# **Brockport Fire District Commissioners**

Regular Meeting
April 4, 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, Deputy Chief Jose Medina, Assistant Chief Tim Smith; Attorney Ray DiRaddo

Others Present: County Legislator Jackie Smith, Tina Pazyck, Alex Cervini

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

Pledge Moment of Silence

County Legislator Jackie Smith addressed the commission:

- Began working on the Tax Exemption for firefighters and EMS in 2020 with Mike Zale.
- Met with Larry Vaughan regarding the upcoming National Fallen Firefighters Golf Tournament.
   County Legislator Smith is working with Monroe County on a plan to dedicate a road (not rename it) on Clarkson-Parma Townline Road.
- Working on bringing Veteran's Services to the west side. There will be a Veterans Outreach
   Program on May 14, 2022 from 10 am noon at the Hamlin VFW.
- Commissioner Hammel inquired if there would be doing anything for the Veterans regarding Tax Exemption.
- The Mobile DMV will be coming back to Brockport and will probably be held at the State Street Village of Brockport location. It will not be as often as it previously was.

# Approval of March 21, 2022 Regular Meeting Minutes

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

4 Yes 0 No

## **BVFA**

Tina Pazyck indicated all set regarding the insurance bill.

# **Chief's Report**

- Reviewed submitted report.
- 312 calls from 1/1/2022 3/31/2022 and 135 calls for March 2022.
- Reviewed information from a meeting regarding the Arts Festival and the Farmers Market and are working on arrangements for location changes in order to safely get the trucks out for calls.
- Will have a special meeting after the BVFA Meeting tomorrow night to review plans for the upcoming speaker event at the college.
- Discussion regarding having the PIO take the Bloodborne and Hazmat in addition to the Harassment Training.

Commissioner Georgiev entered the meeting at 6:53 pm and Alex Cervini entered at 6:55 pm. **Deputy Chief's Report** 

Reviewed submitted report.

# **Assistant Chief's Report**

- Reviewed submitted report.
- Truck 235 was sent out to Detroit Diesel for an issue with the ECM.
- Hose testing is scheduled for 7/21/2022 in the X lot at the college.
- Treasurer Kuhn inquired about which truck hit the railroad pole. Assistant Chief Smith indicated that it was Truck 230. Received a bill from the railroad in the amount of \$4,800.
- Chief Wainwright indicated the backing policy will be in place as of tomorrow night's BVFA meeting. Assistant Chief Smith and Captain Scott Smith will be working on a disciplinary procedure.

# **Treasurer's Report**

- Reviewed Semi-Monthly Account Detail Report. The 2021 expenses still need to be removed.
- Reviewed SIP Trunk regarding charges for porting over our numbers. Currently we owe \$86. We
  must keep a positive balance in our account to avoid interruption. Can only deposit in round
  numbers.

**Motion** by Commissioner Hammel seconded by Commissioner Georgiev to approve the Treasurer to have the ability to add money from the General Checking Account and deposit into the SIP Trunk Account in the amount of \$100, higher than the bill owed them, as needed to pay the bill.

5 Yes 0 No

# RESOLUTION 2022-30 Payment of Bills

**BE IT RESOLVED** that the Treasurer is approved to transfer \$9,875.82 for regular bills and \$2,019.72 for payroll from the General Fund and deposit all into the General Checking account for a total of \$12,695.54. **Motion** by Commissioner Hammel seconded Commissioner Bax to approve the payment of the bills. **5 Yes 0 No** 

• Treasurer Kuhn inquired about the size of the shed going up at Station 5. The size is 10' x 14'.

# 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.
- Harassment Training 2022 DC Medina will hold an in-house session on 4/16/22.
- Discussed Windows 11 and the need to replace 21 computers by the end of 2025 due to the fact that they will not run Windows 11. Treasurer Kuhn indicated that we could purchase 7 new computers for the next 3 years for this upgrade.
- Reviewed changes to the Procurement Addendum of the Procurement Policy, the Recording Policy, and the Capital Assets Policy.

Motion by Commissioner Bird seconded by Commissioner Hammel to approve.

### 5 Yes 0 No

- Next policies to review will be EMS Policy, Vehicle Use Policy, Substance and Alcohol Use Policy, and Tobacco Use Policy. Additionally, we should look at a Marijuana Use Policy and we could combine the Substance and Alcohol and Tobacco Policies together with a Marijuana Policy.
- Reviewed the information regarding responsibilities in RedNMX. There is a lot of work that must be done in the inventory module. Greg Gartland has the technology equipment, radios, and pagers entered properly. Mike Henry is assisting with the data inventory for the radios and pagers and following the process that Greg set up.
- Bryx 911 request from Mike Henry and Adam Leggett to research if there are pre plans and site plans in Bryx 911. This is okay with the Chief.
- Members received 2 applications from President Toole for Matthew Edick and Zach Alexander.
  The BVFA will need to approve these at their meeting on Tuesday, April 5, 2022.
   Motion by Commissioner Bax seconded by Commissioner Bird to approve both applications pending the BVFA approval, Arson/Sex Offender check, and physical before they can become active.

5 Yes 0 No

Deputy Chief Medina entered the meeting at 7:30 pm.

# **New/Old Business**

Discussion regarding the removal of the asbestos abatement of the fittings of the hot water tank
at Station 1. Reviewed quotes that were submitted for the work. Treasurer Kuhn will do a
spreadsheet before a decision is made on which company to hire. Treasurer Kuhn suggested that
we do a legal notice for the asbestos abatement at a cost not to exceed \$10,000.

# **RESOLUTION 2022-31**

Willard Bird, Commissioner

# Asbestos Abatement of Hot Water Tank Fittings at Station 1

BE IT RESOLVED for the approval of placing a legal notice for the asbestos abatement of the hot water tank fittings at Station 1 at a cost not to exceed \$10,000 pending a Permissive Referendum with the money being expended from the Buildings and Facilities Capital Reserve Account.

Patricia Connors, Chairwoman, Commissioner Yes

Debra Bax, Commissioner

Yes

Allyn Hammel, Vice Chairman, Commissioner

Yes Yes David Georgiev, Commissioner Yes

Note: Legal Notice attached to the minutes.

- Commission Office Renovation
  - Discussed having a new countertop installed and removal of the tall cabinet.
     Motion by Commissioner Hammel seconded by Commissioner Georgiev to approve at a cost not to exceed \$3,500 with the money to come from the operating budget. 5 Yes 0 No
  - Commissioner Bird indicated that John Rombaut would like to move the stone that is at the Exempts and put it between the two flagpoles at Station 5. The commission had no problem with this.

- Commissioner Georgiev indicated that we could have a reduced amount for the cost of the website
  (WIX) if we purchase at a cost of \$19 per month down from \$23 per month for a 2-year period.
   Motion by Commissioner Georgiev seconded by Commissioner Bax to approve the purchase for a
  2-year period at a cost of \$19 per month. 5 Yes 0 No
- Commissioner Bird indicated that Kevin Smith inquired if a Cub Scout Troop could use Station 3 on Thursday nights and also could we sponsor a Cub Scout Troop. They can use Station 3 on Thursdays with the exception of the 3<sup>rd</sup> Thursday of the month since the Auxiliary meets on those dates so they could move to Station 5 on the 3<sup>rd</sup> Thursday of the month. Attorney DiRaddo suggested that it should be the BVFA who would sponsor the group and not the district.

# **Commissioner Reports**

Commissioner Hammel

 Has a meeting on Thursday 4/14/22 at 9:00 am to meet with the Town of Clarkson Building Inspector at Station 2 for the mandatory annual inspection.

# **Commissioner Georgiev**

- There is a meeting with the Grant Writer on Thursday, 4/14/22 at 4:00 pm. Commissioners Georgiev and Hammel will attend, as well as Deputy Chief Medina, BVFA Vice President Sabernick and Firefighter Alan Hoy.

# **Deputy Chief Medina**

- David Stratton would like to attend a Thursday, 6/16/22 class at State Chiefs at a cost of \$345.
- Mike Menear would like to attend State Chiefs Wednesday, 6/16/22 Saturday, 6/18/22 and would like to request to stay at a hotel for those dates. Treasurer Kuhn indicated that the appropriate forms need to be completed in order for the commission to approve both.

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

Meeting adjourned at 7:52 pm.

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

# BROCKPORT FIRE DISTRICT LEGAL NOTICE

# **RESOLUTION 2022-31**

# Asbestos Abatement of Hot Water Tank Fittings at Station 1

The following resolution was adopted by the Board of Fire Commissioners of the Brockport Fire District on April 4, 2022.

Resolution to expend from the Brockport Fire District Buildings and Facilities Capital Reserve Fund for the asbestos abatement of the current hot water tank fittings at Brockport Fire District Station 1 located at 38 Market Street, Brockport, NY 14420.

WHEREAS, pursuant to General Municipal Law §6-g, the Brockport Fire District (Fire District), Towns of Sweden and Clarkson, County of Monroe, State of New York, did establish the "Brockport Buildings and Facilities Capital Reserve Fund" a capital reserve fund to finance all or part of the cost of acquisition or the construction, reconstruction, remodeling, refurbishment, acquisition or upgrading of existing Fire District buildings or facilities; to pay or provide for structural improvements or to pay or provide for upgrades to the replacement of the HVAC systems, security, smoke and fire protection services for those buildings or facilities. Fire District facilities include the Fire District training grounds.

WHEREAS there is a need to replace the current hot water heater at Fire District Station 1 located at 38 Market Street, Brockport, NY 14420. In order to remove the current hot water heater, it is necessary to do an asbestos abatement of the hot water heater fittings to prepare for the installation of the 2 new Tankless High Efficiency On-Demand Hot Water Heaters.

WHEREAS the above-mentioned work is to be financed from monies in the above-referenced "Brockport Buildings and Facilities Capital Reserve Fund", and it is the purpose of said capital reserve fund to fund the asbestos abatement of the current hot water heater fittings at Fire District Station 1 located at 38 Market Street, Brockport, NY 14420.

NOW BE IT RESOLVED THAT, the Fire District is hereby authorized to expend from the "Brockport Buildings and Facilities Capital Reserve Fund" an amount not to exceed \$10,000.00 for the purpose of this asbestos abatement at District Station 1 located at 38 Market Street, Brockport, NY, and,

BE IT IS FURTHER RESOLVED that this resolution is subject to a permissive referendum and shall not take effect until 30 days has elapsed after its adoption, or unless approved at a special election of the qualified voters of the Brockport Fire District after a proper petition calling for such special election is filed with the secretary of the Brockport Fire District within the time permitted by law.

The adoption of the foregoing resolution was duly put to a vote and upon roll call the vote was as follows:

Patricia Connors, Chairwoman, Commissioner

Debra Bax, Commissioner

Yes

Allyn Hammel, Vice Chairman, Commissioner

Yes David Georgiev, Commissioner

Yes

Willard Bird, Commissioner

Yes

Yes

The resolution was thereupon duly declared to have been adopted subject to a permissive referendum.

Dated: April 4, 2022 Debra L. Bax, Secretary Board of Fire Commissioners Brockport Fire District PO Box 131 38 Market Street Brockport NY 14420



# Brockport Fire District Meeting Agenda

April 4, 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 March 21\*
- 4. BVFA representative
- 5. Chief's Reports \*
- 6. Treasurer's Report:
  - Semi-Monthly Report
  - SIP Trunk Phone Payment Issue
  - Payment of Bills \*
- 7. Secretary's Report:
  - Physicals 2022
  - Harassment Training 2022 In-house class
  - Windows 11 computer issues
  - Policies for Approval Procurement Addendum, Recording, Capital Assets
  - RedNMX Responsibilities
  - Bryx 911
- 8. New/Old Business:
  - Asbestos Abatement Quotes hot water tank
  - New countertop in Commissioner's office
- 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 April 4, 2022 6:30 pm Brockport Fire District Station #3 191West Avenue, Brockport NY 14420

Sign-In Sheet

| PRINTED NAME              | SIGNATURE   |
|---------------------------|-------------|
| Tina Pazuck (             | Sino Porcet |
| Tina Pozyck ( badin Smith | Court       |
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# **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 4,2022

# Fire Calls:

| Year to Date Fire Calls: | 1/1/22 - | <u> 3/31/22:</u> 3 | 12        |           | Number of calls per category: |
|--------------------------|----------|--------------------|-----------|-----------|-------------------------------|
| Fire Calls for March:    | 3/1/22   | - 3/31/22: 1       | 35 (Un-   | official) | <u>EMS</u> : 14               |
| Prev. year comparison:   | 2021     | 2022               | 2021      | 2022      | <u>MVC</u> : 16               |
| JAN:                     | 68       | 84 JULY            | :         |           | STRUCT A: 5                   |
| FEB:                     | 80       | 95 AUG             | :         |           | STRUCT B: 0                   |
| MARCH:                   | 100      | 135 SEPT:          |           |           | CO/FUMES: 7                   |
| APRIL:                   |          | OCT                | <b>`:</b> |           | AUTO ALARMS: 15               |
| MAY:                     |          | NOV                | :         |           | M/A GIVEN: 3                  |
| JUNE:                    |          | DEC                | :         |           | SERVICE CALLS: 65             |
|                          |          |                    |           | REC       | REATIONAL FIRES: 3            |

# 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 17-20<sup>th</sup> 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!

• The Ladies auxiliary asked for a pumper to come down for the Easter egg hunt on Saturday April 16<sup>th</sup>. LT. Matt Nauerth will handle this detail. Thanks Matt!

# General information:

- Mike Henry attended a meeting for me on Monday 4/4 at the college for the upcoming protest at the college on 4/6. We will have a special meeting after the regular monthly meeting on Tuesday to go over the details of what will be going on.
- I had a meeting with 2 representatives from the village about the upcoming arts fest in August and I had a long talk with them about the farmers market. I will have a report from this meeting at the Tuesday meeting.
- Skywave will be doing a firmware update on all the radios on Wed 4/6 starting at 07:00.
- Murray will be filling in for us for our banquet on 4/29. They will be in quarters 17:30-24:00
- We need to think whether or not we want to march in parades this year. Spencerport's parade in June 9th.
- I will be out of town next Monday 4/11-4/13 late at night. The wife and I are going to North Carolina to help move my son and his wife back to Brockport. Yes Chase has been in the Marines for 4 years already.
- I heard today that the tentative date for the bridge on Main St to go down is Sept. 6<sup>th</sup>.

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

# 4/4/22

- 235 was sent out to Detroit Diesel to get an issue with the ECM fixed
  - Tuesday night's training we noticed it running poorly and it was sent to Churchville, they sent it to get the problem fixed with the ECM hopefully it will be back in about a week
- When backing trucks into the bays the spotter and the driver should be checking overhead hazards along with checking a clear path behind the truck.
  - There was a close call with 238 backing into its bay door the other day when the bay door did not open fully. The crew from another truck noticed the door was not fully open and notified 238 before any damage was done.
  - O Close calls like this are good learning tools and should be told to an officer for all to learn from and record in case of future incidences
  - Great job watching your surroundings and maintaining great situational awareness.
- Mike and I met with Matt Hull to get the holders made for the pumps in the back of 2367 and a binder holder for 2328's front seat. He plans on getting a quote to us sometime this week.
  - The holder for the pumps is going to run along the front of the box holding 4 pumps with room for minimum of 4 rolls of hose
- Hose testing is scheduled for 7/21 in the X lot at the college
- I would like to get an account set up for fire prevention materials so that we can maintain a supply for use at the fire hall and on the fire trucks.
  - We currently only buy about once a year for school fire prevention materials and in reality we are doing this year round

Telephone (585) 637-1036 Fax (585) 637-1025

- Truck checks and pack checks are falling behind
  - Pack checks should be done weekly prior to the start of drill and truck checks need to be done Bi-monthly according to the schedule, please let the truck officer know that you will not be able to complete the check before it is due so that they can make arrangements to get it covered
- I would like to ask all of our active membership to make every effort to attend the monthly meetings. These meetings are where you can make your voice heard and make suggestions to try and better the department.
  - If you are unable to attend but have ideas to increase activity or any other suggestions, feel free to reach out to your line officer, the head of recruitment and retention, or a board member.



# **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 4th 2022

# March training

4/5 meeting
4/12 Extrication power point
4/19 Extrication hands on
4/26 first 90 seconds

I want to thank everyone that has been coming out to drills and for getting their mandatories done. 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 seems to be working well. I'm looking at 4/16 to do a in house sexual harassment class. 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

| Account Account Description Desc  | . Date Post Type                      | Be Source  | Reference         | Description  | Units | Debit     | Credit   | Balance    |
|---|---------------------------------------|------------|-------------------|--|-------|-----------|----------|------------|
| 100.000 Software  | 12/31/2021                            |            |                   | Accounts Payable adjusting entry   |       | 180 00    | 266.79   | (266.79)   |
|   | 2/07/2022 Actual                      | Y \        | BROC-040          | oat talin technologies, L.C. Upgade F.S., Tradining for they priorie system, soliware incerse. Applied Software Corp. Annual support contract of 1/01/2022 - 01/01/2023. Annual Policy Contract of the solicy social |       | 5,793.60  |          | 6,006.81   |
| L/S   | ל/פין בסבב הכנותו                     | č          | 1                 |  | 0.00  | 7,473.60  | 266.79   | 7,206.81   |
| Estimated Balance without Encumbrances  |                                       |            |                   |  |       |           |          | 8,793.19   |
| AA.3615.400.000 Medical (Physicals) AA.3615.400.000 Medical (Physicals)                       | 12/31/2021 Actual<br>1/17/2022 Actual | 6/L<br>A/P | CW-AJE-05<br>6035 | Record 2021 additional Accounts Payable<br>Northern Star Medical Billing and Collections Drug Testing  |       | 68.00     |          | 68.00      |
| .400.000  |                                       |            |                   |  | 00'0  | 136.00    | 000      | 136.00     |
| Budget<br>Estimated Balance without Encumbrances  |                                       |            |                   |  |       |           |          | 13,864.00  |
|   | 12/31/2021 Actual                     | 1/9        | CW-AJE-01         | Reverse 2020 Accounts Payable adjusting entry  |       |           | 1,750.00 | (1,750.00) |
| AA.3620.400.000 IT Services<br>AA.3620.400.000 IT Services                                    | 1/17/2022 Actual 2/07/2022 Actual     | A/P        | 1419              | Gartland Technologies, LLC Upgrade PCs; Planning for new phone system; Software license<br>Gartland Technologies, LLC Monthly support contract   |       | 3,625.00  |          | 1,875.00   |
|   | 3/07/2022 Actual                      | Αγ         | 1449              | Gartland Technologies, LLC Monthly support contract  |       | 7,500.00  |          | 16,875.00  |
| AA.3620.400.000 IT Services Total   |                                       |            |                   |  | 0.00  | 18,625,00 | 1,750.00 | 16,875.00  |
| Budget<br>Estimated Balance without Encumbrances  |                                       |            |                   |  |       |           |          | 73,125.00  |
| AA.3820.400.000 Firefighter Equip Maint/Repair  | 12/31/2021 Actual                     | 1/9        | CW-AJE-01         | Reverse 2020 Accounts Payable adjusting entry  |       |           | 2,207.80 | (2,207.80) |
| AA.3820.400.000 Firefighter Equip Maint/Repair  | 12/31/2021 Actual                     | g/L        | CW-AJE-05         | Record 2021 additional Accounts Payable  |       | 3,432.21  |          | 1,224.41   |
|   | 1/06/2022 Actual                      | A/P        |                   | Metins Tailor Shop Patches sewn onto 8 bags  |       | 40.00     |          | 1,264.41   |
|   | 1/10/2022 Actual                      | Α/ه        |                   | Metins Tailor Shop Cancel: Patches sewn onto 8 bags  |       |           | 40.00    | 1,224.41   |
| AA.3820.400.000 Firefighter Equip Maint/Repair AA.3820.400.000 Firefighter Fruin Maint/Repair | 1/1//2022 Actual                      | A/P        | 3035057           | Danny's Equipment, Inc Star Tron Fuel additive<br>Dival Safavy Equipment for Glovas and Safaty placess   |       | 614 25    |          | 1,266.64   |
|   | 1/17/2022 Actual                      | Αγ         | 195955            | Turnout Express Cleaning and inspection  |       | 43.25     |          | 1,924.14   |
|   | 1/17/2022 Actual                      | AP         | 3035743           | Dival Safety Equipment, Inc. Gloves  |       | 155.96    |          | 2,080.10   |
|   | 2/07/2022 Actual                      | Α⁄Ρ        | 3040223           | Dival Safety Equipment, Inc. Fire Line barricade tape  |       | 90.00     |          | 2,170.10   |
|   | 2/07/2022 Actual                      | ₽          | 3040233           | Dival Safety Equipment, Inc. Batteries   |       | 188.28    |          | 2,358.38   |
| AA,3820.400.000 Firefighter Equip Maint/Repair  | 2/07/2022 Actual                      | A/P        | 196345            | Turnout Express Cleaning and inspection  |       | 1,418.50  |          | 3,776.88   |
| AA 3820 400.000 Firefighter Equip Maint/Kepair  | 2/07/2022 Actual                      | A/A        | 196250            | Turnout Express cleaning and inspection<br>Elatabolic Surfame for Bones commisses candica  |       | 1,060.00  |          | 4,835.88   |
|   | 2/07/2022 Actual                      | Α          | 6050              | Code 4 Fire and Rescue, Inc. "Jaws of Life" preventative maintenance   |       | 2,457.93  |          | 8,183.61   |
|   | 2/21/2022 Actual                      | A/P        | 196600            | Churchville Fire Equipment Gloves and Hoods  |       | 2,358.99  |          | 10,542.60  |
|   | 2/21/2022 Actual                      | A/P        | 196598            | Churchville Fire Equipment Leather I.D.s   |       | 520.00    |          | 11,062.60  |
|   | 2/21/2022 Actual                      | A/P        | 3047606           | Dival Safety Equipment, Inc. Scott chest straps  |       | 1,679.00  |          | 12,741.60  |
| AA.3820.400.000 Firefighter Equip Maint/Repair  | 3/07/2022 Actual                      | A/P        | 2022.02.18        | Cardmember Services Statement Date: 02/18/2022 - Amazon; Johnson Plastics; Walmart   |       | 163.93    |          | 12,905.53  |
|   | 3/07/2022 Actual                      | 7/A        | 196735            | neilly, michael Ompartment again   |       | 1 200 00  |          | 14 125 50  |
|   | 3/07/2022 Actual                      | . A        | 2122202           | Fire Service Safety Testing, inc. Equipment Inspections  |       | 1,342.40  |          | 15,467.90  |
| AA,3820,400,000 Firefighter Equip Maint/Repair  | 3/07/2022 Actual                      | A/P        | 2122201           | Fire Service Safety Testing, Inc. Equipment inspections  |       | 858.20    |          | 16,326.10  |
|   | 3/21/2022 Actual                      | ΑV         | 197105            | Turnout Express Cleaning and Inspection  |       | 1,385.20  |          | 17,711.30  |
| AA.3820.400.000 Firetighter Equip Maint/Repair  | 3/21/2022 Actual                      | A/P        | 19/095            | Turnout Express Cleaning and inspection<br>Grainwar Elea Loca Adamba   |       | 1,521.50  |          | 19,232.80  |
|   | 4/04/2022 Actual                      | ¥ 4        | 197376            | Ghurchville Fire Equipment Fireade 2000 foam concentrate   |       | 475.00    |          | 19,831.92  |
| AA.3820.400.000 Firefighter Equip Maint/Repair  | 4/04/2022 Actual                      | A/P        | 885125757         | Grainger Plug-in Utility Pump  |       | 1,440.09  |          | 21,272.01  |
| AA,3820,400.000 Firefighter Equip Maint/Repair  | 4/04/2022 Actual                      | A/P        | 3162201           | c. Harness inspections   |       | 920.00    |          | 22,192.01  |
| AA.3820.400.000 Firefighter Equip Maint/Repair Total  |                                       |            |                   |  | 0.00  | 24,439.81 | 2,247.80 | 22,192.01  |
| Sudget<br>Estimated Balance without Encumbrances  |                                       |            |                   |  |       |           |          | 88,000.00  |
| AA 4310 400 000 Training  | 12/31/2021 Actual                     | Į/9        | CW-AIF-07         | To record 2022 Prenald expenses  |       |           | 250.00   | (250.00)   |
|   | 1/17/2022 Actual                      | A/P        | 2021.12.21        | Cardmember Services Amazon, EMS Today, NY Assoc of Fire Chiefs, BJs Wholesale  |       | 1,852.00  | )<br>}   | 1,602.00   |
|   | 2/15/2022 Actual                      | A/P        | Spring 2021       | Monroe Community College Cancel: EMT class   |       |           | 1,437.25 | 164.75     |
|   | 2/15/2022 Actual                      | G/L        | Void 5687         | To properly account for voided Chk #5687 from 2021.  |       | 1,437.25  |          | 1,602.00   |
| AA.4310.400.000 Iraining<br>AA.4310.400.000 Training  | 3/16/2022 Actual<br>4/04/2022 Actual  | ş Ş        | 2022.03.22        | V+PASNY Fire Police Seminar- Pazyck, Drake, Welst, Ford<br>Cardmember Services Statement Date: 03/22/2022 :::  |       | 165.00    |          | 1,742.00   |
| -   |                                       |            |                   |  | 0.00  | 3,594.25  | 1,687.25 | 1,907.00   |
| Budget  |                                       |            |                   |  |       |           |          | 16000.00   |
| Estimated Balance without Encumbrances  |                                       |            |                   |  |       |           |          | 14,093.00  |

Brockport Fire District Semi Monthly Account Detail - April 2022

| Run: 3/31/2022 at 7:42 AM   | \<br>\<br>\   | Brockport F  | e District  |   |                          |  | Page: 1 |
|---|---|--|---|---|--------------------------|--|---------|
|   | AD  | Abstract of Audited Voucners In  | Trom 3/22/2022 to   | to 4/04/2022                                  | 2022                     |  |         |
| Claimant Invoice Date   | Invoice   | Voucher#<br>Description  | Distribution Acct   | A/P Owed                                      | Check #                  | Chk Date   |         |
| Voucher Type: <none></none>   |   |  |   |   |                          |  |         |
| <b>ADP</b> 4/01/2022  | 4/1/2022  | 2,633<br>4/1/22 Payroll  | AA.3405.100.000   | 463.30  | 4/1 DD                   | 4/01/2022  |         |
| 4/01/2022   | 4/1/2022  | 4/1/22 Payroll   | AA.3410.100.000   | 545.50  |                          | 4/01/2022<br>4/01/2022                           |         |
| 4/01/2022   | 4/1/2022  | 4/1/22 Payroll   | AA.3415.100.000   | 895.32  |                          | 4/01/2022<br>4/01/2022                           |         |
| 4/01/2022   | 4/1/2022  | 4/1/22 Payroll   | AA.3420.100.000   | 643.11  |                          | 4/01/2022<br>4/01/2022                           |         |
| 4/01/2022   | 4/1/2022  | 4/1/22 Payroll   | AA,9030,800,000   | 194.86  |                          | 4/01/2022<br>4/01/2022                           |         |
| 4/01/2022   | 4/1/2022  | 4/1/22 Payroll   | AA.9050.800.000   | 84.06   |                          | 4/01/2022<br>4/01/2022                           |         |
| 4/01/2022   | 4/1/2022  | 4/1/22 Payroll   | AA.9055.800.000   | -6.43   | 4/1 Tax<br>4/1 DD        | 4/01/2022  |         |
| ADP Total<br>Total for Voucher Type: <none></none>  | none>   |  |   | 2,819.72                                      | 4/1 Tax                  | 4/01/2022  |         |
| Voucher Type: Online  |   |  |   |   |                          |  |         |
| Cardmember Services 3/22/2022 2022.0 3/22/2022 2022.0 3/22/2022 2022.0 3/22/2022 2022.0 3/22/2022 2022.0 Cardmember Services Total                  | ses<br>2022.03.22<br>2022.03.22<br>2022.03.22<br>2022.03.22<br>2022.03.22                           | 2,634 Statement Date: 03/22/2022 ::: | AA.3505.400.000<br>AA.3720.400.000<br>AA.3740.400.000<br>AA.4205.400.000<br>AA.4310.400.000 | 179.00<br>130.53<br>56.70<br>388.87<br>165.00 |                          |  |         |
| Total for Voucher Type: Online  | )nline  |  |   | 920.10  |                          |  |         |
| Voucher Type: Prepaid   |   |  |   |   |                          |  |         |
| Time Warner Cable BC 3/13/2022 850865 3/18/2022 850865 3/22/2022 939105 4/10/2022 127655 Time Warner Cable BC Total Total for Voucher Type: Prepaid | BC<br>85096901031322<br>850963401031822<br>939105101032222<br>127659702031022<br>BC Total<br>repaid | 2,630 Cable Mar Apr 2022 Station 3 Cable Mar Apr 2022 - Station 2 Cable Mar Apr 2022 Station 3 Cable Mar Apr 2022 Station 1                                      | AA.3745.400.000<br>AA.3745.400.000<br>AA.3745.400.000<br>AA.3745.400.000                    | 72.95<br>72.95<br>38.47<br>538.00<br>722.37   | ACH<br>ACH<br>ACH<br>ACH | 3/23/2022<br>3/28/2022<br>3/23/2022<br>3/23/2022 |         |
| Churchville Electric, Inc.<br>3/24/2022 4170<br>3/24/2022 4172<br>Churchville Electric, Inc. Total  | , Inc.<br>4170<br>4172<br>Inc. Total  | <b>2,638</b><br>Cord reels in bay area<br>Service call - fuse for washer   | AA.3720.400.000<br>AA.3720.400.000  | 817.00<br>120.00<br>937.00                    |                          |  |         |

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# Brockport Fire District Abstract of Audited Vouchers from 3/22/2022 to 4/04/2022

|           | Chk Date             |  |   |   |  |   |  |   |   |   |
|-----------|----------------------|--|---|---|--|---|--|---|---|---|
|           | Check #              |  |   |   |  |   |  | \   |   | _   |
|           | A/P Owed             | 1,277.83 475.00 1,752.83   | 210.00<br>450.00<br>660.00  | 145.44  | 1,226.67   | 920.00  | 1,440.09<br>124.12<br>1,564.21   | 214.50  | 203.00  | 502.00  |
|           | Distribution Acct    | AA.3925.400.000<br>AA.3820.400.000   | AA.3830.400.000<br>AA.3935.400.000  | AA.3525.400.000   | AA.3605.400.000  | AA.3820.400.000   | AA.3820.400.000<br>AA.3820.400.000   | AA.3720.400.000   | AA.3830.400.000   | AA.3640.400.000   |
| Volumber# | Description          | 2,640<br>Replace batteries in R238<br>Fireade 2000 foam concentrate                                    | 2,641<br>Graphics on S-2327; small reflective decals;<br>Graphics on S-2327; small reflective decals; | 2,644<br>Copier lease - 03/15 - 04/14<br>. <b>Total</b>   | 2,635<br>Accounting services   | <b>2,648</b><br>Harness inspections   | <b>2,645</b><br>Plug-in Utility Pump<br>Fire Hose Adapter                      | <b>2,646</b><br>Sioan flush valve                                   | 2,643<br>White Dress uniform w/ stripes                     | 2,642<br>Policy Renewal:  |
| Claimant  | Invoice Date Invoice | Churchville Fire Equipment<br>3/17/2022 197323<br>3/21/2022 197376<br>Churchville Fire Equipment Total | Danny's Decals<br>1/30/2021 1778<br>1/30/2021 1778<br>Danny's Decals Total                            | De Lage Landen Financial Services,<br>3/20/2022 75832090<br>De Lage Landen Financial Services, Inc. Total | EFPR Solutions, LLC<br>3/23/2022 318038<br>EFPR Solutions, LLC Total | Fire Service Safety Testing, Inc.<br>3/16/2022 3162201<br>Fire Service Safety Testing, Inc. Total | <b>Grainger</b> 3/10/2022 885125757 3/14/2022 9242899673 <b>Grainger Total</b> | Triple-O Mechanical 3/17/2022 43764383<br>Triple-O Mechanical Total | Uniform Express<br>3/16/2022 48137<br>Uniform Express Total | Utica National Insurance Group<br>3/11/2022 100922178<br>Utica National Insurance Group Total |

**Chk Date** 

Run: 3/31/2022 at 7:42 AM

**Brockport Fire District** 

# Abstract of Audited Vouchers from 3/22/2022 to 4/04/2022

Check # A/P Owed 107.70 107.70 8,233.35 **Distribution Acct** AA.3630.400.000 Legal notice - replace hot water tank at Station 1 2,647 Description Voucher # Total: Invoice Date Invoice Westside News, Inc. 3/13/2022 123525 Total for Voucher Type: Regular Westside News, Inc. Total Claimant

12,695.54 12,695.54

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:

Vouchers Total

Department:

General Payroll Total

9,875.82 2,819.72 12,695.54

Debra Bax, Secretary Brockport Fire District

# **RedNMX Responsibilities 4/4/2022**

Personnel Module and Roster - Deb

# Inventory

- Technology Equipment Greg and Deb
- Gear Zach and Pom
- Radios and pagers Greg additionally but Mike H. is updating changes
- We are well aware that the inventory needs a lot of work in many areas. For this
  reason, Greg did the initial entering of the technology equipment, radios and new
  pagers. New equipment inventory will need to be entered using the process Greg has
  set up. Mike H. will work with Greg on these entries.
- Need to set up a meeting to assure a process for entries that are needed for the reports the treasurer needs.

NFIRS and Fire Reports - Mike V.

Attendance in NFIRS - Mike H.

Training and Events – Mike H.

# **System Administrators**

- Greg, Deb, Mike V.