

Brockport Fire District Commissioners
Regular Meeting
June 6, 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, Deputy Chief Jose Medina, Assistant Chief Tim Smith; Attorney Ray DiRaddo

Others Present: James Perreault, Ron Sabernick, Adam Leggett

Excused: Commissioner David Georgiev

Meeting called to order by Commissioner Connors at 6:30 PM
Pledge Moment of Silence

Approval of May 16, 2022 Regular Meeting Minutes

Motion by Commissioner Bird seconded by Commissioner Connors to approve as amended with one correction. **4 Yes 0 No**

Greg Gartland IT Projects

- Was unable to attend the meeting.

BVFA

- Vice President Ron Sabernick indicated that members will be in attendance for the Low Bridge High Water Event.
- Light at the monument – still working on this and has not heard from National Grid.

Chief's Report

- Reviewed submitted report.
- 460 calls for the year and 0 fire reports due.
- FDIC Training Reports were received.
- Waiting for tickets to the County Chief's Show.
- Will be inviting those involved with the rescue of the man who was in the MVA with the car that was on fire, to attend the BVFA Meeting tomorrow night, and will include his family.

Deputy Chief's Report

- Reviewed submitted report.
- Conducting more day drills and Mike Henry will conduct these.

Assistant Chief's Report

- Reviewed submitted report.
- Checking on replacing tires on the trucks – they are only good for 10 years – will need to replace one set per year on a rotating basis.

- Empire came out today regarding the paint and any warranty work and will be sending a quote to Mike Henry.
- Fire extinguishers were tested today, and a lot had to go out for hydro testing.

Further Discussion

- Waiting for the shed to be constructed at Station 5. DC Medina suggested that a work detail should be held to put up the shed if Lowes cannot get to it soon. Once it is up, the gas cans in the truck bay can be moved to the shed.
- **Motion** by Commissioner Bird seconded by Commissioner Hammel to accept the Chiefs' reports.
4 Yes 0 No

Treasurer's Report

- After the next meeting need a listing for the Capital Projects for 2023.
- Reviewed Capital Projects sheet from reserves.
- RFP for Auditing Purposes – would like to issue by July 1, 2022 with RFP's due back by September 1, 2022.
- Reviewed Semi-Monthly Reports.

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

RESOLUTION 2022-36 Payment of Bills

BE IT RESOLVED that the Treasurer is approved to transfer from the Buildings and Facilities Capital Reserve Account \$18,402.82 for the new hot water heater and asbestos abatement, at Station 1, to transfer from the Command Vehicle Capital Reserve Account \$4,129.00 for the truck cap, to transfer from the Gifts and Donation \$9,184.00 for the Inspection Dinner Banquet, to transfer \$59,952.19 for regular bills and \$2,460.36 for payroll from the General Fund and deposit all into the General Checking account for a total of \$94,128.38.

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

Secretary's Report

- Policies to approve EMS, Tobacco Use Policy, and Substance and Alcohol Use Policy.
- James Perreault inquired if there could be discussion regarding the Substance and Alcohol Use Policy as he and Vice President Sabernick would like to address their concerns. There were no issues with the EMS and Tobacco Use Policies.

Motion by Commissioner Hammel seconded by Commissioner Bird to approve and adopt the EMS Policy and approve the changes to the current Tobacco Use Policy. **4 Yes 0 No**

- Further discussion regarding the Substance and Alcohol Use Policy. Attorney DiRaddo indicated that the policy was drafted 9 years ago. After the concerns were raised, it was agreed that the Commissioners, Chiefs, Vice President Sabernick, and James Perreault plan a workshop to meet. The workshop meeting will be held on Wednesday, June 15, 2022 at 3:00 pm at Station 1.
- Personnel Roster
 - A new roster was sent out today and Stephen DeLong and Amanda Wilson (new members) were added to the roster. There are now 4 new recruits on the roster.
- Line Office Equipment
 - Nothing more has been done by IT at this point. Greg Gartland mentioned that he was told that 3 TVs were not needed so more information needs to be discussed on this so that everyone agrees.
- Physicals
 - Northern Star is still working through the paperwork. There will need to be a meeting with Northern Star to review the process for those who need follow-up information from their personal physician. Commissioner Bird indicated that the physical process should be managed by the Chief's office as it is operational. After further discussion, it was agreed that we will discuss this at the meeting on June 15, 2022.
- Website – will work with Justin Bradshaw to get the member section available and post the policies.
- SAM Registration – did not get to meet with Jay Grasso but I was able to get the registration reactivated so we are all set.

New/Old Business

- Water Tank
 - Commissioner Bird indicated he will work with the village to see if they can assist getting the tank out of the furnace room. Treasurer Kuhn indicated that Triple O, as part of their quote, they would remove the tank and we should receive a rebate for that portion of the project.
- Window Coverings
 - Commissioner Bird would like to have new window coverings in the Chief's office and will work on obtaining a quote for this year or for next year's budget.
- Commissioner Bird is getting a quote from Triple O to replace the faucets and sinks in the basement bathrooms as well as a check valve for the toilets. DC Medina indicated the same problem exists with the upstairs bathrooms. Chief Wainwright indicated that the smell in the upstairs bathroom is bad. May need to pour water down the drain weekly in the event this is the problem.

- Other issues/Comments
- AC Smith added the roof at Station 5.
- Commissioner Hammel is waiting for a quote for the overhead door painting at Station 1.
- Ron Sabernick indicated that Chris Martin did an excellent job regarding the coverage and planning of the event for the family and responders of the MVA car fire.

Attorney DiRaddo

- Nothing legislative at this point but will let us know if there is anything that does come up for discussion.

Commissioner Reports

- Commissioner Bird spoke with David Georgiev regarding the pad at Station 5. Need to have someone come out and give us an estimate to work on the specifications for the pad.
- Station 5 – Commissioner Connors inquired about the leather furniture at Station 5. James Perreault indicated that it will be out by the end of the week.
- Treasurer Kuhn inquired about the painting of the doors at Station 5, is this going through insurance? The repairs went through insurance, but the painting was not included.
- Treasurer Kuhn suggested that we coordinate the insurance claims through one commissioner. The commission felt that David Georgiev would be an excellent choice to manage the insurance claims.

Motion by Commissioner Bax seconded by Commissioner Bird to adjourn to Executive Session under Executive Session Law 105(1)(d). **4 Yes 0 No**

Meeting adjourned to Executive Session at 7:55 pm.

Motion by Commissioner Bird seconded by Commissioner Hammel to adjourn from Executive Session and move back to Regular Session. **4 Yes 0 No**

Meeting adjourned Executive Session and moved to Regular Session at 8:30 pm.

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

Meeting adjourned at 8:31 pm.

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



Brockport Fire District Meeting Agenda


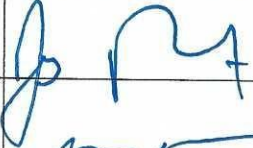

June 6, 2022 (in-person only)
6:30 PM

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 May 16.*
4. Greg Gartland – IT projects
5. BVFA representative
6. Chief's Reports *
7. Treasurer's Report:
 - Semi-Monthly Report
 - RFP for Audit Services
 - Payment of Bills *
8. Secretary's Report:
 - Policies
 - Personnel Roster
 - Line Office Equipment
 - Physicals/Northern Star
9. New/Old Business:
 - Water tank
 - Window coverings for chief's office
10. Attorney Ray DiRaddo
11. Commissioners Reports
12. Executive Session – Yes
13. Motion to adjourn by _____ seconded by _____
Meeting adjourned at _____ PM

(*Motion to approve)

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

Sign-In Sheet

| PRINTED NAME | SIGNATURE |
|--------------|--|
| Ron Sobk |  |
| J. Perreault |  |
| Adam Leggett |  |
| | |
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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 June 6, 2022

Fire Calls:

Year to Date Fire Calls: 1/1/22 – 5/31/22: 460
Fire Calls for May: 5/1/22 – 5/31/22: 80 (Unofficial)
Prev. year comparison: 2021 2022 2021 2022

| | | | | |
|--------|-----|-----|-------|-----|
| JAN: | 68 | 84 | JULY: | 99 |
| FEB: | 80 | 95 | AUG: | 95 |
| MARCH: | 100 | 135 | SEPT: | 92 |
| APRIL: | 92 | 74 | OCT: | 115 |
| MAY: | 97 | 80 | NOV: | 91 |
| JUNE: | 89 | | DEC: | 169 |

Number of calls per category for the month:

EMS: 16
MVC: 12
STRUCT A: 2
STRUCT B: 4
CO/FUMES: 3
AUTO ALARMS: 14
M/A GIVEN: 2
SERVICE CALLS: 21
RECREATIONAL FIRES: 7

Missing Fire Reports: 0

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

DISTRICT DETAILS:

- I received the yearly request for the Fire District to stand by for the July 3rd fireworks detail at the Town of Sweden Recreation center. Asst. Chief Smith is taking care of this detail.

General information:

- Tuesday night at the meeting the family of the gentlemen that was rescued from the car fire at the mva would like to come by to say thank you to Jose and the police officers for rescuing her brother.

- Just as a reminder that any photos or video that is posted on social media or actually anywhere needs the approval of the Chief's office or if it is at a call the incident commander.
- I made the decision to not march in parades for the foreseeable future. On the signup sheets we only had 4 people sign up for Spencerport and 4 people sign up for Hilton. I can't see sending firefighters to parades when we can barely (with enough manpower) cover calls in our own district. We need to focus on getting firefighters on the trucks for fire calls in our district first. I hope all understand and if not well I/we the Chief's office have an obligation to this fire district to make sure we cover the emergencies in our district first above all else.
- Now that the warm/hot weather is here make sure you stay hydrated especially if responding to fire calls and coming to drills. The last thing you want to happen is you ending up going to the hospital for a heat related emergency.

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

June 6 2022

May training

6/7 Meeting

6/14 drafting multiple hand lines

6/20 day drill auto extrication

6/21 stand pipes

6/27 day drill hose lines and ladders

6/28 boat operations

I would like to thank everyone for showing up to calls and drills. We are scheduling two day drills a month to help those who can't make Tuesday nights. 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 classes you would like to take let me know ASAP. 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

6/6/22

- Stripping on new truck should be completed by the end of the weekend and heading over to EV for install of lights and radios
 - Fire police vehicle will be left in place of DO vehicle when the radios and lights are removed
- Rescue will be going to Peck Collision for paint repair work Monday the 6th
- Empire is sending someone out to quote the warranty paint work on the quint, they will not let Churchville do the work
- 238 battery charger burned the positive wire off at HQ after returning from a call
 - The battery charger is on order but the shoreline will still charge the equipment on the truck
- New cordless tools were purchased for 238, the station Captains are finding a new home for them on the truck.
 - These tools were bought after much discussion on what we thought we were lacking for Man Vs. Machine and other forms of forced entry
 - Tools are going to be taken care of and treated properly, if you are unsure of safe and proper use of a tool please do not use it until you are shown how. Our safety is still always first priority
- Low Bridge High Water festival was pushed back an hour it will be from 11-3 on June 11th
- June 18th we will be holding a family night at station 5 for members to come down and bring their families, starting at 16:00
- June 18th is a family open house type event at Autumn Woods that we were asked to attend, only a couple hours from 10-noon if we can get an engine to go over
- We were again asked if the Quint could help them again with the egg drop competition at the library. June 27th at 13:30 and possibly another date later in the summer

- July 3rd is the fireworks at the Sweden Clarkson Rec Center
 - We will need a crew to go up and stand by there with the UTV and an engine if possible, in the past also having a crew in house away from the traffic to cover the district
- Hose testing is scheduled for July 21st as usual we will need help getting the spare hose loaded up to take over and any help shuffling trucks around the day of is appreciated
- Finally, for scheduled events, the Arts Festival is back this year August 13th and 14th, we are signed up for a booth and will need help manning it and staffing trucks during the day
 - Keep an eye out for pages as trucks will most likely be moved around to try and get them out of the village during the day
- A committee for recruitment and retention has been started and broken up into two sub-committees, one for each recruitment and retention.
 - Jake Buzard will be chairing the recruitment end and Jeff Denmark heading the retention
 - They will be setting meeting times and dates along with coordinating with the line and civil officers to try and make some improvements where possible
 - Suggestions will be heard and they will be doing what they can to make things happen when and if it is agreed upon by the committee(s)
 - Please try to stay open minded when it comes to changes, everything we are doing is in an attempt to help the department
 - Please also make an attempt to help out as possible, including support and auxiliary members, when we have booths set up at public events we do not want all of our active members tied up there and not available for calls

Sorry for the long report, I hope to see everyone at Station 5 on the 18th

June

2022

Training

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|--|---------------------------------------|-----------|----------|--------|----------|
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 Meeting | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 Drafting multiple hand lines | 15 | 16 | 17 | 18 |
| 19 | 20 Day drill auto extrication 09:30 | 21 Stand pipes | 22 | 23 | 24 | 25 |
| 26 | 27 Day drill Hose lines and ladders 09:30 | 28 Boat operations | 29 | 30 | | |
| | | | | | | |

**Brockport Fire District
Expenses from Reserves**

6/6/2022 10:14

| Project | Chevy Silverado | | Pierce Pumper | | Radios Pumper | | Line Office Equip | | RTV | | Hot Water Tank | | Asbestos | |
|---|------------------|-------------------|------------------------------------|------------------------------------|-------------------|------------------|-------------------|-----------------|------------------|-----------------|----------------|-------------|-------------|-------------|
| | Build Fac | Veh Equip | Communications | Communications | Build Fac | Build Fac | Veh and Equip | Build Fac | Build Fac | Build Fac | Build Fac | Build Fac | Build Fac | Build Fac |
| Reserve used | 54,943.00 | 503,731.00 | 43,820.00 | 43,820.00 | 0.00 | 19,032.58 | 11,002.82 | 7,400.00 | 15,000.00 | 10,000.00 | | | | |
| Quote | 57,000.00 | 550,000.00 | Included in truck budget of \$550K | Included in truck budget of \$550K | | | | | | | | | | |
| Perm Ref \$ | | | | | | | | | | | | | | |
| <p>\$550,000 budget for separate reserve truck includes radios and perm ref</p> | | | | | | | | | | | | | | |
| Date of Perm Ref (30 day end) | December 1, 2021 | December 16, 2021 | December 16, 2021 | December 16, 2021 | December 16, 2021 | February 1, 2022 | April 6, 2022 | May 2, 2022 | | | | | | |
| Jan-22 | | 275,551.00 | | | | | | | | | | | | |
| Feb-22 | 39,323.00 | | | | | | | | | | | | | |
| Mar-22 | | | | | | | | | | | | | | |
| Apr-22 | | | | | | | | | | | | | | |
| May-22 | | | | | | | | | | | | | | |
| Jun-22 | 4,129.00 | | | | | | | | | | | | | |
| Total | 43,452.00 | 275,551.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,002.82 | 7,400.00 | 11,002.82 | 7,400.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Variance to Quote | 11,491.00 | 228,180.00 | 43,820.00 | 43,820.00 | 0.00 | 19,032.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Variance to Perm Ref | 13,548.00 | 274,449.00 | 43,820.00 | 43,820.00 | 5,000.00 | 25,000.00 | 3,997.18 | 2,600.00 | 3,997.18 | 2,600.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Completed
Completed
Completed
Completed
Completed
Completed
Completed
Completed
Completed
Completed
Completed
Completed
Completed
Completed
Completed

Cap quote 4129
Lights \$10866
Decals \$625

\$550K less \$43820 for radios

Included in the \$550K for the Pumper

Did not use reserve, used office supplies and equipment

Brockport Fire District Abstract of Audited Vouchers from 5/17/2022 to 6/06/2022

| Claimant | Invoice Date | Invoice | Voucher # Description | Distribution Acct | A/P Owed | Check # | Chk Date |
|---|--------------|------------------|--|-------------------|-----------------|----------|-----------|
| Voucher Type: <none> | | | | | | | |
| ADP | 5/27/2022 | 5/27/2022 | 2,758 5/27 Payroll | AA.3405.100.000 | 425.48 | 5/27 PR | 5/27/2022 |
| | 5/27/2022 | 5/27/2022 | 5/27 Payroll | AA.3410.100.000 | 545.50 | 5/27 Tax | 5/27/2022 |
| | 5/27/2022 | 5/27/2022 | 5/27 Payroll | AA.3415.100.000 | 856.28 | 5/27 PR | 5/27/2022 |
| | 5/27/2022 | 5/27/2022 | 5/27 Payroll | AA.3420.100.000 | 395.76 | 5/27 Tax | 5/27/2022 |
| | 5/27/2022 | 5/27/2022 | 5/27 Payroll | AA.9030.800.000 | 170.07 | 5/27 PR | 5/27/2022 |
| | 5/27/2022 | 5/27/2022 | 5/27 Payroll | AA.9050.800.000 | 73.35 | 5/27 Tax | 5/27/2022 |
| | 5/27/2022 | 5/27/2022 | 5/27 Payroll | AA.9055.800.000 | -6.08 | 5/27 PR | 5/27/2022 |
| | | | | | <u>2,460.36</u> | 5/27 Tax | 5/27/2022 |
| | | | | | 2,460.36 | | |
| Total for Voucher Type: <none> | | | | | | | |
| Voucher Type: Online | | | | | | | |
| Tolls by Mail | 5/31/2022 | 17616108854 | 2,760 April & May EZ-Pass tolls | AA.4310.400.000 | 4.43 | | |
| | | | | | 4.43 | | |
| | | | | | <u>4.43</u> | | |
| | | | | | 4.43 | | |
| Total for Voucher Type: Online | | | | | | | |
| Voucher Type: Prepaid | | | | | | | |
| AT&T Mobility | 5/04/2022 | 287302269023X051 | 2,753 Telephone | AA.3740.400.000 | 208.40 | ACH | 5/18/2022 |
| | | | | | 208.40 | | |
| | | | | | <u>208.40</u> | | |
| | | | | | 208.40 | | |
| RG&E | 5/12/2022 | 2002-3355-124 | 2,754 Gas April May 2022 Station 3 | AA.3710.400.000 | 87.09 | ACH | 5/18/2022 |
| | 5/12/2022 | 2002-3355-132 | Gas April May 2022 Station 1 | AA.3710.400.000 | 713.20 | ACH | 5/18/2022 |
| | 5/12/2022 | 2002-3361-049 | Gas April May 2022 Station 2 | AA.3710.400.000 | 125.30 | ACH | 5/18/2022 |
| | 5/12/2022 | 2002-4885-368 | Gas April May 2022 Station 5 | AA.3710.400.000 | 434.34 | ACH | 5/18/2022 |
| | | | | | <u>1,359.93</u> | | |
| | | | | | 1,359.93 | | |
| Time Warner Cable BC | 5/07/2022 | 142100701050722 | 2,752 Cable May-June 2022 Station 1 | AA.3745.400.000 | 538.00 | ACH | 5/18/2022 |
| | 5/07/2022 | 144052701050722 | Cable May - June 2022 Station3 | AA.3745.400.000 | 72.95 | ACH | 5/18/2022 |
| | 5/21/2022 | 141408401052122 | Cable - May - June 2022 Station 3 | AA.3745.400.000 | 37.40 | | |
| | 5/21/2022 | 141716501052122 | Cable May - June 2022 Station 1 | AA.3745.400.000 | 46.44 | | |
| | 5/21/2022 | 144052801051422 | Cable May - Jun 2022 Station 2 | AA.3745.400.000 | 72.95 | | |
| | 5/21/2022 | 144395501052122 | Cable - May - June 22 Station 5 | AA.3745.400.000 | 68.00 | | |
| | | | | | <u>835.74</u> | | |
| | | | | | 835.74 | | |
| Total for Voucher Type: Prepaid | | | | | | | |
| | | | | | 2,404.07 | | |

Brockport Fire District Abstract of Audited Vouchers from 5/17/2022 to 6/06/2022

| Claimant | Invoice Date | Invoice | Voucher # | Description | Distribution Acct | A/P Owed | Check # | Chk Date |
|--|--------------|------------|-----------|---|-------------------|----------|---------|----------|
| Voucher Type: Regular | | | | | | | | |
| Alliance Door and Hardware, Inc. | | | | | | | | |
| | 5/09/2022 | 228298 | 2,788 | Replaced sections on doors 4 and 5 | AA.3720.400.000 | 6,672.00 | | |
| | 5/19/2022 | 228422 | | Repair overhead door | AA.3720.400.000 | 570.00 | | |
| | 5/25/2022 | 228493 | | Repair photo eye on west side small door | AA.3720.400.000 | 180.00 | | |
| | | | | | | 7,422.00 | | |
| Alliance Door and Hardware, Inc. Total | | | | | | | | |
| Alliance Fleet, LLC | | | | | | | | |
| | 1/12/2022 | 15657 | 2,759 | V Series - Full Size Short Bed plus doors, tool | AA.4020.200.000 | 4,129.00 | | |
| | | | | | | 4,129.00 | | |
| Alliance Fleet, LLC Total | | | | | | | | |
| Brockport Volunteer FF Assoc. | | | | | | | | |
| | 5/31/2022 | 2022.05 | 2,792 | Banquet expenses | AA.3540.400.000 | 9,184.00 | | |
| | | | | | | 9,184.00 | | |
| Brockport Volunteer FF Assoc. Total | | | | | | | | |
| Cardmember Services | | | | | | | | |
| | 5/23/2022 | 2022.05 | 2,777 | Wix.com; MyFax Services; Post Office; Amazon; | AA.3505.400.000 | 271.99 | | |
| | 5/23/2022 | 2022.05 | | Wix.com; MyFax Services; Post Office; Amazon; | AA.3535.400.000 | 276.00 | | |
| | 5/23/2022 | 2022.05 | | Wix.com; MyFax Services; Post Office; Amazon; | AA.3720.400.000 | 765.00 | | |
| | 5/23/2022 | 2022.05 | | Wix.com; MyFax Services; Post Office; Amazon; | AA.4205.400.000 | 553.27 | | |
| | 5/23/2022 | 2022.05 | | Wix.com; MyFax Services; Post Office; Amazon; | AA.4310.400.000 | 5,249.26 | | |
| | | | | | | 7,115.52 | | |
| Cardmember Services Total | | | | | | | | |
| Churchville Electric, Inc. | | | | | | | | |
| | 5/19/2022 | 4209 | 2,761 | replace dimmer switch in lounge | AA.3720.400.000 | 232.72 | | |
| | | | | | | 232.72 | | |
| Churchville Electric, Inc. Total | | | | | | | | |
| Churchville Fire Equipment | | | | | | | | |
| | 12/30/2021 | 196046 | 2,774 | Repair load manager | AA.3910.400.000 | 412.50 | | |
| | 5/10/2022 | 198446 | | Std Red w/ Bourkes eyesheild and hardware | AA.3820.400.000 | 1,143.00 | | |
| | 5/10/2022 | 198447 | | Goggles | AA.3820.400.000 | 3,750.00 | | |
| | 5/12/2022 | 198510 | | Adjust prox switch | AA.3925.400.000 | 187.50 | | |
| | 5/13/2022 | 198529 | | Brow light, Tank level guage | AA.3920.400.000 | 277.00 | | |
| | 5/16/2022 | 198537 | | Glas Master Blade 4-6 | AA.3925.400.000 | 59.50 | | |
| | 5/16/2022 | 198538 | | Vinyl orange ground cover for 2500gal tank | AA.3975.400.000 | 414.50 | | |
| | 5/20/2022 | 198680 | | Universal spanners | AA.3820.400.000 | 76.00 | | |
| | 5/20/2022 | 198681 | | Aluminum folding ladder | AA.3820.400.000 | 241.00 | | |
| | | | | | | 6,561.00 | | |
| Churchville Fire Equipment Total | | | | | | | | |
| De Lage Landen Financial Services, | | | | | | | | |
| | 5/21/2022 | 76460015 | 2,779 | Copier lease - 05/15/22 - 06/14/22 | AA.3635.400.000 | 145.44 | | |
| | | | | | | 145.44 | | |
| De Lage Landen Financial Services, Inc. Total | | | | | | | | |
| DeLany, Zach | | | | | | | | |
| | 5/31/2022 | 2022.05.31 | 2,782 | Snacks | AA.4205.400.000 | 101.94 | | |
| | | | | | | 101.94 | | |
| DeLany, Zach Total | | | | | | | | |

Brockport Fire District Abstract of Audited Vouchers from 5/17/2022 to 6/06/2022

| Claimant | Invoice Date | Invoice | Voucher # | Description | Distribution Acct | A/P Owed | Check # | Chk Date |
|--|--------------|--------------|-----------|---|-------------------|-----------|---------|-----------|
| EFPR Solutions, LLC | 5/23/2022 | 323279 | 2,768 | Accounting services | AA.3605.400.000 | 1,226.67 | | |
| | | | | | | 1,226.67 | | |
| Fire Districts of NY Mutual Ins., Inc. | 5/12/2022 | 10082100 | 2,791 | Workers' