

NEWTOWN BOARD OF FIRE COMMISSIONERS

PURCHASING AGENT REPORT

May 2016

For month of April

- 39 Hours worked
- 52 Emails were received
- 17 Emails were sent
- 27 Purchase Orders were issued
- 70 Phone calls/texts from departments & vendors

Hurst Services have been completed. Botsford and Hawleyville have suggested repairs by Firematic. This is consistent with last year's report, that the BOFC voted not to fix based on the Chiefs' recommendation

We have several accounts in danger of going over budget, including Capitol, Physicals, Truck Repair, Equipment Repair, Firehouse Maintenance, and Hydrants. \$15,000 was transferred from the Hose Account to Capitol to cover part of the expected shortfall.

The above materials were as follows: