konica Minolta	05/02/17		41	PO-FD May	1	1-001-420-2200-550-530	Apr/May/June Copier Lease	P	$473.16	$291.15	$182.01
32440	31400	OXFORD LUMBER BLDG	05/04/17		39	PO-FD May	1	1-001-420-2200-550-720	Apr/May/June 4th QTR	P	$600.00	$6.99	$593.01
32441	168167	EVERSOURCE; Electric	05/04/17		39	PO-FD May	1	1-001-420-2200-550-622	Apr/May/June 4th QTR	P	$5,000.00	$4,082.08	$917.92
32442	11705	DADDIO'S NEW AUTO PARTS	05/04/17		39	PO-FD May	1	1-001-420-2200-550-430	Apr/May/June 4th QTR	P	$1,000.00	$55.08	$944.92
32449	18900	GRIFFIN HOSPITAL	05/08/17		35	PO-FD May	1	1-001-420-2200-550-340	Apr/May June 4th QTR	P	$2,000.00	$2,106.88	$0.00
32465	08800	Communications Services of	05/09/17		34	PO-FD May	1	1-001-420-2200-550-430	Repair to Portable 105	O	$125.00	$0.00	$125.00
32466	18260	GOWANS-KNIGHT COMPANY INC	05/09/17		34	PO-FD May	1	1-001-420-2200-550-430	Pump Replacement E11	O	$14,210.00	$0.00	$14,210.00
32468	00900	AIR COMPRESSOR ENGINEERIN	05/09/17		34	PO-FD May	1	1-001-420-2200-550-720	Repairs to Air Compressor	O	$2,026.50	$0.00	$2,026.50
32469	13550	EHMAN MECHANICAL SERV LLC	05/09/17		34	PO-FD May	1	1-001-420-2200-550-720	Heating system at GH	P	$1,066.15	$1,066.15	$0.00
32477	41360	TRACY'S GARAGE	05/10/17		33	PO-FD May	1	1-001-420-2200-550-430	E16 Ladder Rack and	O	$1,385.00	$0.00	$1,385.00
32522	38397	SHIPMANS FIRE EQUIPMENT	05/15/17		28	PO-FD May	1	1-001-420-2200-550-743	Flo Testing March	O	$3,500.00	$0.00	$3,500.00
32523	126010	Northeastern Communications Inc.	05/15/17		28	PO-FD May	1	1-001-420-2200-550-430	Apr/May/June 4th QTR	P	$3,000.00	$40.00	$2,960.00
32524	131191	Siemens Industry, Inc.	05/15/17		28	PO-FD May	1	1-001-420-2200-550-720	Fire Testing/Inspection C2	O	$800.00	$0.00	$800.00
32525	125790	Xerox Government Systems LLC	05/15/17		28	PO-FD May	1	1-001-420-2200-550-350	Annual Renewal for Cloud	O	$4,111.00	$0.00	$4,111.00
32526	18750	GREAT HILL HOSE COMPANY	05/15/17		28	PO-FD May	1	1-001-420-2200-550-720	Paint Doors	O	$200.00	$0.00	$200.00
32527	08800	Communications Services of	05/15/17		28	PO-FD May	1	1-001-420-2200-550-430	Installation of Officer Mobils	O	$873.00	$0.00	$873.00
32529	42755	VALLEY FIRE CHIEFS REGIONAL	05/15/17		28	PO-FD May	1	1-001-420-2200-550-350	Pump Operator Class	O	$800.00	$0.00	$800.00
32553	00900	AIR COMPRESSOR ENGINEERIN	05/17/17		26	PO-FD May	1	1-001-420-2200-550-743	Compressor Maint and Qrtly	P	$3,544.30	$1,173.00	$2,371.30
32554	13550	EHMAN MECHANICAL SERV LLC	05/17/17		26	PO-FD May	1	1-001-420-2200-550-720	4th Qtr repairs	P	$1,000.00	$353.30	$646.70
32624	13612	EAST RIVER ENERGY	05/25/17		18	PO-FD May	1	1-001-420-2200-550-626	Apr/May/June Diesel - GH	P	$1,000.00	$404.95	$595.05

PO #	Vendor #	Vendor Name	PO Date	Ref	Age	Batch	Line	Account Number	PO Description	Status	PO Amount	Amt Spent	Encumbered
32665	38397	SHIPMANS FIRE EQUIPMENT	05/31/17		12	PO-FD May	1	1-001-420-2200-550-430	Blanket PO for SCBA	P	$600.00	$21.50	$578.50
32666	178838	Max the Chimney Sweep	05/31/17		12	PO-FD May	1	1-001-420-2200-550-720	Chimney Cleaning - C2 and	O	$600.00	$0.00	$600.00
32706	30747	Family Mobil Service LLC	06/06/17		6	FD - Jun	1	1-001-420-2200-550-430	Apr/May/June	O	$1,000.00	$0.00	$1,000.00
								Fund	001 General Fund				$62,732.74

Grand Total for Report $62,732.74

PO #	Vendor #	Vendor Name	PO Date	Ref	Age	Batch	Line	Account Number	PO Description	Status	PO Amount	Amt Spent	Encumbered
30008	168167	EVERSOURCE; Electric	07/01/16		346	AP - JUL	1	1-001-420-2200-550-622	JUL-DEC FIRE DEPT	C	$13,000.00	$7,698.85	$0.00
30137	00900	AIR COMPRESSOR ENGINEERIN	07/12/16		335	AP - JUL	1	1-001-420-2200-550-743	Air Compressor Repairs	C	$1,026.00	$1,026.00	$0.00
