

Brockport Fire District Commissioners
Regular Meeting
February 21, 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; Treasurer Debra Kuhn; Chief Scott Wainwright; Attorney Ray DiRaddo

Excused: Commissioner David Georgiev, Deputy Chief Jose Medina, Assistant Chief Tim Smith

Others Present: John Rombaut, Alex Cervini

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

Pledge Moment of Silence

Public Comments

- John Rombaut working on updating the Exempt records.

Approval of February 7, 2022 Regular Minutes and Public Hearing Minutes

Motion by Commissioner Bird seconded by Commissioner Hammel to approve both as read.

4 Yes 0 No

Chief's Report

- Reviewed submitted reports
- Email Groups in Bryx911. Need to meet to review.
- When is squad up for replacement? Treasurer Kuhn indicated in 2027.
- Requesting parts for portable radios totaling \$1,700.
- Inquired if the Chiefs need to attend Commissioner Training. Chief Wainwright indicated that he read where it is mandatory. After further discussion, it was suggested that a Chief take the training at least one time.

Deputy Chief's Report

- Reviewed submitted report.

Assistant Chief's Report

- Reviewed submitted report.

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

4 Yes 0 No

Treasurer's Report

- Reviewed Statement of Activity
- Reviewed the encumbrance worksheet.

- Truck repairs \$49,000 spent so far this year. There is only \$10,000 remaining in these line items for the remainder of the year, including the preventative maintenance.
- Reviewed the requests for budget transfers.
Motion by Commissioner Hammel seconded by Commissioner Bird to approve the budget transfers as outlined in the Statement of Activity. **4 Yes 0 No**
- Unsure of the status of the tablet mount installations. Commissioner Bax suggested that a call be made to Churchville Fire Equipment. Treasurer Kuhn asked Chief Wainwright if Mike Henry could take care of making that call.
- Treasurer Kuhn reviewed the Solar Project information and does agree with the numbers.

Motion by Commissioner Hammel seconded by Commissioner Bird to accept the Treasurer's reports.
4 Yes 0 No

RESOLUTION 2022-26 Payment of Bills

BE IT RESOLVED that the Treasurer is approved to transfer \$39,323.00 from the Command Vehicle Capital Reserve Fund for the chief's vehicle, to transfer \$15,906.30 from the Communications Capital Reserve Fund for the portable radios, and to transfer \$92,672.38 for regular bills and \$2,716.94 for payroll from the General Fund and deposit all into the General Checking account for a total of \$150,618.62. It was noted that there was a payment of \$42,000 for the full insurance bill included in the regular bills.

Motion by Commissioner Hammel seconded Commissioner Bird to approve the payment of the bills.
4 Yes 0 No

Secretary's Report

- Physicals 2022 – looks as if we may be able to hold them at the end of March 2022.
- Harassment Training – a few people had problems.
- Policies – set up a meeting for March 3 at 9:00 am. Commissioners Hammel, Connors, and Bax. After these are reviewed, the information will be forwarded to the Chiefs and BVFA for their review.
- Tax Exemption – both towns received our information. Thank you to John Rombaut for updating some of the Life member information.
- FOB for Quartermaster office. We can use the FOB that is currently on the boiler room door. Commissioner Bax will contact Churchville Electric to see if they can do that work.
- Phone Project – approval was made to have the phones purchased.
- Line Office Project – TV and magnetic glass white board were not ordered in 2021 so we can't use money from the reserve account, but we can order both from office supplies.
- Treasurer Kuhn indicated we may want to change our policy regarding the dollar amount for capital purchases.

New/Old Business

- Chief Wainwright indicated that the Brockport PD requested a FOB so that they can get into the wash bay. Commissioner Bird indicated that a FOB was just made for them and was given to Lucas VanDervort. Commissioner Bird will follow-up with Lucas.

- Received a quote from Triple O to replace the hot water tank at Station 1. Commissioner Bird will obtain 2 additional quotes for comparison.
- Commissioner Hammel would like to attend the AFDSNY Conference for one day on Friday, May 6, 2022 regarding Recruitment and Retention. The pass for one day is \$150 and \$15 for lunch.
Motion by Commissioner Bax seconded by Commissioner Bird to approve. **4 Yes 0 No**
- Commissioner Hammel indicated that the Commissioner Training went well.

Commissioner Bird

- Had the door openers at Station 3 replaced.
- Triple O took care of the urinals that were leaking by replacing the valves with a better valve. Have not received a bill yet but inquired if we can send it to West for reimbursement. Attorney DiRaddo indicated that we should pay the bill to Triple O and then we can write a letter and submit it to West. Attorney DiRaddo also indicated that, for most projects, 5% should be held back until the end of the contract.

Motion by Commissioner Hammel seconded by Commissioner Bird to adjourn. **4 Yes 0 No**

Meeting adjourned at 7:27 pm.

Respectfully submitted,
Debra L. Bax, Secretary
Brockport Fire District
Board of Fire Commissioners



Brockport Fire District Meeting Agenda


February 21, 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 February 7*
4. BVFA representative
5. Chief's Reports *
6. Treasurer's Report:
 - Monthly Reports*
 - Solar Power
 - Payment of Bills *
7. Secretary's Report:
 - Physicals 2022
 - Harassment Training
 - Policies – Set up Committee Meeting
 - Tax Exemption follow-up
 - FOB for Quartermaster's Room
 - Phone Project – purchase phones
 - Line Office Project – purchase TV & magnetic glass white board
8. New/Old Business:
 - Quote from Triple O for hot water tank replacement – Resolution Building & Facilities Capital Reserve
 - AFDSNY 2022 Conference May 5-7
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
Regular Meeting
February 21, 2022 6:30 pm
Brockport Fire District Station #3
191 West Avenue, Brockport NY 14420

Sign-In Sheet

PRINTED NAME	SIGNATURE
John Rombaut	



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 February 21, 2022

Fire Calls:

Year to Date Fire Calls: 1/1/22 - 1/31/22: 84

Fire Calls for February: 2/1/22 - 2/14/22: 44

Prev. year comparison: 2021 2022 2021 2022

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

Number of calls per category:

EMS:	11
MVC:	8
STRUCT A:	2
STRUCT B:	1
CO/FUMES:	5
AUTO ALARMS:	6
M/A GIVEN:	1
SERVICE CALLS:	5
RECREATIONAL FIRES:	0

Missing Fire Reports: 1

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.
- The Ladies auxiliary asked for a pumper to come down for the Easter egg hunt on Saturday April 16th. I will put this out to the officers to see if one of them could handle this detail.

General information:

- Just an fyi, The OFPC will be conducting their annual inspection at the College at Brockport on March 2nd.

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

February training

2/22 truck maintenance

Right now we have firefighters signed up for classes in both Monroe and Genesee county. Chief Wainwright has a fire police class paperwork we are looking to have approved. The sexual harassment class seems to be working well. 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 questions, feel free to reach out.

I will be out of town from 20th of February until the 25th of February

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

Assistant Chief Report 2/21/22

- 3 details were planned,
 - March 24th at 10 a group will be touring the fire hall
 - April 2nd from 11-1500 at the Hope Brockport Church for an open house
 - June 11th from 10-1400 at the Welcome Center for the Low Bridge High Water Festival
- Quint is back in service, had a scare with an oil leak under the ladder but ended up being oil that was spilled from removing the cylinders.
- Still waiting on the sensor for 238 to come in
- Having an intermittent issue with 2327 headlight and some other emergency lights
 - Replacement time frame on the truck?
- Working with vendors, Mike, and Jose to get the quotes on the new Chief truck to try and get that in service sooner than later
 - A lot of parts and equipment are going to be an extended wait time for arrival
 - We will try and get done what we can as they become available

Statement of Activity - MTD and YTD by Classification
February 28, 2022

	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance	YTD % of Budget 2 months = 16.66%	Comments
Revenues						
AA.1001.000.000 Real Property Taxes	0.00	0.00	1,372,493.00	(1,372,493.00)	0.00	
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	74.13	0.00	74.13	0.00	
AA.2680.000.000 Insurance Recoveries	0.00	3,559.46	0.00	3,559.46	0.00	
AA.2701.000.000 Refunds of Prior Year	1,437.25	1,437.25	0.00	1,437.25	0.00	
Total Revenues	1,437.25	5,070.84	1,374,230.00	(1,369,159.16)	(0.37)	
Personnel Expenses						
AA.3405.100.000 Treasurer	803.68	1,620.41	18,911.00	17,290.59	8.57	
AA.3410.100.000 Secretary	1,091.00	2,863.47	14,184.00	11,320.53	20.19	Due to payment for Red NMX work
AA.3415.100.000 Event Reporting/Administrative	574.71	1,264.48	24,396.00	23,131.52	5.18	
AA.3420.100.000 Custodial	2,402.52	3,575.97	16,490.00	12,914.03	21.69	? Watch line item
Total Personnel Expenses	4,871.91	9,324.33	73,981.00	64,656.67	12.60	
Contractual Expenses						
AA.1950.400.000 Taxes Assessments Municipal Properties	0.00	463.30	750.00	286.70	61.77	
AA.3505.400.000 Office Supplies, Postage	436.02	665.00	5,740.00	5,075.00	11.59	
AA.3510.400.000 Travel Expense	0.00	0.00	2,000.00	2,000.00	0.00	
AA.3515.400.000 Association Dues	550.00	600.00	1,500.00	900.00	40.00	Budget spread issue
AA.3525.400.000 Office Equipment, Contr Exp	0.00	0.00	18,000.00	18,000.00	0.00	
AA.3530.400.000 Election Expenses	0.00	97.77	500.00	402.23	19.55	Annual Expense- Budget Spread issue
AA.3535.400.000 Software	6,993.60	7,473.60	16,000.00	8,526.40	46.71	Annual Expense- Budget Spread issue
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	2,371.67	22,000.00	19,628.33	10.78	
AA.3610.400.000 Legal	0.00	4,389.58	18,500.00	14,110.42	23.73	Budget spread issue - payment from 2021
AA.3615.400.000 Medical (Physicals)	0.00	68.00	14,000.00	13,932.00	0.49	
AA.3620.400.000 IT Services	7,500.00	11,125.00	90,000.00	78,875.00	12.36	
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	10,000.00	10,000.00	0.00	Transfer \$3000 from 3740 for G&G Contract
AA.3630.400.000 Legal Notices	158.70	234.90	1,000.00	765.10	23.49	Budget spread
AA.3635.400.000 Office & Comp Equip Maint Lease	239.54	384.98	4,000.00	3,615.02	9.62	
AA.3640.400.000 Insurance	42,262.91	42,262.91	38,000.00	(4,262.91)	111.22	Annual Expense- Need to bill Exemptts, BVFA, Capen
AA.3705.400.000 Electric	3,297.66	3,297.66	15,000.00	11,702.34	21.98	two month expense as Nat Grid did not charge for prior month
AA.3710.400.000 Gas	1,370.48	2,727.53	20,000.00	17,272.47	13.64	
AA.3715.400.000 Water	270.34	594.48	3,500.00	2,905.52	16.99	
AA.3720.400.000 Repairs & Maintenance	2,095.85	2,921.32	25,500.00	22,578.68	11.46	
AA.3725.400.000 Maintenance Supplies	109.82	109.82	7,200.00	7,090.18	1.53	
AA.3735.400.000 Alarm/Access Systems	381.38	381.38	8,000.00	7,618.62	4.77	
AA.3740.400.000 Telephone	1,943.32	4,147.82	24,600.00	20,452.18	16.86	Transfer \$3000 to 3626 for G&G Contract
AA.3745.400.000 Web Site, Internet Access, Cable	176.90	969.22	12,000.00	11,030.78	8.08	
AA.3750.400.000 Trash Removal	196.82	393.64	4,500.00	4,106.36	8.75	
AA.3805.400.000 Radios & Pagers	0.00	42.00	2,000.00	1,958.00	2.10	Transfer \$2000 from 3820 for pagers

Statement of Activity - MTD and YTD by Classification
February 28, 2022

	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance	YTD % of Budget 2 months = 16.66%	Comments
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	10,661.50	11,517.19	88,000.00	76,482.81	13.09	Transfer \$2,000 to 3805 for pagers
AA.3825.400.000 EMS Supplies	0.00	0.00	2,500.00	2,500.00	0.00	
AA.3830.400.000 Uniforms	35.00	35.00	4,000.00	3,965.00	0.88	
AA.3835.400.000 Fire Police	0.00	0.00	4,000.00	4,000.00	0.00	
AA.3910.400.000 P235 (3921)	21,562.06	21,562.06	3,000.00	(18,562.06)	718.74	P235 Exp will adjust off 21,562.06
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)	0.00	0.00	5,000.00	5,000.00	0.00	
AA.3930.400.000 V2317 BFD7 (2364)	21.00	21.00	3,000.00	2,979.00	0.70	
AA.3935.400.000 SQ2327 (2161)	4,295.22	4,295.22	5,000.00	704.78	85.90	
AA.3940.400.000 BFD1 (7837)	0.00	0.00	3,000.00	3,000.00	0.00	
AA.3945.400.000 BFD2 (2281)	0.00	19.26	3,000.00	2,980.74	0.64	
AA.3950.400.000 BFD5 (8154)	0.00	0.00	3,000.00	3,000.00	0.00	
AA.3955.400.000 DOV2337 (2586)	1,061.37	1,061.37	3,000.00	1,938.63	35.38	
AA.3960.400.000 Multivehicle	154.46	154.46	2,000.00	1,845.54	7.72	
AA.3965.400.000 Q230 (0744)	29,493.18	29,493.18	10,000.00	(19,493.18)	294.93	Truck Budgets 60,000.00
AA.3971.400.000 BFD6 (1497)	0.00	4,986.12	2,000.00	(2,986.12)	249.31	Expenses 2022 w/o P235 49,720.85
AA.3975.400.000 T236 (3541)	0.00	9,669.24	3,000.00	(6,669.24)	322.31	Variance to Budget 10,279.15
AA.3980.400.000 FPV2357 (7425)	21.00	21.00	3,000.00	2,979.00	0.70	
AA.3985.400.000 Fuel and Oil	0.00	3,420.66	14,500.00	11,079.34	23.59	Increased Gas and Oil costs
AA.4205.400.000 Personnel Rehab Supplies/Equip	185.52	378.68	4,000.00	3,621.32	9.47	
AA.4305.400.000 Public Education	0.00	0.00	2,000.00	2,000.00	0.00	
AA.4310.400.000 Training	0.00	1,887.00	16,000.00	14,113.00	11.79	
Total Contractual Expenses	136,700.32	174,243.02	598,290.00	424,046.98	29.12	
Employee Benefits Expenses						
AA.9030.800.000 Social Security	372.72	713.33	5,659.00	4,945.67	12.61	
AA.9040.800.000 Workers Compensation and VFBL	0.00	0.00	80,000.00	80,000.00	0.00	
AA.9050.800.000 Unemployment Insurance	214.36	410.27	2,600.00	2,189.73	15.78	
AA.9055.800.000 Disability Insurance	(12.30)	(24.98)	700.00	724.98	(3.57)	
AA.9089.800.000 EAP/D&D/CANCER	191.25	7,243.55	25,000.00	17,756.45	28.97	
Total Employee Benefits Expenses	766.03	8,342.17	113,959.00	105,616.83	7.32	
Capital Expenses						
AA.3525.200.000 Office Equipment, Cap Equip Outlay	2,672.86	2,672.86	5,000.00	2,327.14	53.46	Computers from operating
AA.4005.200.000 Fire Apparatus, Trucks - Capital	275,551.00	275,551.00	585,000.00	309,449.00	47.10	Chassis Payment
AA.4010.200.000 Radio Equipment - Capital	15,906.30	15,906.30	0.00	(15,906.30)	0.00	2021 Expense need to adjust off
AA.4020.200.000 Command Vehicles - Capital	(236,228.00)	39,323.00	57,000.00	17,677.00	68.99	JE for Chassis
AA.4025.200.000 Turnout Gear - Capital	0.00	0.00	33,000.00	33,000.00	0.00	
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	3,060.25	3,060.25	32,000.00	28,939.75	9.56	
AA.4120.200.000 Station 5 - Owens Road	0.00	0.00	65,000.00	65,000.00	0.00	
Total Capital Expenses	60,962.41	336,513.41	792,000.00	455,486.59	42.49	

Statement of Activity - MTD and YTD by Classification
February 28, 2022

	<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>2 months</u> <u>= 16.66%</u>	<u>Comments</u>
Operating Expenses	142,338.26	191,909.52	786,230.00	594,320.48		
Capital Funded with Operating		2,672.86				
Encumbrances Operating		4,023.00				
Adjustment for P234		21,562.06				
Total Operating		177,043.32	786,230.00	609,186.68	22.52%	
Capital Expenses	333,840.55					
Capital Expense Encumbrance	40,379.72					
Total Capital	374,220.27	792,000.00	417,779.73	47.25%		
Total Expenses with Encumbrances	551,263.59	1,578,230.00	1,026,966.41	34.93%		

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

Date	Vendor	Requestor	Item	Cost
1/27/2022	PMC Wireless	Wainwright	Pagers	4,023.00
Total Requisitions and Credit Expense Encumbrances				4,023.00
Encumbrances Capital				
4/10/2021	Lenovo, Churchville	Bax	Tablet Install, computers	21,347.14
1/27/2022	Bentley Bros	Medina	RTV	19,032.58
Total				40,379.72

Comments

Funds from Firefighter Equip

Computers purchased \$3652.86 Total Approval is \$25,000

Brockport Fire District Abstract of Audited Vouchers from 2/08/2022 to 2/21/2022

Claimant	Invoice Date	Invoice	Voucher # Description	Distribution Acct	A/P Owed	Check #	Chk Date
Voucher Type: <none>							
ADP	2/18/2022	2/18/2022	2,533 2/18/22 Payroll	AA.3405.100.000	425.48	2/18 PR	2/18/2022
	2/18/2022	2/18/2022	2/18/22 Payroll	AA.3410.100.000	545.50	2/18 PR	2/18/2022
	2/18/2022	2/18/2022	2/18/22 Payroll	AA.3415.100.000	248.04	2/18 PR	2/18/2022
	2/18/2022	2/18/2022	2/18/22 Payroll	AA.3420.100.000	1,211.11	2/18 PR	2/18/2022
	2/18/2022	2/18/2022	2/18/22 Payroll	AA.9030.800.000	185.92	2/18 PR	2/18/2022
	2/18/2022	2/18/2022	2/18/22 Payroll	AA.9050.800.000	106.93	2/18 PR	2/18/2022
	2/18/2022	2/18/2022	2/18/22 Payroll	AA.9055.800.000	-6.04	2/18 PR	2/18/2022
					<u>2,716.94</u>		
					2,716.94		
ADP Total							
Total for Voucher Type: <none>							
Voucher Type: Online							
Advance Auto Parts	2/12/2022	6961204334068	2,555 DEF Fluid, hammer, mallet	AA.3960.400.000	154.46		
					<u>154.46</u>		
					154.46		
Advance Auto Parts Total							
Total for Voucher Type: Online							
Voucher Type: Prepaid							
Casella Waste Services	2/01/2022	807011	2,528 Trash Removal Station 1	AA.3750.400.000	154.56	ACH	2/15/2022
	2/01/2022	80712	Trash Removal Station 3	AA.3750.400.000	42.26	ACH	2/15/2022
					<u>196.82</u>		
					196.82		
Casella Waste Services Total							
Frontier Communication	2/01/2022	585-637-1030	2,525 Telephones Feb 2022	AA.3740.400.000	830.56	ACH	2/09/2022
	2/01/2022	585-637-1034	Telephones Feb 2022	AA.3740.400.000	39.55	ACH	2/09/2022
	2/01/2022	585-637-1049	Telephones Feb 2022	AA.3740.400.000	124.74	ACH	2/09/2022
	2/01/2022	585-637-1052	Telephones - Feb 2022	AA.3740.400.000	152.40	ACH	2/09/2022
	2/01/2022	585-637-3359	Telephones - Feb 2022	AA.3740.400.000	146.24	ACH	2/09/2022
					<u>1,293.49</u>		
					1,293.49		
Frontier Communication Total							
RG&E	2/10/2022	2002-3355-124	2,530 Gas - Jan Feb 2022 Station 3	AA.3710.400.000	314.60	ACH	2/15/2022
	2/10/2022	2002-3355-132	Gas Jan Feb 2022 - Station 1	AA.3710.400.000	875.93	ACH	2/15/2022
	2/11/2022	2002-4885-368	Gas - Jan - Feb 2022 Station 2	AA.3710.400.000	179.95	ACH	2/15/2022
					<u>1,370.48</u>		
					1,370.48		
RG&E Total							
Time Warner Cable BC	1/22/2022	939105101012222	2,520 Cable Jan Feb 2022 Station 3	AA.3745.400.000	68.48	ACH	2/09/2022
Time Warner Cable BC Total							

Brockport Fire District Abstract of Audited Vouchers from 2/08/2022 to 2/21/2022

Claimant	Invoice Date	Invoice	Voucher #	Description	Distribution Acct	A/P Owed	Check #	Chk Date
	1/31/2022	083275402013122		Cable Jan Feb 2022 Station 1	AA.3745.400.000	40.42	ACH	2/09/2022
		Time Warner Cable BC Total				108.90		
		Total for Voucher Type: Prepaid				2,969.69		
		Voucher Type: Regular						
		Board of Water Commissioners	2,544					
	2/01/2022	OM2-400011 01		Water usage - Station #3	AA.3715.400.000	23.57		
	2/01/2022	OM2-400013 01		Water usage	AA.3715.400.000	200.21		
	2/01/2022	OM2-400016 01		Water usage - Station #5	AA.3715.400.000	46.56		
		Board of Water Commissioners Total				270.34		
		Churchville Fire Equipment	2,550					
	1/26/2022	196389		2327 Delux Maint.	AA.3935.400.000	4,295.22		
	2/04/2022	196575		230 Quint Service	AA.3965.400.000	29,493.18		
	2/08/2022	196598		Leather I.D.s	AA.3820.400.000	520.00		
	2/08/2022	196600		Gloves and Hoods	AA.3820.400.000	2,358.99		
		Churchville Fire Equipment Total				36,667.39		
		CopierFax Business Technologies, Inc.	2,537					
	2/16/2022	751916		Copier usage - 01/15/22 - 02/14/22	AA.3635.400.000	54.18		
		CopierFax Business Technologies, Inc. Total				54.18		
		Dival Safety Equipment, Inc.	2,551					
	2/03/2022	3047606		Scott chest straps	AA.3820.400.000	1,679.00		
		Dival Safety Equipment, Inc. Total				1,679.00		
		Jim Barnard Chevrolet, Inc	2,527					
	2/09/2022	53832		Chevy Silverado 2022	AA.4020.200.000	39,323.00	0005793	2/14/2022 <i>Truck</i>
		Jim Barnard Chevrolet, Inc Total				39,323.00		
		Lowe's (Accounts Recievable CC)	2,538					
	2/02/2022	2022.02.02		Statement Date: 02/02/22	AA.3720.400.000	121.68		
		Lowe's (Accounts Recievable CC) Total				121.68		
		Monroe County Fire District Officer	2,545					
	2/07/2022	2022.02.07		2022 membership dues	AA.3515.400.000	200.00		
		Monroe County Fire District Officer Asso Total				200.00		
		Monroe Cty 2nd Battalion Line	2,554					
	2/07/2022	22-01		2022 membership dues	AA.3515.400.000	225.00		
		Monroe Cty 2nd Battalion Line Officers Total				225.00		
		Motorola Solutions, Inc.	2,539					
	2/01/2022	16172722		Portable radios (3)	AA.4010.200.000	15,906.30		
		Motorola Solutions, Inc. Total				15,906.30		
		Northside Service Center	2,547					
	1/12/2022	121384		NYS Inspection - 2011 Tahoe	AA.3980.400.000	21.00		
	1/21/2022	121505		NYS Inspection - 2016 Ford Transit	AA.3930.400.000	21.00		

Pages

Brockport Fire District Abstract of Audited Vouchers from 2/08/2022 to 2/21/2022

Claimant	Invoice Date	Invoice	Voucher #	Description	Distribution Acct	A/P Owed	Check #	Chk Date
	2/03/2022	121683		Brakes & NYS Inspection - 2013 Tahoe	AA.3955.400.000	1,061.37		
Northside Service Center Total						1,103.37		
Paradigm Environmental Services,			2,541					
2/03/2022	208532			Sample analysis	AA.3720.400.000	550.00		
Paradigm Environmental Services, Inc. Total						550.00		
Ryan Printing			2,553					
2/01/2022	37813			Business cards	AA.3505.400.000	345.00		
Ryan Printing Total						345.00		
Triple-O Mechanical			2,540					
1/25/2022	41546642			Men's restroom urinal diagnostic	AA.3720.400.000	138.00		
Triple-O Mechanical Total						138.00		
Uniform Express			2,546					
2/04/2022	47995			Stripes and patches for uniform	AA.3830.400.000	35.00		
Uniform Express Total						35.00		
Upstate Communications			2,552					
2/15/2022	2990			Yeasar S50 phone system	AA.4105.200.000	3,060.25		
Upstate Communications Total						3,060.25		
Utica National Insurance Group			2,556					
2/09/2022	2022			Utica National Policy 2022	AA.3640.400.000	42,262.91		
Utica National Insurance Group Total						42,262.91		

Brockport Fire District Abstract of Audited Vouchers from 2/08/2022 to 2/21/2022

Claimant	Invoice Date	Invoice	Voucher #	Description	Distribution Acct	A/P Owed	Check #	Chk Date
Village of Brockport	2/07/2022		2,557	Electric - Jan 2022	AA.3705.400.000	2,836.11		
Village of Brockport Total						2,836.11		
Total for Voucher Type: Regular						144,777.53		

Total:
 Vouchers
 Total

150,618.62
 150,618.62

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:

Command Vehicles
 Communications Reserve
 General
 Payroll
 Total

39,323.00 *truck*
 15,906.30 *radios*
 92,672.38
 2,716.94
 150,618.62

Debra Bax
 2/21/22

Date

Debra Bax

Debra Bax, Secretary Brockport Fire District