

Brockport Fire District Commissioners
Regular Meeting
April 18, 2022 6:30 pm
Brockport Fire District Station #3
191 West Avenue, Brockport NY 14420

Present: Commissioners Patricia Connors, Allyn Hammel, Debra Bax, Bill Bird, David Georgiev; Treasurer Debra Kuhn; Chief Scott Wainwright; Attorney Ray DiRaddo

Others Present: Alex Cervini, John Rombaut

Excused: Deputy Chief Jose Medina, Assistant Chief Tim Smith

Meeting called to order by Commissioner Connors at 6:30 PM

Pledge Moment of Silence

Approval of April 4, 2022 Regular Meeting Minutes and April 14, 2022 Special Meeting Minutes

Motion by Commissioner Bird seconded by Commissioner Hammel to approve as read. It was noted that the radios, mentioned in the 4/14/2022 Special Meeting Minutes, were received.

5 Yes 0 No

Chief's Report

- Reviewed submitted report.
- Twenty-nine members were available for the college protest stand by.
- Harassment Training – DC Medina indicated to Chief Wainwright that there are still some members who cannot get into the training module. Secretary Bax indicated that they need to follow-up and mention what error messages they are receiving.
- Mutual Aid company filling in for our banquet will go to 58 Main for dinner and the dinner will be paid for with the Deputy Chief's credit card.

Deputy Chief's Report

- Reviewed submitted report.

Assistant Chief's Report

- Report had not attached in the email.

Motion by Commissioner Hammel seconded by Commissioner Georgiev to accept the Chiefs' reports.

5 Yes 0 No

Treasurer's Report

- Reviewed Statement of Activity, Statement of Financial Position by Fund, and Encumbrance Worksheet

RESOLUTION 2022-32**Payment of Bills**

BE IT RESOLVED that the Treasurer is approved to transfer \$22,682.47 for regular bills and \$2,653.87 for payroll from the General Fund and deposit all into the General Checking account for a total of \$25,336.00.

Motion by Commissioner Bax seconded Commissioner Georgiev to approve the payment of the bills.

5 Yes 0 No

Motion by Commissioner Hammel seconded by Commissioner to accept the Treasurer's monthly reports.

5 Yes 0 No

- FDIC checks were cut for \$466 per person.

Secretary's Report

- Physicals 2022 – quite a few have already signed up. Will send out another reminder as we may need to add more slots to the schedule. Commissioner Bird indicated that the Chiefs or the President should also send out a reminder about the physicals.
- Harassment Training 2022 – certificates continuing to come in.
- Policy changes – will be updated and move on to the next group of policies to review on 4/27/2022 at 11:00 am.

- **Membership**

Zach Alexander was tentatively approved by the BVFA and Commission pending receiving his arson/sex offender check and physical. All paperwork was received, and he is all set.

Matthew Edick was tentatively approved by the BVFA and Commission pending receiving his arson/sex offender check and physical. His arson/sex offender check was received, and he has picked up his paperwork for his physical, but the physical paperwork has not been received yet, so he is not set.

Two more applications were received and tentatively approved by the BVFA pending their arson/sex offender check and physical. Amanda Wilson and Stephen DeLong

Motion by Commissioner Hammel seconded by Commissioner Georgiev to tentatively approve pending the appropriate paperwork being completed. **5 Yes 0 No**

New/Old Business

- Hot water tank at Station 1. Commissioner Bird spoke with Kascon and they explained everything that they will do to abate the fittings of the hot water heater and Triple O will take out the hot water heater.

Motion by Commissioner Bird seconded by Commissioner Hammel to approve the Kascon quote at a cost of \$4,000. **5 Yes 0 No**

- Received a quote from Churchville Fire Equipment for repairs to 238 at a cost of \$7,834.22 and \$5,221.00 of that was for labor. The light was already fixed, and the railing is fine. The large scratch can be painted by Fissler at a cost of \$1,200 and Mike Henry and AC Smith can make those arrangements next week.

- Commissioner Bird indicated that Charlie McCullough said the lawnmower at Station 5 had oil coming out and was smoking.

Motion by Commissioner Bird seconded by Commissioner Hammel to expend up to \$1,500 for a new tractor mower. **5 Yes 0 No**

- Commissioner Bird thanked John Rombaut for making the box for the FOB for the mutual aid companies at Station 1.
- Commissioner Bird inquired if Al Way is still doing fire prevention as there are a lot of fire prevention materials at Station 5. Chief Wainwright will discuss with the Assistant Chief.
- Commissioner Bird inquired about the shed from Lowes. Chief Wainwright indicated that they are working on it.

Attorney DiRaddo

- Video conferencing rules have changed.
- Billing by fire districts for ambulance service is now allowing – unsure how that will work.
- Documents discussed at meetings must be made available at the meeting for anyone attending from the public and minutes are to be posted within 2 weeks.
- Reviewed a situation from another district where a board member attended the public hearing and discussion and then recused themselves and did not vote.

Commissioner Reports

Commissioner Hammel

- Met with the Clarkson Building Inspector at Station 2 for the walk through and everything was fine there.
- Discussed the inventory which needs to be fine-tuned with Mike Henry. Commissioner Connors indicated that this would need to be a discussion with Greg Gartland.
- Had a meeting last week with the Grant Writer. The grant for obtaining 3 engineering firms for a study of the district was extended. We did receive letters of support.

Commissioner Georgiev

- Going to be covering the mandatories and how to get those completed to be proactive next year.

Commissioner Bird – nothing

Commissioner Bax – nothing

Commissioner Connors

- Reminder that the Monroe County Fire District Officers Association Dinner Meeting will be held on Thursday at the Brockport Vets Club. Cocktails 6:00 pm and Dinner 7:00 pm with the meeting to follow.

Motion by Commissioner Hammel seconded by Commissioner Georgiev to adjourn. **5 Yes 0 No**

Meeting adjourned at 7:18 pm.

Respectfully submitted,

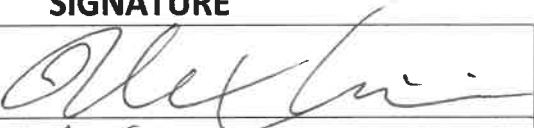

Debra L. Bax, Secretary

Brockport Fire District

Board of Fire Commissioners

Brockport Fire District
Regular Meeting
April 18, 2022 6:30 pm
Brockport Fire District Station #3
191 West Avenue, Brockport NY 14420

Sign-In Sheet

PRINTED NAME	SIGNATURE
Alex Corvini	
John Rombaut	



Brockport Fire District Meeting Agenda

April 18, 2022 (in-person only)
6:30 PM

1. Pledge of Allegiance by all present.
2. Moment of silence to honor Brockport Fire District members who are no longer with us, as well as all First Responders and members of our Military.
3. Approval of Minutes from the Regular Meeting of April 4 and Special Meeting of April 14*
4. BVFA representative
5. Chief's Reports *
6. Treasurer's Report:
 - Monthly Reports*
 - Payment of Bills *
7. Secretary's Report:
 - Physicals 2022
 - Harassment Training 2022
 -
8. New/Old Business:
 - Asbestos Abatement Quote – hot water tank
 - Quote for Rescue 238
 - Lawn mower for Station 5
 -
9. Attorney Ray DiRaddo
10. Commissioners Reports
11. Executive Session – No
12. Motion to adjourn by _____ seconded by _____
Meeting adjourned at _____ PM

(*Motion to approve)



Brockport Fire District

Office of the Fire Chief

38 Market Street • P. O. Box 131
Brockport, NY 14420

Chief Scott Wainwright
Deputy Chief Jose Medina
Assistant Chief Tim Smith

Fire Chief's report April 18, 2022

Fire Calls:

Year to Date Fire Calls: 1/1/22 – 3/31/22: 312
Fire Calls for ~~March~~ April 4/1/22 – 4/15/22: 35 (Unofficial)
Prev. year comparison: 2021 2022 2021 2022

JAN:	68	84	JULY:
FEB:	80	95	AUG:
MARCH:	100	135	SEPT:
APRIL:	92		OCT:
MAY:			NOV:
JUNE:			DEC:

Number of calls per category for the month:

EMS:
MVC:
STRUCT A:
STRUCT B:
CO/FUMES:
AUTO ALARMS:
M/A GIVEN:
SERVICE CALLS:
RECREATIONAL FIRES:

Missing Fire Reports:

Notes: I have the Incident sheet that shows all the call from the above numbers if anyone wishes to look at it.

DISTRICT DETAILS:

- Fire Departments in the county were asked by the NFFF to supply the use of vans or busses for the wellness conference that runs May 17-20th for the families of fallen firefighters. The vehicles will be used to transport the families around for the day so they are not stuck in the hotels. They also asked for the use of the UTV for the NFFF golf tournament like in the past. Dave Stratton offered to take both the van and UTV for the 2 details. Thanks Dave!
- Thanks again to Lt Naeurth for handling the Easter egg hunt detail at the Exempts on 4/16/22.

General information:

- We had 29 people stand by for the protest at the college on 4/6/22. Everything went off without any problems.
- I'm sure everyone knows by now that the Main St Canal bridge project was pushed out to spring of 2023.
- With the Farmers market season coming up, I had talks with a couple Village of Brockport representatives about what we can do about moving the farmers market to the other end of Market St by Park Ave or even in a parking lot. More to come on this topic.

Any questions on this report feel free to call or email me.

Respectfully Submitted,
Fire Chief Scott Wainwright



Brockport Fire District

Office of the Fire Chief

38 Market Street • P. O. Box 131

Brockport, NY 14420

Chief Scott wainwright

Deputy Chief Jose Medina

Assistant Chief Tim Smith

April 18th 2022

April training

4/26 first 90 seconds

I want to thank everyone that has been coming out to drills and for getting their mandatories done. I had 17 people take the in person sexual harassment class. FDIC is at the end of this month. Mandatories are coming along well with only a few people that still need them. The sexual harassment class online is giving people a hard time logging in. As I receive classes they are posted on the training board and I will continue to send them by email as well. If there are any question, feel free to reach out.

Any questions feel free to call or email me

Respectfully Submitted,

Deputy Chief Jose Medina



Brockport Fire District

Office of the Fire Chief

38 Market Street • P. O. Box 131
Brockport, NY 14420

Chief Scott Wainwright
Deputy Chief Jose Medina
Assistant Chief Tim Smith

4/18/22

- 235 is back at Churchville Fire, Detroit Diesel found nothing wrong with the ECM, Churchville is still trying to diagnose the issue
- 234 had the air conditioning belt and tensioner replaced, a squealing was noticed from the engine compartment while returning from a call. The station captain notified me after he was told of the issue, great example of knowing your equipment and making notifies of an issue promptly. Thanks Juby
- 238 quotes for paint repair. Peck collision is much cheaper and will probably be less down time because he is not redoing the whole side of the truck.
- The airline at station 5 was replaced, it was leaking where it was crimped at the end of the hose.
- Got a quote for the rack in the back of the pickup truck to hold the submersible pumps and hose. The quote was for \$1,450.00, Mike H and I thought that it was a little steep, maybe see if Gordy or John can make a wooden one or if we can make our own metal one.
- Last time I spoke with Ryan from EV he had just about everything for the new Chiefs truck we are just waiting for the cap to come in to get it scheduled to go over to start work on it
- I am out of town until Saturday 2C-63 has my vehicle. Any issues please contact the respective officers to get it taken care of.

Statement of Activity - MTD and YTD by Classification
April 30, 2022

	<u>M-T-D Actual</u>	<u>Y-T-D Actual</u>	<u>Annual Budget</u>	<u>Variance</u>	<u>YTD % of Budget 4 months = 33.33%</u>	<u>Comments</u>
Revenues						
AA.1001.000.000 Real Property Taxes	0.00	1,371,820.42	1,372,493.00	(672.58)	(99.95)	
AA.1081.000.000 Other Payments In Lieu of Taxes	0.00	0.00	1,737.00	(1,737.00)	0.00	
AA.2401.000.000 Interest And Earnings	0.00	131.41	0.00	131.41	0.00	
AA.2680.000.000 Insurance Recoveries	0.00	8,337.71	0.00	8,337.71	0.00	
AA.2701.000.000 Refunds of Prior Year	0.00	2,874.50	0.00	2,874.50	0.00	
Total Revenues	0.00	1,383,164.04	1,374,230.00	8,934.04	(100.65)	
Personnel Expenses						
AA.3405.100.000 Treasurer	841.50	2,959.43	18,911.00	15,951.57	15.65	
AA.3410.100.000 Secretary	1,091.00	4,221.62	14,184.00	9,962.38	29.76	
AA.3415.100.000 Event Reporting/Administrative	1,742.09	3,238.22	24,396.00	21,157.78	13.27	
AA.3420.100.000 Custodial	1,269.73	6,802.10	16,490.00	9,687.90	41.25	Question on whether payroll was changed
Total Personnel Expenses	4,944.32	17,221.37	73,981.00	56,759.63	23.28	
Contractual Expenses						
AA.1950.400.000 Taxes Assessments Municipal	0.00	463.30	750.00	286.70	61.77	Annual payments
AA.3505.400.000 Office Supplies, Postage	179.00	1,315.99	5,740.00	4,424.01	22.93	
AA.3510.400.000 Travel Expense	0.00	0.00	2,000.00	2,000.00	0.00	
AA.3515.400.000 Association Dues	0.00	1,570.00	1,500.00	(70.00)	104.67	Annual payments
AA.3525.400.000 Office Equipment, Contr Exp	145.44	2,265.35	18,000.00	15,734.65	12.59	
AA.3530.400.000 Election Expenses	0.00	0.00	500.00	500.00	0.00	
AA.3535.400.000 Software	0.00	7,473.60	16,000.00	8,526.40	46.71	Annual payments
AA.3540.400.000 Public Drill, Parades, Inspect	0.00	0.00	9,000.00	9,000.00	0.00	
AA.3605.400.000 Accountants	1,226.67	3,680.01	22,000.00	18,319.99	16.73	
AA.3610.400.000 Legal	0.00	0.00	18,500.00	18,500.00	0.00	
AA.3615.400.000 Medical (Physicals)	0.00	0.00	14,000.00	14,000.00	0.00	
AA.3620.400.000 IT Services	7,899.00	26,524.00	90,000.00	63,476.00	29.47	
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	107.70	342.60	1,000.00	657.40	34.26	Many Legal notices
AA.3635.400.000 Office & Comp Equip Maint Lease	0.00	537.70	4,000.00	3,462.30	13.44	
AA.3640.400.000 Insurance	(1,343.81)	43,218.81	38,000.00	(5,218.81)	113.73	Annual payments
AA.3705.400.000 Electric	1,049.62	6,355.60	15,000.00	8,644.40	42.37	Higher expenses
AA.3710.400.000 Gas	0.00	4,713.25	20,000.00	15,286.75	23.57	
AA.3715.400.000 Water	493.18	1,251.79	3,500.00	2,248.21	35.77	Higher expenses
AA.3720.400.000 Repairs & Maintenance	6,754.72	13,079.07	25,500.00	12,420.93	51.29	Railroad Crossing Pole
AA.3725.400.000 Maintenance Supplies	112.34	508.44	7,200.00	6,691.56	7.06	
AA.3735.400.000 Alarm/Access Systems	845.38	1,519.64	8,000.00	6,480.36	19.00	
AA.3740.400.000 Telephone	2,094.44	8,628.79	21,600.00	12,971.21	39.95	Telephone project

Statement of Activity - MTD and YTD by Classification
April 30, 2022

	<u>M-T-D Actual</u>	<u>Y-T-D Actual</u>	<u>Annual Budget</u>	<u>Variance</u>	<u>YTD % of Budget 4 months</u> = 33.33%	<u>Comments</u>
Revenues						
AA.3745.400.000 Web Site, Internet Access, Cable	114.42	2,642.80	12,000.00	9,357.20	22.02	
AA.3750.400.000 Trash Removal	197.02	787.48	4,500.00	3,712.52	17.50	
AA.3805.400.000 Radios & Pagers	0.00	0.00	4,000.00	4,000.00	0.00	
AA.3810.400.000 Hoses (Maint/Test)	0.00	0.00	5,000.00	5,000.00	0.00	
AA.3820.400.000 Firefighter Equip Maint/Repair	5,986.51	20,562.69	86,000.00	65,437.31	23.91	
AA.3825.400.000 EMS Supplies	0.00	0.00	2,500.00	2,500.00	0.00	
AA.3830.400.000 Uniforms	413.00	2,751.50	4,000.00	1,248.50	68.79	Higher expenses
AA.3835.400.000 Fire Police	0.00	0.00	4,000.00	4,000.00	0.00	
AA.3910.400.000 P235 (3921)	801.79	1,035.16	3,000.00	1,964.84	34.51	
AA.3915.400.000 P233 (1151)	0.00	0.00	2,000.00	2,000.00	0.00	
AA.3920.400.000 P234 (4651)	0.00	0.00	10,000.00	10,000.00	0.00	
AA.3925.400.000 R238 (2146)	1,537.53	2,261.01	5,000.00	2,738.99	45.22	
AA.3930.400.000 V2317 BFD7 (2364)	0.00	21.00	3,000.00	2,979.00	0.70	
AA.3935.400.000 SQ2327 (2161)	460.91	4,756.13	5,000.00	243.87	95.12	
AA.3940.400.000 BFD1 (7837)	0.00	136.57	3,000.00	2,863.43	4.55	
AA.3945.400.000 BFD2 (2281)	0.00	82.20	3,000.00	2,917.80	2.74	
AA.3950.400.000 BFD5 (8154)	0.00	0.00	3,000.00	3,000.00	0.00	
AA.3955.400.000 DOV2337 (2586)	0.00	1,411.49	3,000.00	1,588.51	47.05	
AA.3960.400.000 Multivehicle	0.00	603.96	2,000.00	1,396.04	30.20	
AA.3965.400.000 Q230 (0744)	0.00	32,602.29	10,000.00	(22,602.29)	326.02	
AA.3971.400.000 BFD6 (1497)	0.00	4,986.12	2,000.00	(2,986.12)	249.31	
AA.3975.400.000 T236 (3541)	0.00	0.00	3,000.00	3,000.00	0.00	
AA.3980.400.000 FPV2357 (7425)	0.00	796.00	3,000.00	2,204.00	26.53	
AA.3985.400.000 Fuel and Oil	(425.12)	3,227.36	14,500.00	11,272.64	22.26	
AA.4205.400.000 Personnel Rehab Supplies/Equip	539.12	1,304.20	4,000.00	2,695.80	32.61	
AA.4305.400.000 Public Education	0.00	0.00	2,000.00	2,000.00	0.00	
AA.4310.400.000 Training	610.00	2,887.00	16,000.00	13,113.00	18.04	
Total Contractual Expenses	29,798.86	206,302.90	598,290.00	391,987.10	34.48	
Employee Benefits Expenses						
AA.9030.800.000 Social Security	378.24	1,317.44	5,659.00	4,341.56	23.28	
AA.9040.800.000 Workers Compensation and VFBL	0.00	38,284.50	80,000.00	41,715.50	47.86	
AA.9050.800.000 Unemployment Insurance	163.17	648.67	2,600.00	1,951.33	24.95	
AA.9055.800.000 Disability Insurance	(12.14)	(49.29)	700.00	749.29	(7.04)	
AA.9089.800.000 EAP/D&D/CANCER	191.25	7,626.05	25,000.00	17,373.95	30.50	
Total Employee Benefits Expenses	720.52	47,827.37	113,959.00	66,131.63	41.97	
Capital Expenses						

60,000.00	Budget
48,691.93	Truck Expense
11,308.07	Available for use

**Brockport Fire District
 Encumbrance Worksheet 2021
 Requisitions and Approvals not Posted to Expenses**

Date	Vendor	Requestor	Item	Cost	Comments
1/27/2022	PMC Wireless	Wainwright	Pagers	4,023.00	Funds from Firefighter Equip
2/15/2022	Skywave	Wainwright	Radio Batteries/Antenna:	1,700.52	

Total Requisitions and Credit Expense Encumbrances 5,723.52

Encumbrances Capital					
1/27/2022	Bentley Bros	Medina	RTV	19,032.58	
1/12/2022	Alliance Fleet	Wainwright	Truck Cap	4,129.00	

Total 23,161.58

Statement of Financial Position by Fund
April 30, 2022

	<u>This Year</u>	<u>Last Year</u>	<u>Change</u>	<u>Comments</u>
Assets				
General Cash				
AA.0200.000.000 Cash, 5-Star	141,408.30	105,899.53	35,508.77	
AA.0201.000.000 Cash In Time Deposits, General Fund, 5-Star	1,080,753.02	1,034,995.19	45,757.83	
AA.0201.001.000 Cash in Time Deposits, Gifts & Donations, 5-Star	2.63	2.63	0.00	
AA.0201.003.000 Cash in Time Deposits, Gifts & Donations, NYClass (003)	69,705.74	69,683.48	22.26	
	<u>1,291,869.69</u>	<u>1,210,580.83</u>	<u>81,288.86</u>	
Reserves				
AA.0230.001.000 Cash Specd Reserve, Command Vehicles, 5-Star	63,721.16	78,013.19	(14,292.03)	
AA.0230.002.000 Cash Special Reserve, Vehicle & Equip, 5-Star	1.10	1.10	0.00	
AA.0230.005.000 Cash Special Reserve, Communication Equip, 5-Star	91,673.10	25,001.47	66,671.63	
AA.0230.006.000 Cash Special Reserve, Repair, 5-Star	50,140.94	50,120.83	20.11	
AA.0230.007.000 Cash Special Reserve, Misc, 5-Star	50,002.52	0.00	50,002.52	
AA.0232.001.000 Cash Reserve, Buildings & Facilities (0001), NYClass	531,056.57	791,159.34	(260,102.77)	
AA.0232.002.000 Cash Reserves, Vehicle & Equip (0002), NYClass	560,386.64	267,427.02	292,959.62	
	<u>1,346,982.03</u>	<u>1,211,722.95</u>	<u>135,259.08</u>	
Other Assets				
AA.0480.000.000 Prepaid Expenses	0.00	20,479.88	(20,479.88)	
	<u>0.00</u>	<u>20,479.88</u>	<u>(20,479.88)</u>	
Total Assets	<u>2,638,851.72</u>	<u>2,442,783.66</u>	<u>196,068.06</u>	
Liabilities and Net Assets				
Liabilities				
AA.0600.000.000 Accounts Payable	21,353.39	43,330.17	(21,976.78)	
AA.0601.000.000 Accrued Liabilities	0.00	1,845.65	(1,845.65)	
Total Liabilities	<u>21,353.39</u>	<u>45,175.82</u>	<u>(23,822.43)</u>	
Net Assets				
AA.0806.000.000 Not in Spendable Form	0.00	20,479.88	(20,479.88)	Offset to prepaid expenses - VBFL is paid in full
AA.0878.000.000 Capital Reserve	1,119,021.67	843,468.50	275,553.17	Capital Reserve amount at the end of the prior year
AA.0913.000.000 Committed Fund Balance	9,830.78	0.00	9,830.78	Fund balance at the end of the prior year (adjustments made)
AA.0917.000.000 Unassigned Fund Balance	696,997.73	572,556.83	124,440.90	Net Revenue for the current year - Adjustments have not been made for year
Fund Balance - Current Year	791,648.15	961,102.63	(169,454.48)	
Total Net Assets	<u>2,617,498.33</u>	<u>2,397,607.84</u>	<u>219,890.49</u>	
Total Liabilities and Net Assets	<u>2,638,851.72</u>	<u>2,442,783.66</u>	<u>196,068.06</u>	

Brockport Fire District Abstract of Audited Vouchers from 4/05/2022 to 4/18/2022

Claimant	Invoice Date	Invoice	Voucher # Description	Distribution Acct	A/P Owed	Check #	Chk Date
Voucher Type: <none>							
ADP	4/15/2022	4/15/2022	2,660 4/15/22 Payroll	AA.3405.100.000	378.20	4/15 PR	4/15/2022
	4/15/2022	4/15/2022	4/15/22 Payroll	AA.3410.100.000	545.50	4/15 PR	4/15/2022
	4/15/2022	4/15/2022	4/15/22 Payroll	AA.3415.100.000	846.77	4/15 PR	4/15/2022
	4/15/2022	4/15/2022	4/15/22 Payroll	AA.3420.100.000	626.62	4/15 PR	4/15/2022
	4/15/2022	4/15/2022	4/15/22 Payroll	AA.9030.800.000	183.38	4/15 PR	4/15/2022
	4/15/2022	4/15/2022	4/15/22 Payroll	AA.9050.800.000	79.11	4/15 PR	4/15/2022
	4/15/2022	4/15/2022	4/15/22 Payroll	AA.9055.800.000	-5.71	4/15 PR	4/15/2022
					<u>2,653.87</u>		
					2,653.87		
ADP Total							
Total for Voucher Type: <none>							
Voucher Type: Prepaid							
Casella Waste Services	4/01/2022	847788	2,658 Trash Removal Station 1	AA.3750.400.000	154.56	ACH	4/10/2022
	4/01/2022	847789	Trash Removal Station 3	AA.3750.400.000	42.46	ACH	4/10/2022
					<u>197.02</u>		
Casella Waste Services Total							
Frontier Communication	4/01/2022	585-637-1030	2,655 Telephone	AA.3740.400.000	827.35	ACH	4/11/2022
	4/01/2022	585-637-1034	Telephone	AA.3740.400.000	39.26	ACH	4/11/2022
	4/01/2022	585-637-1049	Telephone	AA.3740.400.000	124.13	ACH	4/11/2022
	4/01/2022	585-637-1052	Telephone	AA.3740.400.000	151.71	ACH	4/11/2022
	4/01/2022	585-637-3359	Telephone	AA.3740.400.000	145.46	ACH	4/11/2022
					<u>1,287.91</u>		
Frontier Communication Total							
Time Warner Cable BC	3/26/2022	86868001032622	2,650 Cable Mar - Apr 2022 Station 5	AA.3745.400.000	68.00	ACH	4/06/2022
	3/31/2022	083275402033122	Cable March April 2022 Station 1	AA.3745.400.000	46.42	ACH	4/11/2022
					<u>114.42</u>		
Time Warner Cable BC Total							
Verizon Wireless	3/23/2022	9902583944	2,651 Telephone Feb 24 - Mar 23 2022	AA.3740.400.000	649.83	ACH	4/06/2022
					<u>649.83</u>		
Verizon Wireless Total							
					2,249.18		
Total for Voucher Type: Prepaid							
Voucher Type: Regular							
Board of Water Commissioners	4/01/2022	OM2-400011 01	2,673 water usage - Station #3	AA.3715.400.000	22.99		
	4/01/2022	OM2-400013 01	Water usage - Station #1	AA.3715.400.000	234.66		

Brockport Fire District Abstract of Audited Vouchers from 4/05/2022 to 4/18/2022

Claimant	Invoice Date	Invoice	Voucher # Description	Distribution Acct	A/P Owed	Check #	Chk Date
Board of Water Commissioners Total	4/01/2022	OM2-400016 01	water usage - Station #5	AA.3715.400.000	57.28 314.93		
Churchville Electric, Inc.	4/05/2022	4186	2,678 3 new drops to EMS room, key fob placement; 3	AA.3720.400.000	540.00 540.00		
Churchville Electric, Inc. Total							
Churchville Fire Equipment	3/25/2022	197516	2,675 Headlight install on R238	AA.3925.400.000	259.70		
	3/30/2022	197683	Replace speedometer on P235	AA.3910.400.000	801.79 1,061.49		
Churchville Fire Equipment Total							
Crystal Rock Water	4/09/2022	21179939 040922	2,671 Water bottles	AA.4205.400.000	150.25 150.25		
Crystal Rock Water Total							
Dival Safety Equipment, Inc.	3/31/2022	3076644	2,664 Scott chest straps	AA.3820.400.000	1,679.00 1,679.00		
Dival Safety Equipment, Inc. Total							
Falls Road Railroad	3/31/2022	2022.03.31	2,662 Railroad crossing pole repair	AA.3720.400.000	4,837.50 4,837.50		
Falls Road Railroad Total							
Gartland Technologies, LLC	4/01/2022	1462	2,661 POE desktop switch for phone system; Wireless	AA.3620.400.000	7,899.00 7,899.00		
Gartland Technologies, LLC Total							
Johnson Controls Fire Protection LP	4/01/2022	22838401	2,667 Annual fire alarm test and inspection	AA.3735.400.000	845.38 845.38		
Johnson Controls Fire Protection LP Total							
Lowe's (Accounts Receivable CC)	4/02/2022	2022.04.02	2,666 Supplies - Statement Date: 04/02/22	AA.3720.400.000	95.19		
	4/02/2022	2022.04.02	Supplies - Statement Date: 04/02/22	AA.3725.400.000	112.34		
	4/02/2022	2022.04.02	Supplies - Statement Date: 04/02/22	AA.3935.400.000	10.91 218.44		
Lowe's (Accounts Receivable CC) Total							
Monroe County Water Authority	3/29/2022	79872 (2022.03)	2,677 water usage	AA.3715.400.000	178.25 178.25		
Monroe County Water Authority Total							
New York State Association of Fire	4/01/2022	2022 Conf	2,669 NYSAFCA 116th Annual Conference - Meneer	AA.4310.400.000	100.00		
	4/01/2022	2022 Conf	NYSAFCA 116th annual conference - Stratton	AA.4310.400.000	345.00 445.00		
New York State Association of Fire Chiefs Total							
SIPTrunk, Inc.	4/06/2022	37428366	2,679 prepaid account deposit	AA.3740.400.000	100.00 100.00		
SIPTrunk, Inc. Total							

Brockport Fire District Abstract of Audited Vouchers from 4/05/2022 to 4/18/2022

Claimant	Invoice Date	Invoice	Voucher # Description	Distribution Acct	A/P Owed	Check #	Chk Date
Turnout Express	3/30/2022	197713	2,665 Advanced cleaning and inspection	AA.3820.400.000	1,348.30		
Turnout Express Total					<u>1,348.30</u>		
URMC Dept of Psychiatry	4/01/2022	BFD0422	2,663 EAP services - April 2022	AA.9089.800.000	191.25		
URMC Dept of Psychiatry Total					<u>191.25</u>		
Village of Brockport	3/07/2022	2021.25	2,668 Village electric service	AA.3705.400.000	1,049.62		
Village of Brockport Total					<u>1,049.62</u>		
Village of Brockport DPW	3/10/2022	2022.03.10	2,649 Credit for overcharges on January 2022 bill	AA.3985.400.000	-425.12		
Village of Brockport DPW Total					<u>-425.12</u>		
Total for Voucher Type: Regular					<u>20,433.29</u>		

Total:

Vouchers Total
25,336.34
25,336.34

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:

General Payroll Total
22,682.47
2,653.87
25,336.34

4/18/2022
Date

Debra Bax

Debra Bax, Secretary Brockport Fire District

KASCON, L.L.C.

2930 Mason Road
Waterville, NY 13480

Environmental Services

Office: (315)861-2211
Fax: (315) 861-2214
Email: KasconLLC@gmail.com

April 15, 2022

To: Bill Bird
PH# 1.585-739-9446

KASCON Environmental is pleased to provide the following proposal for the asbestos removal and other related services.

Name/ location of project

**38 Market Street
Brockport NY 14420**

Scope of work:

Remove and dispose of 10 linear feet of pipe fittings and 50 linear feet of fiberglass insulation as well as water tank. Only fittings will be done as ACM with the use of a remote decontamination unit and negative air pressure poly containment enclosure

COST: \$4,000

Conditions:

- Owner or GC to provide electric power and water source
- Owner will hire a third – party air monitoring firm to oversee the work if required by NYS Code Rule 56
- Owner is responsible to obtain all local permits if required
- All lead abatement if any is excluded from scope
- Kascon requires minimum deposit of 50% on all residential projects.

KASCON Environmental will provide all necessary labor, materials, etc. to remove all materials that are part of this contract. All work identified above shall be performed in accordance with all federal, state and local regulations. This proposal may be withdrawn by KASCON Environmental if not accepted in thirty (30) days.

Sincerely,
Estimator

Keith Carroll
Estimator

Accepted By: _____

Print Name: _____

Title: _____

Date: _____