		AIR COMPRESSOR ENGINEERIN	07/12/16		335	AP - JUL	2	1-001-420-2200-550-743	Air Compressor Repairs to	C	$2,289.60	$2,513.10	$0.00
30138	08800	Communications Services of	07/12/16		335	AP - JUL	1	1-001-420-2200-550-430	Kussmaul Charger Repair	C	$729.00	$729.00	$0.00
30140	141665	Witmer Public Safety Group	07/12/16		335	AP - JUL	1	1-001-420-2200-550-615	10 XL Extrication Glove	C	$325.90	$325.90	$0.00
		Witmer Public Safety Group	07/12/16		335	AP - JUL	2	1-001-420-2200-550-615	10.5 Size Boots	C	$157.50	$157.50	$0.00
		Witmer Public Safety Group	07/12/16		335	AP - JUL	3	1-001-420-2200-550-615	2 White Helmets	C	$475.18	$475.18	$0.00
		Witmer Public Safety Group	07/12/16		335	AP - JUL	4	1-001-420-2200-550-615	10 Large Extricaton Gloves	C	$325.90	$325.90	$0.00
		Witmer Public Safety Group	07/12/16		335	AP - JUL	5	1-001-420-2200-550-615	SHIPPING	C	$38.53	$38.53	$0.00
30141	90237	COMMISSION ON FIRE PREV &	07/12/16		335	AP - JUL	1	1-001-420-2200-550-350	Strategy and Tactics Class	C	$1,050.00	$1,080.00	$0.00
30142	07650	CITIZENS ENGINE COMPANY	07/12/16		335	AP - JUL	1	1-001-420-2200-550-610	Food Reimbursement	C	$22.73	$0.00	$0.00
30143	38397	SHIPMANS FIRE EQUIPMENT	07/12/16		335	AP - JUL	1	1-001-420-2200-550-615	Hanging Letter Patch Chief	C	$55.16	$49.37	$0.00
		SHIPMANS FIRE EQUIPMENT	07/12/16		335	AP - JUL	2	1-001-420-2200-550-615	2 Hanging Letter Patch	C	$98.56	$98.56	$0.00
30144	15654	FIREMATIC SUPPLY CO INC	07/12/16		335	AP - JUL	1	1-001-420-2200-550-430	Repairs to Hurst Moc II	C	$1,990.64	$1,990.64	$0.00
30145	42755	VALLEY FIRE CHIEFS REGIONAL	07/12/16		335	AP - JUL	1	1-001-420-2200-550-350	(3) FF II Class	C	$5,100.00	$5,100.00	$0.00
30146	38397	SHIPMANS FIRE EQUIPMENT	07/12/16		335	AP - JUL	1	1-001-420-2200-550-743	Flo Testing March	C	$3,500.00	$0.00	$0.00
30147	136521	Century Ladder Testing LLC	07/12/16		335	AP - JUL	1	1-001-420-2200-550-743	Ladder Testing March	C	$1,200.00	$1,012.00	$0.00
30148	90443	HOUSATONIC PAPER & SUPPLY	07/12/16		335	AP - JUL	1	1-001-420-2200-550-720	Stward Supplies - C2/GH	C	$2,000.00	$0.00	$0.00
30149	15654	FIREMATIC SUPPLY CO INC	07/12/16		335	AP - JUL	1	1-001-420-2200-550-743	Hurst Tool Maint - Sept	C	$2,000.00	$1,333.96	$0.00
30150	38397	SHIPMANS FIRE EQUIPMENT	07/12/16		335	AP - JUL	1	1-001-420-2200-550-430	Blank PO for SCBA Pak	C	$2,000.00	$1,300.65	$0.00
30151	00900	AIR COMPRESSOR ENGINEERIN	07/12/16		335	AP - JUL	1	1-001-420-2200-550-743	Compressor Maint and Qrtly	C	$6,100.00	$2,555.70	$0.00
30152	18260	GOWANS-KNIGHT COMPANY INC	07/12/16		335	AP - JUL	1	1-001-420-2200-550-743	Aerial Ladder Testing - Sept	C	$1,200.00	$1,125.00	$0.00
30153	41360	TRACY'S GARAGE	07/12/16		335	AP - JUL	1	1-001-420-2200-550-743	Pump Testing September	C	$3,500.00	$265.00	$0.00
30154	18900	GRIFFIN HOSPITAL	07/12/16		335	AP - JUL	1	1-001-420-2200-550-340	Dept physicals and drug	C	$10,000.00	$4,839.70	$0.00
30155	13612	EAST RIVER ENERGY	07/12/16		335	AP - JUL	1	1-001-420-2200-550-624	Heating Oil	C	$10,000.00	$1,575.58	$0.00
30156		EAST RIVER ENERGY	07/12/16		335	AP - JUL	1	1-001-420-2200-550-626	Diesel - GH	C	$5,000.00	$0.00	$0.00
30157	168167	EVERSOURCE; Electric	07/12/16		335	AP - JUL	1	1-001-420-2200-550-622	Electric C2	C	$5,000.00	$0.00	$0.00
		EVERSOURCE; Electric	07/12/16		335	AP - JUL	2	1-001-420-2200-550-622	Electric - GH	C	$5,000.00	$0.00	$0.00
30158	52530	POSITIVE PROMOTIONS INC	07/12/16		335	AP - JUL	1	1-001-420-2200-550-350	Fire prevention/public	C	$1,200.00	$0.00	$0.00
30159	157339	Verizon Wireless	07/12/16		335	AP - JUL	1	1-001-420-2200-550-530	Phones & Ipads	C	$2,500.00	$708.70	$0.00
30160	38397	SHIPMANS FIRE EQUIPMENT	07/12/16		335	AP - JUL	1	1-001-420-2200-550-743	Mask Repairs	C	$200.00	$123.75	$0.00
30161	131191	Siemens Industry, Inc.	07/12/16		335	AP - JUL	1	1-001-420-2200-550-720	Fire Testing/Inspection C2	C	$800.00	$0.00	$0.00
30162	39199	Stanley Convergent Security	07/12/16		335	AP - JUL	1	1-001-420-2200-550-720	Alarm monitoring C2 & GH	C	$2,616.48	$2,055.87	$0.00

PO #	Vendor #	Vendor Name	PO Date	Ref	Age	Batch	Line	Account Number	PO Description	Status	PO Amount	Amt Spent	Encumbered
30163	157618	Interstate Battery System of CT	07/12/16		335	AP - JUL	1	1-001-420-2200-550-743	Misc Batteries C2 & GH	C	$1,000.00	$0.00	$0.00
30164	30747	Family Mobil Service LLC	07/12/16		335	AP - JUL	1	1-001-420-2200-550-430	Annual Service for Chief	C	$1,000.00	$681.00	$0.00
30165	152319	A & J Generator and Equipment, Ll	07/12/16		335	AP - JUL	3	1-001-420-2200-550-720	1ST qtr Generator Citizens	C	$1,500.00	$435.00	$0.00
		A & J Generator and Equipment, Ll	07/12/16		335	AP - JUL	4	1-001-420-2200-550-720	1ST QTR Generator GH	C	$1,500.00	$435.00	$0.00
30166	07650	CITIZENS ENGINE COMPANY	07/12/16		335	AP - JUL	1	1-001-420-2200-550-720	C2 Stward Reimbursement	C	$2,000.00	$2,000.00	$0.00
30167	18750	GREAT HILL HOSE COMPANY	07/12/16		335	AP - JUL	1	1-001-420-2200-550-720	GH Steward Reimbursement	C	$2,000.00	$2,000.00	$0.00
30168	11705	DADDIO'S NEW AUTO PARTS	07/12/16		335	AP - JUL	1	1-001-420-2200-550-430	1st qtr Blanket PO	C	$2,000.00	$347.93	$0.00
30169	31400	OXFORD LUMBER BLDG	07/12/16		335	AP - JUL	1	1-001-420-2200-550-720	Blanket PO	C	$400.00	$38.43	$0.00
30170	152209	Phoenix Propane, LLC	07/12/16		335	AP - JUL	1	1-001-420-2200-550-626	Propane for both houses	C	$5,000.00	$0.00	$0.00
30171	42510	W B MASON COMPANY INC	07/12/16		335	AP - JUL	1	1-001-420-2200-550-350	Blanket PO	C	$2,000.00	$0.00	$0.00
30172	125790	Xerox Government Systems LLC	07/12/16		335	AP - JUL	1	1-001-420-2200-550-350	Annual renewal for cloud	C	$4,111.00	$0.00	$0.00
30173	126010	Northeastern Communications Inc.	07/12/16		335	AP - JUL	1	1-001-420-2200-550-430	Blanket PO	C	$3,000.00	$0.00	$0.00
30174	13550	EHMAN MECHANICAL SERV LLC	07/12/16		335	AP - JUL	1	1-001-420-2200-550-720	Yearly AC Service - C2 &	C	$750.00	$0.00	$0.00
30175	120366	Fail Safe Inc.	07/12/16		335	AP - JUL	1	1-001-420-2200-550-743	Hose Testing July	C	$6,682.50	$6,495.00	$0.00
30176	13550	EHMAN MECHANICAL SERV LLC	07/12/16		335	AP - JUL	1	1-001-420-2200-550-720	General Repairs Heating	C	$2,025.24	$2,025.24	$0.00
30177	06900	CHATFIELD POWER EQUIPMENT	07/12/16		335	AP - JUL	1	1-001-420-2200-550-720	Blanket PO	C	$200.00	$15.38	$0.00
30178	08800	Communications Services of	07/12/16		335	AP - JUL	1	1-001-420-2200-550-430	Blanket PO	C	$500.00	$227.22	$0.00
30179	23860	KIRK PRODUCTS CO INC	07/12/16		335	AP - JUL	2	1-001-420-2200-550-720	Blanket PO extinguisher	C	$200.00	$32.81	$0.00
30180	41360	TRACY'S GARAGE	07/12/16		335	AP - JUL	1	1-001-420-2200-550-743	Annual oil changes/DOT	C	$9,082.42	$9,082.42	$0.00
30181	11705	DADDIO'S NEW AUTO PARTS	07/12/16		335	AP - JUL	1	1-001-420-2200-550-743	Blanket PO - Oil	C	$1,000.00	$1,056.50	$0.00
30182	13550	EHMAN MECHANICAL SERV LLC	07/12/16		335	AP - JUL	1	1-001-420-2200-550-720	Yearly service C2 & GH	C	$1,500.00	$949.77	$0.00
30184	131286	Fire Protection Testing Inc.	07/12/16		335	AP - JUL	1	1-001-420-2200-550-720	Inspection Contract	C	$750.00	$712.50	$0.00
30185	120603	ESI	07/12/16		335	AP - JUL	1	1-001-420-2200-550-350	Public Safety ESI - Feb	C	$2,300.00	$0.00	$0.00
30236	23860	KIRK PRODUCTS CO INC	07/19/16		328	AP - JUL	1	1-001-420-2200-550-720	FIRE EXTINGUISHER	C	$1,500.00	$999.07	$0.00
30237	136572	Freightliner of Hartford, Inc.	07/19/16		328	AP - JUL	1	1-001-420-2200-550-743	AMKUS TOOL MAINT.	C	$2,000.00	$1,805.25	$0.00
30238	90280	PUBLIC SAFETY EAP	07/19/16		328	AP - JUL	1	1-001-420-2200-550-350	ESI-EAP	C	$2,300.00	$0.00	$0.00
30239	41360	TRACY'S GARAGE	07/19/16		328	AP - JUL	1	1-001-420-2200-550-430	ADDL DOT REPAIRS	C	$3,000.00	$3,331.89	$0.00
30278	168192	CHERNESKY, ANGELA	07/27/16		320	AP - JUL	1	1-001-420-2200-550-125	secretarial services	C	$600.00	$340.00	$0.00
30312	173353	Konica Minolta	08/01/16		315	AP- AUG	1	1-001-420-2200-550-530	1qtr copier/fax lease	C	$450.00	$420.97	$0.00
30318	18260	GOWANS-KNIGHT COMPANY INC	08/02/16		314	AP- AUG	1	1-001-420-2200-550-430	pump repairs to engine 15	C	$10,000.00	$0.00	$0.00
30388	08800	Communications Services of	08/09/16		307	AP- AUG	1	1-001-420-2200-550-430	Battery conditioner for Great	C	$860.00	$860.00	$0.00
30389	126010	Northeastern Communications Inc.	08/09/16		307	AP- AUG	1	1-001-420-2200-550-745	28 minitor 6 pagers	C	$11,928.00	$11,948.00	$0.00
30390	38397	SHIPMANS FIRE EQUIPMENT	08/09/16		307	AP- AUG	1	1-001-420-2200-550-615	15 vests	C	$590.00	$589.75	$0.00

PO #	Vendor #	Vendor Name	PO Date	Ref	Age	Batch	Line	Account Number	PO Description	Status	PO Amount	Amt Spent	Encumbered
30391	157573	Fire Equipment Headquarters Inc.	08/09/16		307	AP- AUG	1	1-001-420-2200-550-743	o2 sensors and battery parts	C	$860.00	$854.60	$0.00
30392	18260	GOWANS-KNIGHT COMPANY IN(	08/09/16		307	AP- AUG	1	1-001-420-2200-550-430	2 steering boxes for truck14	C	$5,000.00	$0.00	$0.00
30393	11705	DADDIO'S NEW AUTO PARTS	08/09/16		307	AP- AUG	1	1-001-420-2200-550-430	3 batteries for T19	C	$600.00	$478.96	$0.00
30394	90232	JR'S CUSTOM AUTO CLEANING	08/09/16		307	AP- AUG	1	1-001-420-2200-550-720	truck detailing and supplies	C	$359.80	$359.80	$0.00
30395	42750	Valley Electric Supply Company	08/09/16		307	AP- AUG	1	1-001-420-2200-550-430	1 quartz light bulb	C	$8.25	$0.00	$0.00
30396	08800	Communications Services of	08/09/16		307	AP- AUG	1	1-001-420-2200-550-430	repairs to fd4 vehicle and	C	$611.40	$611.40	$0.00
30596	136577	Five Star Fire	09/13/16		272	AP - SEP	1	1-001-420-2200-550-745	2 amkus rams, plus shipping	C	$4,575.00	$4,575.00	$0.00
30597	141665	Witmer Public Safety Group	09/13/16		272	AP - SEP	1	1-001-420-2200-550-745	3 halligan tools	C	$809.96	$809.96	$0.00
30598	18260	GOWANS-KNIGHT COMPANY IN(	09/13/16		272	AP - SEP	1	1-001-420-2200-550-745	handle lock mounts	C	$226.50	$226.50	$0.00
30599	38397	SHIPMANS FIRE EQUIPMENT	09/13/16		272	AP - SEP	1	1-001-420-2200-550-615	10 sets of turnout gear	C	$24,379.00	$24,352.40	$0.00
30733	41360	TRACY'S GARAGE	09/28/16		257	AP - SEP	1	1-001-420-2200-550-430	kussmaul charger tanker 19	C	$1,119.12	$1,119.12	$0.00
30734		TRACY'S GARAGE	09/28/16		257	AP - SEP	1	1-001-420-2200-550-430	altenator repairs engine11	C	$1,002.45	$1,002.45	$0.00
30778	168167	EVERSOURCE; Electric	10/05/16		250	DPW Oct	1	1-001-420-2200-550-622	OCT/NOV/DEC GREAT	C	$8,000.00	$5,998.56	$0.00
30800	11738	Danbury Fire Dept	10/05/16		250	AP - OCT	1	1-001-420-2200-550-350	Live burn train	C	$575.00	$575.00	$0.00
30801	18260	GOWANS-KNIGHT COMPANY IN(	10/05/16		250	AP - OCT	1	1-001-420-2200-550-430	Repairs to truck 14	C	$1,014.16	$1,014.16	$0.00
30857	13612	EAST RIVER ENERGY	10/12/16		243	AP - OCT	1	1-001-420-2200-550-624	2ND QTR FOR Heating	C	$8,400.00	$5,094.66	$0.00
30858	152209	Phoenix Propane, LLC	10/12/16		243	AP - OCT	1	1-001-420-2200-550-624	Propane for both houses	C	$1,000.00	$325.07	$0.00
30860	13612	EAST RIVER ENERGY	10/12/16		243	AP - OCT	1	1-001-420-2200-550-626	Diesel - GH	C	$1,000.00	$787.74	$0.00
30861	18900	GRIFFIN HOSPITAL	10/12/16		243	AP - OCT	1	1-001-420-2200-550-340	2nd qtr Physicals/drug	C	$5,000.00	$4,184.70	$0.00
30862	18260	GOWANS-KNIGHT COMPANY IN(	10/12/16		243	AP - OCT	1	1-001-420-2200-550-743	Pump testing for truck 14	C	$539.13	$539.13	$0.00
30863		GOWANS-KNIGHT COMPANY IN(	10/12/16		243	AP - OCT	1	1-001-420-2200-550-745	Foam system repairs E16	C	$475.13	$475.13	$0.00
30893	168192	CHERNESKY, ANGELA	10/13/16		242	AP - OCT	1	1-001-420-2200-550-125	2ND QTR SECRETRY	C	$500.00	$260.00	$0.00
30930	115012	Grainger	10/19/16		236	AP - OCT	1	1-001-420-2200-550-720	FLAMMABLE LIQUID	C	$800.00	$771.00	$0.00
30931	100103	CONNECTICUT FIRE ACADEMY	10/19/16		236	AP - OCT	1	1-001-420-2200-550-350	SAFETY OFFICIER CLASS	C	$250.00	$250.00	$0.00
30932	18750	GREAT HILL HOSE COMPANY	10/19/16		236	AP - OCT	1	1-001-420-2200-550-720	PAINT DOORS	C	$200.00	$0.00	$0.00
30958	131191	Siemens Industry, Inc.	10/24/16		231	AP - OCT	1	1-001-420-2200-550-720	Alarm monitoring and install	C	$2,000.00	$1,775.00	$0.00
30975	178706	Discount Drain Service	10/25/16		230	AP - OCT	1	1-001-420-2200-550-720	plumbing	C	$300.00	$185.00	$0.00
31060	173353	Konica Minolta	11/04/16		220	Nov PO	1	1-001-420-2200-550-530	Oct/Nov/Dec Copier	C	$400.00	$392.22	$0.00
31061	23860	KIRK PRODUCTS CO INC	11/04/16		220	Nov PO	1	1-001-420-2200-550-720	Oct/Nov/Dec Blanket PO	C	$200.00	$59.66	$0.00
31062	31400	OXFORD LUMBER BLDG	11/04/16		220	Nov PO	1	1-001-420-2200-550-720	Oct/Nov/Dec Blanket PO	C	$600.00	$288.69	$0.00
31063	30747	Family Mobil Service LLC	11/04/16		220	Nov PO	1	1-001-420-2200-550-430	Oct/Nov/Dec Service for	C	$1,000.00	$1,096.50	$0.00
		Family Mobil Service LLC	11/04/16		220	Nov PO	2	1-001-420-2200-550-743	Dot inspection oil change	C	$295.00	$295.00	$0.00
31086	11705	DADDIO'S NEW AUTO PARTS	11/01/16		223	Nov PO	1	1-001-420-2200-550-430	Oct/Nov/Dec Blanket for	C	$1,000.00	$842.08	$0.00

PO #	Vendor #	Vendor Name	PO Date	Ref	Age	Batch	Line	Account Number	PO Description	Status	PO Amount	Amt Spent	Encumbered
31130	07650	CITIZENS ENGINE COMPANY	11/16/16		208	Nov PO	1	1-001-420-2200-550-350	Food for Strategy and	C	$95.00	$95.00	$0.00
31131	18750	GREAT HILL HOSE COMPANY	11/16/16		208	Nov PO	1	1-001-420-2200-550-350	Reimbursement for open	C	$1,042.04	$1,042.04	$0.00
31132	173402	NU-AGE WARNING LLC	11/16/16		208	Nov PO	1	1-001-420-2200-550-430	Repairs to VD-4 vehicle	C	$1,393.00	$1,393.00	$0.00
31133	23860	KIRK PRODUCTS CO INC	11/16/16		208	Nov PO	1	1-001-420-2200-550-720	Fire Extinguishers	C	$761.84	$761.84	$0.00
31134	136577	Five Star Fire	11/16/16		208	Nov PO	1	1-001-420-2200-550-745	Amkus 25E speedway cutter	C	$3,810.00	$3,765.00	$0.00
31135	178720	Russell, Michael	11/16/16		208	Nov PO	1	1-001-420-2200-550-430	Reimbursement for	C	$33.59	$33.59	$0.00
31136	120538	Ertman, Jonathon W.	11/16/16		208	Nov PO	1	1-001-420-2200-550-350	Reimbursement for Book	C	$111.57	$111.57	$0.00
31157	157339	Verizon Wireless	11/22/16		202	Nov PO	1	1-001-420-2200-550-530	Oct/Nov/Dec Fire Dept Cell	C	$723.00	$720.18	$0.00
31170	173407	VFPROX.COM	11/22/16		202	Nov PO	1	1-001-420-2200-550-610	Key Fobs	C	$188.20	$188.20	$0.00
31205	126010	Northeastern Communications Inc.	11/29/16		195	Nov PO	1	1-001-420-2200-550-430	2nd qtr Blanket	C	$3,000.00	$353.50	$0.00
31207	136555	Clay Jurgens	11/29/16		195	Nov PO	1	1-001-420-2200-550-720	Reimb. Door knob/lockset	C	$74.39	$74.39	$0.00
31224	18260	GOWANS-KNIGHT COMPANY IN(	11/30/16		194	Nov PO	1	1-001-420-2200-550-430	repairs to Engine 13 pump	C	$2,600.00	$871.55	$0.00
31322	90443	HOUSATONIC PAPER & SUPPLY	12/12/16		182	AP -DEC	1	1-001-420-2200-550-720	2nd QTR Steward supplies	C	$2,000.00	$937.23	$0.00
31347	30747	Family Mobil Service LLC	12/14/16		180	AP -DEC	1	1-001-420-2200-550-430	4 tire FD1 s Vehicle	C	$500.00	$500.00	$0.00
31348	146834	Pete's Tire Barn	12/14/16		180	AP -DEC	1	1-001-420-2200-550-430	2 front tires E13	C	$1,200.00	$1,038.10	$0.00
31349	41360	TRACY'S GARAGE	12/14/16		180	AP -DEC	1	1-001-420-2200-550-430	check steering and front	C	$500.00	$500.00	$0.00
		TRACY'S GARAGE	12/14/16		180	AP -DEC	2	1-001-420-2200-550-430	repairs to Engine 11 (belts)	C	$200.00	$0.00	$0.00
31350	07650	CITIZENS ENGINE COMPANY	12/14/16		180	AP -DEC	1	1-001-420-2200-550-610	3 cases of water	C	$20.97	$20.97	$0.00
		CITIZENS ENGINE COMPANY	12/14/16		180	AP -DEC	2	1-001-420-2200-550-720	painting of doors	C	$100.00	$100.00	$0.00
31351	42755	VALLEY FIRE CHIEFS REGIONAL	12/14/16		180	AP -DEC	1	1-001-420-2200-550-350	2Q class	C	$600.00	$600.00	$0.00
31353	120462	Zalenski, Frank	12/14/16		180	AP -DEC	1	1-001-420-2200-550-350	food for dept. drill	C	$100.00	$100.00	$0.00
31354	173529	ZANIEWSKI, DOUGLAS R	12/14/16		180	AP -DEC	1	1-001-420-2200-550-350	Food for Live burn	C	$65.00	$65.00	$0.00
31356	168110	Lombardi, Michael	12/14/16		180	AP -DEC	1	1-001-420-2200-550-350	Reimb Boating Lic	C	$50.00	$50.00	$0.00
31358	178748	Best, Karl	12/14/16		180	AP -DEC	1	1-001-420-2200-550-615	Reimb for Glasses for his	C	$119.00	$119.00	$0.00
31384	41360	TRACY'S GARAGE	12/19/16		175	AP -DEC	1	1-001-420-2200-550-430	Repairs to engine 15	C	$1,000.00	$1,083.54	$0.00
31534	13612	EAST RIVER ENERGY	01/09/17		154	AP- JAN	1	1-001-420-2200-550-624	Jan, Feb, Mar 3rd Qtr. Fuel	C	$10,000.00	$10,102.58	$0.00
31536	168192	CHERNESKY, ANGELA	01/09/17		154	AP- JAN	1	1-001-420-2200-550-125	Jan,Feb, Mar 3rd QTR	C	$700.00	$360.00	$0.00
31540	125869	Staples Advantage	01/09/17		154	AP- JAN	1	1-001-420-2200-550-610	STAMPER FOR AP	C	$24.25	$24.25	$0.00
31572	08800	Communications Services of	01/11/17		152	FIRE-JAN	1	1-001-420-2200-550-430	installation of officers mobils	C	$873.00	$0.00	$0.00
31573	126010	Northeastern Communications Inc.	01/11/17		152	FIRE-JAN	1	1-001-420-2200-550-743	Batteries for pagers and	C	$1,310.40	$1,310.40	$0.00
31574	06900	CHATFIELD POWER EQUIPMENT	01/11/17		152	FIRE-JAN	1	1-001-420-2200-550-430	Work to portable amicus	C	$165.19	$165.19	$0.00
31575	141665	Witmer Public Safety Group	01/11/17		152	FIRE-JAN	1	1-001-420-2200-550-615	helmets, badge holders,	C	$1,556.57	$1,342.01	$0.00
31576	152239	Overhead Door Company of	01/11/17		152	FIRE-JAN	1	1-001-420-2200-550-720	overhead door maint.	C	$362.00	$362.00	$0.00

PO #	Vendor #	Vendor Name	PO Date	Ref	Age	Batch	Line	Account Number	PO Description	Status	PO Amount	Amt Spent	Encumbered
31591	157618	Interstate Battery System of CT	01/13/17		150	FIRE-JAN	1	1-001-420-2200-550-743	Batteries SCBA	C	$184.50	$184.50	$0.00
31592	18260	GOWANS-KNIGHT COMPANY IN(	01/13/17		150	FIRE-JAN	1	1-001-420-2200-550-743	pump testing	C	$3,235.00	$4,058.35	$0.00
31645	125869	Staples Advantage	01/19/17		144	Jan DPW	2	1-001-420-2200-550-610	3rd quarter, supplies	C	$2,000.00	$425.74	$0.00
31654	31400	OXFORD LUMBER BLDG	01/20/17		143	AP- JAN	1	1-001-420-2200-550-720	3RD QTR JAN/FEB/MAR	C	$600.00	$226.00	$0.00
31658	126010	Northeastern Communications Inc.	01/23/17		140	AP- JAN	1	1-001-420-2200-550-430	Jan, Feb, Mar 3rd Qtr	C	$3,000.00	$167.50	$0.00
31660	30747	Family Mobil Service LLC	01/23/17		140	AP- JAN	1	1-001-420-2200-550-430	Jan/Feb/Mar service for	C	$1,000.00	$875.00	$0.00
31668	178795	Team Player Sports LLC	01/24/17		139	AP- JAN	1	1-001-420-2200-550-610	Plaque	C	$75.00	$75.00	$0.00
31708	13550	EHMAN MECHANICAL SERV LLC	01/26/17		137	AP- JAN	1	1-001-420-2200-550-720	Jan- Mar 3rd Qtr Repairs	C	$500.00	$424.70	$0.00
31710	38397	SHIPMANS FIRE EQUIPMENT	01/26/17		137	AP- JAN	1	1-001-420-2200-550-743	cylinders	C	$12,300.00	$12,300.00	$0.00
		SHIPMANS FIRE EQUIPMENT	01/26/17		137	AP- JAN	2	1-001-420-2200-550-745	cylinders	C	$3,415.15	$3,415.15	$0.00
31764	168167	EVERSOURCE: Electric	01/31/17		132	AP- JAN	1	1-001-420-2200-550-622	Jan/Feb/Mar Electric Fire	C	$5,000.00	$6,268.83	$0.00
31768	90443	HOUSATONIC PAPER & SUPPLY	01/31/17		132	AP- JAN	1	1-001-420-2200-550-720	3 QTR Steward supplies	C	$2,000.00	$384.47	$0.00
31810	11705	DADDIO'S NEW AUTO PARTS	02/06/17		126	AP - FEB	1	1-001-420-2200-550-430	Jan/Feb/Mar Blanket for	C	$1,000.00	$482.32	$0.00
31811	173353	Konica Minolta	02/06/17		126	AP - FEB	1	1-001-420-2200-550-530	Jan/Feb/Mar Copier lease	C	$473.16	$470.40	$0.00
31886	152319	A & J Generator and Equipment, LL	02/16/17		116	FD-FEB	1	1-001-420-2200-550-743	3RD QTR JAN/FERB/MAR	C	$1,000.00	$0.00	$0.00
		A & J Generator and Equipment, LL	02/16/17		116	FD-FEB	2	1-001-420-2200-550-743	3RD QTR JAN/FERB/MAR	C	$1,000.00	$380.15	$0.00
31887	18900	GRIFFIN HOSPITAL	02/16/17		116	FD-FEB	1	1-001-420-2200-550-340	3RD QTR JAN/FEB/MAR	C	$3,927.82	$3,927.82	$0.00
31896	13612	EAST RIVER ENERGY	02/17/17		115	FD-FEB	1	1-001-420-2200-550-626	Jan/Feb/Mar Diesel -GH	C	$1,000.00	$724.49	$0.00
31897	147065	Emergency Responder Products	02/17/17		115	FD-FEB	1	1-001-420-2200-550-350	SCBA Smoke Simulators	C	$82.87	$82.87	$0.00
31898	141665	Witmer Public Safety Group	02/17/17		115	FD-FEB	1	1-001-420-2200-550-615	(4) Pro-Tech 8 Fusion	C	$235.96	$235.96	$0.00
		Witmer Public Safety Group	02/17/17		115	FD-FEB	2	1-001-420-2200-550-615	Shelby FDP Koala/Gore	C	$75.99	$75.99	$0.00
31900	15654	FIREMATIC SUPPLY CO INC	02/17/17		115	FD-FEB	1	1-001-420-2200-550-745	Combi Tool	C	$7,640.00	$0.00	$0.00
31901	18260	GOWANS-KNIGHT COMPANY IN(	02/17/17		115	FD-FEB	1	1-001-420-2200-550-430	Chain Saw Tie Down Straps	C	$89.70	$14.70	$0.00
31902	105590	Alert Alarm Systems Inc.	02/17/17		115	FD-FEB	1	1-001-420-2200-550-720	Repairs to key system	C	$751.35	$751.35	$0.00
31904	178690	DANBURY FIRE DEPT	02/17/17		115	FD-FEB	1	1-001-420-2200-550-350	Live Burn Training	C	$575.00	$575.00	$0.00
31905	42755	VALLEY FIRE CHIEFS REGIONAL	02/17/17		115	FD-FEB	1	1-001-420-2200-550-350	Pump Operators Class	C	$800.00	$0.00	$0.00
31906	141823	Lowes Home Improvement	02/17/17		115	FD-FEB	1	1-001-420-2200-550-720	Compressor for C2	C	$2,000.00	$1,563.97	$0.00
31907	131238	Stop & Shop Supermarket	02/17/17		115	FD-FEB	1	1-001-420-2200-550-350	Food for Super Sunday	C	$250.00	$143.97	$0.00
31920	157339	Verizon Wireless	02/21/17		111	FD-FEB	1	1-001-420-2200-550-530	Jan/Feb/Mar Fire Dept Cell	C	$720.18	$720.18	$0.00
31946	41360	TRACY'S GARAGE	02/24/17		108	FD-FEB	1	1-001-420-2200-550-430	Repairs for Truck 14	C	$500.00	$433.07	$0.00
32021	30747	Family Mobil Service LLC	03/09/17		95	FD- MAR	1	1-001-420-2200-550-430	Repairs to Marine 20 -	C	$600.50	$600.50	$0.00
32022	08800	Communications Services of	03/09/17		95	FD- MAR	1	1-001-420-2200-550-430	Jan/Feb/Mar 3Qtr. Blanket	C	$500.00	$43.60	$0.00
32023	152239	Overhead Door Company of	03/09/17		95	FD- MAR	1	1-001-420-2200-550-430	Door repair - GH	C	$2,564.00	$2,564.00	$0.00

PO #	Vendor #	Vendor Name	PO Date	Ref	Age	Batch	Line	Account Number	PO Description	Status	PO Amount	Amt Spent	Encumbered
32039	41360	TRACY'S GARAGE	03/13/17		91	FD- MAR	1	1-001-420-2200-550-430	Repairs truck 14	C	$500.00	$360.00	$0.00
32055	38397	SHIPMANS FIRE EQUIPMENT	03/16/17		88	FD- MAR	1	1-001-420-2200-550-745	TFT, QuadraFog w/grip	C	$495.00	$495.00	$0.00
32056	131238	Stop & Shop Supermarket	03/16/17		88	FD- MAR	1	1-001-420-2200-550-350	Food for 4/2 Live Burn	C	$250.00	$243.87	$0.00
32058	42755	VALLEY FIRE CHIEFS REGIONAL	03/16/17		88	FD- MAR	1	1-001-420-2200-550-350	FF1 Class (4) members	C	$4,600.00	$4,600.00	$0.00
32059	125869	Staples Advantage	03/16/17		88	FD- MAR	1	1-001-420-2200-550-610	HP Laser Jet Pro M177	C	$349.99	$349.99	$0.00
32062	42750	Valley Electric Supply Company	03/16/17		88	FD- MAR	1	1-001-420-2200-550-720	Misc Electrical	C	$500.00	$459.91	$0.00
32063	178808	FLASH FIRE INDUSTRIES	03/16/17		88	FD- MAR	1	1-001-420-2200-550-350	Irons and Saw Class 3/25/17	C	$600.00	$450.00	$0.00
32066	100103	CONNECTICUT FIRE ACADEMY	03/16/17		88	FD- MAR	1	1-001-420-2200-550-350	FF1 Books	C	$532.74	$532.74	$0.00
32067	100074	BEHAVIORAL HEALTH	03/16/17		88	FD- MAR	1	1-001-420-2200-550-350	EAP Coverage for Fire	C	$3,080.00	$3,080.00	$0.00
32068	11755	DiGiorgi Roofing & Siding, Inc.	03/16/17		88	FD- MAR	1	1-001-420-2200-550-430	Repairs to Great Hill	C	$475.00	$475.00	$0.00
32069	16420	GABBY'S AUTO BODY	03/16/17		88	FD- MAR	1	1-001-420-2200-550-430	Repairs to Emergency	C	$343.07	$343.07	$0.00
32070	152239	Overhead Door Company of	03/16/17		88	FD- MAR	1	1-001-420-2200-550-720	Door Seal Repairs - Citizens	C	$253.50	$253.50	$0.00
32071	115012	Grainger	03/16/17		88	FD- MAR	1	1-001-420-2200-550-720	Water Fountain C2 Repairs	C	$75.00	$58.45	$0.00
32072	08800	Communications Services of	03/16/17		88	FD- MAR	1	1-001-420-2200-550-430	Repairs to R-17	C	$570.00	$570.00	$0.00
32086		Communications Services of	03/20/17		84	FD- MAR	1	1-001-420-2200-550-430	Replace control in FD4	C	$480.12	$480.12	$0.00
32120	41360	TRACY'S GARAGE	03/24/17		80	FD- MAR	1	1-001-420-2200-550-430	Repairs for Rescue 12	C	$200.00	$0.00	$0.00
32133	152239	Overhead Door Company of	03/29/17		75	FD- MAR	1	1-001-420-2200-550-430	Temp fix to bay door post	C	$285.00	$285.00	$0.00
32134	11755	DiGiorgi Roofing & Siding, Inc.	03/29/17		75	FD- MAR	1	1-001-420-2200-550-430	Repairs to GH from Eng 16	C	$475.00	$0.00	$0.00
32135	136555	Clay Jurgens	03/29/17		75	FD- MAR	1	1-001-420-2200-550-720	Reimbursement for lockset.	C	$67.00	$67.00	$0.00
32228	105590	Alert Alarm Systems Inc.	04/06/17		67	PO-APR FD	1	1-001-420-2200-550-720	Front Door Watch Station	C	$390.00	$390.00	$0.00
32327	115012	Grainger	04/21/17		52	PO-APR FD	1	1-001-420-2200-550-743	Absorbant pads	C	$415.80	$138.60	$0.00
		Grainger	04/21/17		52	PO-APR FD	2	1-001-420-2200-550-743	Absorbant Sock Booms	C	$346.40	$173.20	$0.00
32328	38397	SHIPMANS FIRE EQUIPMENT	04/21/17		52	PO-APR FD	1	1-001-420-2200-550-615	Boots	C	$1,015.00	$954.95	$0.00
32329	173512	Rescue Wipes LLC	04/21/17		52	PO-APR FD	1	1-001-420-2200-550-743	Rescue wipes	C	$105.00	$105.00	$0.00
32333	136522	E.J. Boughton Co.	04/21/17		52	PO-APR FD	1	1-001-420-2200-550-430	Engine 16 Foam Controller	C	$1,308.41	$654.21	$0.00
32334	42755	VALLEY FIRE CHIEFS REGIONAL	04/21/17		52	PO-APR FD	1	1-001-420-2200-550-350	2Q training class	C	$300.00	$300.00	$0.00
32337	100116	ROTO ROOTER SERVICES	04/21/17		52	PO-APR FD	1	1-001-420-2200-550-720	Clogged drain repair at C2	C	$524.00	$524.00	$0.00
32338	41360	TRACY'S GARAGE	04/21/17		52	PO-APR FD	1	1-001-420-2200-550-430	Engine 11 repairs	C	$420.00	$420.00	$0.00
32340	18260	GOWANS-KNIGHT COMPANY INC	04/21/17		52	PO-APR FD	1	1-001-420-2200-550-430	Parts to repair E11 Ladder	C	$100.00	$56.50	$0.00
32371	41360	TRACY'S GARAGE	04/26/17		47	PO-APR FD	1	1-001-420-2200-550-430	E13 repairs for antifreeze	C	$303.26	$251.63	$0.00
		TRACY'S GARAGE	04/26/17		47	PO-APR FD	2	1-001-420-2200-550-430	T14 repairs for antifreeze	C	$200.00	$251.63	$0.00
32467	18260	GOWANS-KNIGHT COMPANY INC	05/09/17		34	PO-FD May	1	1-001-420-2200-550-430	T14 Repairs	C	$930.49	$930.49	$0.00
32505	141823	Lowes Home Improvement	05/12/17		31	PO-FD May	1	1-001-420-2200-550-720	Air Conditioning GH	C	$2,000.00	$1,772.05	$0.00

PO #	Vendor #	Vendor Name	PO Date	Ref	Age	Batch	Line	Account Number		PO Description	Status	PO Amount	Amt Spent	Encumbered
32528	15654	FIREMATIC SUPPLY CO INC	05/15/17		28	PO-FD May	1	1-001-420-2200-550-745		Combi Tool	C	$7,640.00	$7,640.00	$0.00
									Fund	001 General Fund				$0.00

Grand Total for Report $0.00