

Brockport Fire District - Statement of Financial Position by Fund
June 30, 2023

	<u>This Year</u>	<u>Last Year</u>	<u>Change</u>	<u>Comments</u>
Assets				
General Cash				
AA.0200.000.000 Cash, 5-Star	121,948.45	142,120.86	(20,172.41)	
AA.0201.000.000 Cash In Time Deposits, General Fund, 5-Star	0.89	430,823.30	(430,822.41)	
AA.0201.001.000 Cash in Time Deposits, Gifts & Donations, 5-Star	0.00	2.63	(2.63)	
AA.0201.003.000 Cash in Time Deposits, Gifts & Donations, NYClass (003)	61,675.80	60,613.64	1,062.16	
AA.0201.004.000 Cash in Time Deposits, General, NYCLASS (004)	692,571.53	0.00	692,571.53	
	876,196.67	633,560.43	242,636.24	
Reserves				
AA.0230.001.000 Cash Specl Reserve, Command Vehicles, 5-Star	73,666.04	59,600.54	14,065.50	
AA.0230.002.000 Cash Special Reserve, Vehicle & Equip, 5-Star	0.00	1.10	(1.10)	
AA.0230.005.000 Cash Special Reserve, Communication Equip, 5-Star	42,110.11	91,685.45	(49,575.34)	
AA.0230.006.000 Cash Special Reserve, Repair, 5-Star	50,184.31	50,147.64	36.67	
AA.0230.007.000 Cash Special Reserve, Misc, 5-Star	12,013.78	50,009.21	(37,995.43)	
AA.0232.001.000 Cash Reserve, Buildings & Facilities (0001), NYClass	1,005,259.84	989,915.86	15,343.98	
AA.0232.002.000 Cash Reserves, Vehicle & Equip (0002), NYClass	817,402.08	561,164.75	256,237.33	
AA.0232.005.000 Cash Reserve, Communications Equip NYCLASS (005)	30,037.81	0.00	30,037.81	
AA.0232.006.000 Cash Reserve Misc Equip, NYCLASS (006)	210,264.59	0.00	210,264.59	
	2,240,938.56	1,802,524.55	438,414.01	
Other Assets				
	0.00	0.00	0.00	
Total Assets and Net Assets	3,117,135.23	2,436,084.98	681,050.25	
Liabilities and Net Assets				
Liabilities				
AA.0600.000.000 Accounts Payable	24,007.20	0.00	24,007.20	Offset to prepaid expenses
Total Liabilities	24,007.20	0.00	24,007.20	
Net Assets				
AA.0878.000.000 Capital Reserve	1,686,454.52	1,119,021.67	567,432.85	
AA.0913.000.000 Committed Fund Balance	272,000.00	9,830.78	262,169.22	Capital Reserve amount at the end of the prior year
AA.0917.000.000 Unassigned Fund Balance	44,346.47	696,997.73	(652,651.26)	Fund balance at the end of the prior year (adjustments made)
Fund Balance - Current Year	1,090,327.04	610,234.80	480,092.24	Net Revenue for the current year
Total Net Assets	3,093,128.03	2,436,084.98	657,043.05	
Total Liabilities and Net Assets	3,117,135.23	2,436,084.98	681,050.25	

Brockport Fire District - Statement of Activity - MTD and YTD by Classification
June 30, 2023

	<u>M-T-D</u> <u>Actual</u>	<u>Y-T-D</u> <u>Actual</u>	<u>Annual</u> <u>Budget</u>	<u>Variance</u>	<u>YTD % of</u> <u>Budget</u> <u>6 months</u> <u>= 50%</u>	<u>Comments</u>
Revenues						
AA.1001.000.000 Real Property Taxes	0.00	1,416,756.44	1,416,179.00	577.44	(100.04)	
AA.1081.000.000 Other Payments In Lieu of Taxes	0.00	900.24	921.00	(20.76)	(97.75)	
AA.2401.000.000 Interest And Earnings	0.00	18,936.94	0.00	18,936.94	0.00	
AA.2410.000.000 Rental of Real Property	0.00	200.00	0.00	200.00	0.00	
AA.2665.000.000 Sales of Equipment	0.00	40,970.00	0.00	40,970.00	0.00	
AA.2701.000.000 Refunds of Prior Year	0.00	284.14	0.00	284.14	0.00	
AA.2705.000.000 Gifts And Donations	0.00	75.00	0.00	75.00	0.00	
AA.2770.000.000 Unclassified (specify)	0.00	1,463.69	0.00	1,463.69	0.00	
Total Revenues	0.00	1,479,586.45	1,417,100.00	62,486.45	(104.41)	
Personnel Expenses						
AA.3405.100.000 Treasurer	160.71	3,447.96	11,686.38	8,238.42	29.50	
AA.3410.100.000 Secretary	561.84	6,180.24	14,608.49	8,428.25	42.31	
AA.3415.100.000 Event Reporting/Administrative	752.36	9,248.73	33,243.25	23,994.52	27.82	
AA.3420.100.000 Custodial	662.22	6,978.78	16,984.70	10,005.92	41.09	
Total Personnel Expenses	2,137.13	25,855.71	76,522.82	50,667.11	33.79	
Contractual Expenses						
AA.1950.400.000 Taxes Assessments Municipal Properties	0.00	873.36	500.00	(373.36)	174.67	Budget transfer to be done
AA.3505.400.000 Office Supplies, Postage	91.00	2,004.94	5,000.00	2,995.06	40.10	
AA.3510.400.000 Travel Expense	639.97	1,227.40	500.00	(727.40)	245.48	Budget transfer to be done
AA.3515.400.000 Association Dues	175.00	1,997.00	2,000.00	3.00	99.85	Budget spread
AA.3525.400.000 Office Equipment non-Capital, Contr Exp	3,495.92	3,794.89	5,000.00	1,205.11	75.90	Budget spread
AA.3530.400.000 Election Expenses	0.00	0.00	500.00	500.00	0.00	
AA.3535.400.000 Software	336.00	8,005.67	22,000.00	13,994.33	36.39	
AA.3540.400.000 Public Drill, Parades, Inspect	0.00	8,740.00	9,000.00	260.00	97.11	Budget spread
AA.3605.400.000 Accountants	8,407.34	13,314.02	20,500.00	7,185.98	64.95	Higher cost
AA.3610.400.000 Legal	0.00	4,243.75	10,000.00	5,756.25	42.44	
AA.3615.400.000 Medical (Physicals)	1,196.00	7,361.00	15,000.00	7,639.00	49.07	
AA.3620.400.000 IT Services	8,399.00	48,899.00	99,000.00	50,101.00	49.39	
AA.3625.400.000 A&E Consulting	0.00	0.00	25,000.00	25,000.00	0.00	
AA.3626.400.000 Marketing Consultants	0.00	0.00	13,000.00	13,000.00	0.00	
AA.3630.400.000 Legal Notices	0.00	(3,247.86)	1,000.00	4,247.86	(324.79)	Credit skewing budget
AA.3635.400.000 Office & Comp Equip Maint Lease	305.44	1,101.90	2,500.00	1,398.10	44.08	
AA.3640.400.000 Insurance	0.00	38,449.10	45,000.00	6,550.90	85.44	Budget spread
AA.3705.400.000 Electric	0.00	0.00	17,000.00	17,000.00	0.00	
AA.3710.400.000 Gas	45.68	12,931.97	16,000.00	3,068.03	80.82	Budget spread - winter costs
AA.3715.400.000 Water	247.17	2,074.63	4,000.00	1,925.37	51.87	

Brockport Fire District - Statement of Activity - MTD and YTD by Classification
June 30, 2023

	<u>M-T-D</u> <u>Actual</u>	<u>Y-T-D</u> <u>Actual</u>	<u>Annual</u> <u>Budget</u>	<u>Variance</u>	<u>YTD % of</u> <u>Budget</u> <u>6 months</u> <u>= 50%</u>	<u>Comments</u>
AA.3720.400.000 Repairs & Maintenance	447.15	6,438.77	30,000.00	23,561.23	21.46	
AA.3725.400.000 Maintenance Supplies	59.67	675.89	4,000.00	3,324.11	16.90	
AA.3735.400.000 Alarm/Access Systems	1,274.72	3,579.06	7,000.00	3,420.94	51.13	
AA.3740.400.000 Telephone	1,531.73	9,224.13	16,740.00	7,515.87	55.10	Higher cost
AA.3745.400.000 Web Site, Internet Access, Cable	149.98	5,883.67	19,000.00	13,116.33	30.97	
AA.3750.400.000 Trash Removal	229.80	1,432.79	2,400.00	967.21	59.70	Higher cost
AA.3805.400.000 Radios & Pagers	0.00	19,075.32	2,000.00	(17,075.32)	953.77	Budget transfer to be done Firmware upgrade
AA.3810.400.000 Hoses (Maint/Test)	0.00	0.00	6,000.00	6,000.00	0.00	
AA.3820.400.000 Firefighter Equip non-Capital	3,016.50	13,239.48	44,000.00	30,700.52	30.23	
AA.3821.400.000 Firefighter Equipment Maintenance	2,413.13	23,407.88	44,000.00	20,592.12	53.20	overspending slightly
AA.3825.400.000 EMS Supplies	498.52	5,418.24	2,500.00	(2,918.24)	216.73	Budget transfer to be done - PADZ
AA.3830.400.000 Uniforms	908.50	4,363.45	4,000.00	(363.45)	109.09	Budget transfer to be done -over expending
AA.3835.400.000 Fire Police	0.00	0.00	4,000.00	4,000.00	0.00	
AA.3840.400.000 Explorers	0.00	0.00	12,500.00	12,500.00	0.00	
AA.3910.400.000 P235 (3921)	983.73	1,613.02	5,000.00	3,386.98	32.26	
AA.3915.400.000 P233 (1151)	0.00	0.00	5,000.00	5,000.00	0.00	
AA.3920.400.000 P234 (4651)	0.00	1,725.46	5,000.00	3,274.54	34.51	
AA.3925.400.000 R238 (2146)	815.33	1,191.84	5,000.00	3,808.16	23.84	
AA.3930.400.000 V2317 BFD7 (2364)	0.00	0.00	5,000.00	5,000.00	0.00	
AA.3935.400.000 SQ2327 (2161)	0.00	3,104.05	5,000.00	1,895.95	62.08	Repairs needed
AA.3940.400.000 BFD1 (7837)	644.21	1,073.53	5,000.00	3,926.47	21.47	
AA.3945.400.000 BFD2 (2281)	0.00	64.95	5,000.00	4,935.05	1.30	
AA.3950.400.000 BFD5 (8154)	0.00	64.95	5,000.00	4,935.05	1.30	
AA.3955.400.000 DOV2337 (2586)	0.00	466.56	5,000.00	4,533.44	9.33	
AA.3960.400.000 Multivehicle	0.00	872.98	1,500.00	627.02	58.20	Expenses needed
AA.3965.400.000 Q230 (0744)	1,259.98	6,567.88	10,000.00	3,432.12	65.68	Repairs needed
AA.3971.400.000 BFD6 Utility/Squad (1497)	0.00	0.00	3,921.00	3,921.00	0.00	
AA.3975.400.000 T236 (3541)	0.00	2,670.72	5,000.00	2,329.28	53.41	Repairs needed
AA.3980.400.000 BFD3 (7425)	194.73	961.03	5,000.00	4,038.97	19.22	
AA.3981.400.000 BFD4 (7145)	0.00	74.95	5,000.00	4,925.05	1.50	
AA.3985.400.000 Fuel and Oil	1,648.52	8,614.13	20,000.00	11,385.87	43.07	
AA.4205.400.000 Personnel Rehab Supplies/Equip	186.32	2,964.56	5,000.00	2,035.44	59.29	Over expending
AA.4305.400.000 Public Education	0.00	0.00	2,000.00	2,000.00	0.00	
AA.4310.400.000 Training	6.86	1,850.43	16,000.00	14,149.57	11.57	
Total Contractual Expenses	39,607.90	278,450.49	634,061.00	355,610.51	43.92	

Employee Benefits Expenses

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June 30, 2023

	<u>M-T-D</u> <u>Actual</u>	<u>Y-T-D</u> <u>Actual</u>	<u>Annual</u> <u>Budget</u>	<u>Variance</u>	<u>YTD % of</u> <u>Budget</u> <u>6 months</u> <u>= 50%</u>	<u>Comments</u>
AA.9030.800.000 Social Security	163.49	1,837.94	5,300.00	3,462.06	34.68	
AA.9040.800.000 Workers Compensation and VFBL	0.00	35,577.50	100,000.00	64,422.50	35.58	
AA.9050.800.000 Unemployment Insurance	44.88	730.72	2,000.00	1,269.28	36.54	
AA.9055.800.000 Disability Insurance	(5.42)	(144.96)	350.00	494.96	(41.42)	
AA.9089.800.000 EAP/D&D/CANCER	195.75	9,145.50	26,000.00	16,854.50	35.18	
Total Employee Benefits Expenses	398.70	47,146.70	133,650.00	86,503.30	35.28	
Capital Expenses						
AA.3525.200.000 Office Equipment, Cap Equip Outlay	5,500.00	8,789.00	34,400.00	25,611.00	25.55	
AA.4007.200.000 Fire Equipment, Capital, Reserve	0.00	0.00	200,000.00	200,000.00	0.00	
AA.4008.200.000 Fire Equipment, Capital, Non-Reserve	3,850.00	16,140.01	0.00	(16,140.01)	0.00	Budget transfer to be done
AA.4020.200.000 Command Vehicles - Capital	0.00	0.00	55,000.00	55,000.00	0.00	
AA.4025.200.000 Turnout Gear - Capital	0.00	12,877.50	35,000.00	22,122.50	36.79	
AA.4030.200.000 SCBA, Capital	0.00	0.00	15,000.00	15,000.00	0.00	
AA.4105.200.000 Station 1 - Market Street	0.00	0.00	300,000.00	300,000.00	0.00	
AA.4110.200.000 Station 2 - Lake Road	0.00	0.00	65,000.00	65,000.00	0.00	
AA.4115.200.000 Station 3 - West Ave	0.00	0.00	32,000.00	32,000.00	0.00	
AA.4120.200.000 Station 5 - Owens Road	0.00	0.00	115,000.00	115,000.00	0.00	
Total Capital Expenses	9,350.00	37,806.51	851,400.00	813,593.49	4.44	
Operating Expenses	42,143.73	351,452.90				
Plus Non Reserve Capital		29,017.51				
Plus Encumbrances		15,102.80				
Total Operating		395,573.21	844,233.82	448,660.61	46.86%	
Capital Expenses						
Plus Capital Expense Encumbrance	9,350.00	37,806.51				
Less Non Reserve Capital		92,363.40				
		29,017.51				
Total Capital Expense	51,493.73	101,152.4	851,400.00	750,247.6	11.88%	
Total Expenses		389,259.41	1,695,633.82	1,306,374.41	22.96	

Brockport Fire District
Encumbrance Worksheet 2023
Requisitions and Approvals not Posted to Expenses
Jun-23

Date	Vendor	Requestor	Item	Cost
4/24/2023	Skywave	Henry	Audio Amplifier	4,290.00
6/12/2023	Churchville Fire	DeLany	Turnout Gear Gloves	6,900.00
5/22/2023	Positive Promotions	Henry	Educational Materials	1,093.00
5/16/2023	Skywave	Smith	Charger for radios	979.80
3/27/2023	Churchville Fire	Delany	Turnout Gear hoods	1,840.00
Total				15,102.80

Encumbrances Capital				
1/24/2023	Churchville Fire Equip	Henry	Hose	7,865.00
3/1/2023	Churchville Fire Equip	Henry	Hose Gladiator	39,592.00
3/28/2023	MES	Henry	Hurst Tool	12,406.40
4/18/2023	Rocket Roofing	Hammel	Roofing station 5	2,000.00
6/5/2023	Churchville Fire Equip	Henry	Hose Nozzles	30,500.00
Total				92,363.40

Brockport Fire District Abstract of Audited Vouchers from 6/06/2023 to 6/19/2023

Claimant	Invoice Date	Invoice	Voucher #	Description	Distribution Acct	A/P Owed	Check #	Chk Date
Voucher Type: Online								
NAPA Auto Parts	5/31/2023	1945039 (2023.05)	6,530	Parts for P235 and stock	AA.3910.400.000	46.23	0006277	6/19/2023
NAPA Auto Parts Total						46.23		
Total for Voucher Type: Online						46.23		
Voucher Type: Payroll								
ADP	6/03/2023	PR 06.09	6,538	06/09 Payroll	AA.3405.100.000	160.71		6/09/2023
	6/03/2023	PR 06.09		06/09 Payroll	AA.3410.100.000	561.84		6/09/2023
	6/03/2023	PR 06.09		06/09 Payroll	AA.3415.100.000	752.36		6/09/2023
	6/03/2023	PR 06.09		06/09 Payroll	AA.3420.100.000	662.22		6/09/2023
	6/03/2023	PR 06.09		06/09 Payroll	AA.9030.800.000	163.49		6/09/2023
	6/03/2023	PR 06.09		06/09 Payroll	AA.9050.800.000	44.88		6/09/2023
	6/03/2023	PR 06.09		06/09 Payroll	AA.9055.800.000	-5.42		6/09/2023
ADP Total						2,340.08		
Total for Voucher Type: Payroll						2,340.08		
Voucher Type: Prepaid								
AT&T Mobility	6/04/2023	28730226902x0612	6,513	Telephone	AA.3740.400.000	208.65		6/14/2023
AT&T Mobility Total						208.65		
Casella Waste Services	6/01/2023	1189278		Trash removal Station 1 June 2023	AA.3750.400.000	199.24		6/12/2023
	6/01/2023	1189279		Trash removal Station 3 June 2023	AA.3750.400.000	30.56		6/12/2023
Casella Waste Services Total						229.80		
Frontier Communication	6/01/2023	585-637-1017 (6,508	Telephone June 2023	AA.3740.400.000	231.12		6/16/2023
	6/01/2023	585-637-1034		Telephone June 2023	AA.3740.400.000	50.91		6/06/2023
	6/01/2023	585-637-1049		Telephone June 2023	AA.3740.400.000	121.92		6/06/2023
	6/01/2023	585-637-1052		Telephone June 2023	AA.3740.400.000	91.81		6/06/2023
	6/01/2023	585-637-3359		Telephone June 2023	AA.3740.400.000	95.24		6/06/2023
Frontier Communication Total						591.00		
RG&E	6/02/2023	2002-3355-124	6,512	Gas - May June 2023 Station 3	AA.3710.400.000	45.68		6/14/2023
RG&E Total						45.68		

Brockport Fire District Abstract of Audited Vouchers from 6/06/2023 to 6/19/2023

Claimant	Invoice Date	Invoice	Voucher #	Description	Distribution Acct	A/P Owed	Check #	Chk Date
SIPTrunk, Inc.	6/01/2023	37550317	6,503	Telephone June 2023	AA.3740.400.000	82.25 ✓ 82.25	ACH	6/06/2023
SIPTrunk, Inc. Total								
Time Warner Cable BC	6/07/2023	144052701060723	6,511	Cable June July 2023 Station 3	AA.3745.400.000	149.98 ✓ 149.98	ACH	6/14/2023
Time Warner Cable BC Total								
Total for Voucher Type: Prepaid								
Voucher Type: Regular								
Board of Water Commissioners								
	6/01/2023	OM2-400011 01	6,525	Water usage - Station #3	AA.3715.400.000	23.57	0006270	6/19/2023
	6/01/2023	OM2-400013 01		Water usage - Station #1	AA.3715.400.000	79.36	0006270	6/19/2023
	6/01/2023	OM2-400016 01		Water usage - Station #5	AA.3715.400.000	144.24 ✓ 247.17	0006270	6/19/2023
Board of Water Commissioners Total								
Churchville Fire Equipment								
	5/30/2023	205495	6,532	Pressurized water recharge	AA.3821.400.000	35.16	0006271	6/19/2023
	6/06/2023	205702		Cairns NIFPA Bourkes	AA.3820.400.000	627.00 ✓ 662.16	0006271	6/19/2023
Churchville Fire Equipment Total								
De Lage Landen Financial Services, Inc.								
	5/20/2023	79908889	6,518	Copier lease - 05/15/23 - 06/14/23	AA.3635.400.000	305.44 ✓ 305.44	0006272	6/19/2023
De Lage Landen Financial Services, Inc. Total								
EFPR Solutions, LLC								
	5/31/2023	34119	6,521	Monthly accounting services	AA.3605.400.000	1,226.67 ✓ 1,226.67	0006273	6/19/2023
EFPR Solutions, LLC Total								
EV Warning Systems LLC								
	6/04/2023	23-009	6,537	Utility trailer upfit	AA.4008.200.000	3,850.00 ✓ 3,850.00	0006274	6/19/2023
EV Warning Systems LLC Total								
Garland Technologies, LLC								
	5/19/2023	1657	6,514	Hardware Computers	AA.3525.200.000	5,500.00	0006269	6/14/2023
	5/31/2023	1680		Monthly support contract and C2 cloud storage for multiple false alarms	AA.3620.400.000	8,399.00 ✓ 13,899.00	0006275	6/19/2023
Garland Technologies, LLC Total								
Johnson Controls Fire Protection LP								
	5/10/2023	23515900	6,529	Annual alarm monitoring contract - 6/1/23 -	AA.3735.400.000	330.47	0006276	6/19/2023
	5/30/2023	89861209		Reset fire alarm panel	AA.3735.400.000	401.00	0006276	6/19/2023
	5/31/2023	89869411		multiple false alarms	AA.3735.400.000	401.00 ✓ 1,132.47	0006276	6/19/2023
Johnson Controls Fire Protection LP Total								
Lowe's (Accounts Receivable CC)								
	6/02/2023	2023.06.02	6,539	Hitch; Hose; Screws; Door Knob; etc.	AA.3720.400.000	169.19		
	6/02/2023	2023.06.02		Hitch; Hose; Screws; Door Knob; etc.	AA.3960.400.000	76.80 ✓ 245.99		
Lowe's (Accounts Receivable CC) Total								

Brockport Fire District Abstract of Audited Vouchers from 6/06/2023 to 6/19/2023

Claimant	Invoice Date	Invoice	Voucher # Description	Distribution Acct	A/P Owed	Check #	Chk Date
NFPA	5/02/2023	2023	6,519 Annual membership - 08/01/2023 - 07/31/24	AA.3515.400.000	175.00 ✓ 175.00 ✓	0006278	6/19/2023
NFPA Total							
Northern Star Medical Billing and	5/31/2023	7945	6,520 Physicals - May 2023	AA.3615.400.000	1,196.00 ✓ 1,196.00 ✓	0006279	6/19/2023
Northern Star Medical Billing and Collections Total							
Staples Business Credit	5/25/2023	1649061241	6,528 Office supplies	AA.3505.400.000	61.92 ✓ 61.92 ✓	0006280	6/19/2023
Staples Business Credit Total							
Tolls by Mail	6/07/2023	T117798524994	6,533 Thruway toll	AA.3510.400.000	29.43 ✓ 29.43 ✓	0006281	6/19/2023
Tolls by Mail Total							
Turnout Express	5/26/2023	205490	6,531 Advanced cleaning and inspection	AA.3821.400.000	1,009.00 ✓ 1,009.00 ✓	0006282	6/19/2023
Turnout Express Total							
Uniform Express	6/06/2023	49489	6,535 Service stripes	AA.3830.400.000	32.50	0006283	6/19/2023
	6/07/2023	49506	Dress uniform pants and stripes	AA.3830.400.000	200.00	0006283	6/19/2023
	6/07/2023	49520	Baseball caps, dress cap, collar brass	AA.3830.400.000	244.50 ✓ 477.00 ✓	0006283	6/19/2023
Uniform Express Total							
URMC Dept of Psychiatry	6/01/2023	BFD0623	6,516 June EAP services	AA.9089.800.000	195.75 ✓ 195.75 ✓	0006284	6/19/2023
URMC Dept of Psychiatry Total							

Brockport Fire District Abstract of Audited Vouchers from 6/06/2023 to 6/19/2023

Claimant

Invoice Date **Invoice**
 Village of Brockport DPW 2023.05
 6/02/2023
 Village of Brockport DPW Total

Voucher # Description	Distribution Acct	A/P Owed	Check #	Chk Date
6,522 Fuel - May 2023	AA.3985.400.000	1,648.52	0006285	6/19/2023
		1,648.52		
Total:		26,361.52		

Total:

Payroll Vouchers
 Total

2,340.08
 27,715.11
 30,055.19

I certify that the vouchers listed above were audited by the Board of Fire Commissioners of the Brockport Fire District and allowed in the amounts shown. You are hereby authorized and directed to pay each of the claimants the amount opposite his name. The treasurer is also authorized to transfer to the General Fund checking account the following amounts:

Department:

Communications Reserve
 General Payroll
 Total

5,500.00 - Computers
 22,215.11
 2,340.08
 30,055.19

6/19/23
 Date

Debra Bax

Debra Bax, Secretary Brockport Fire District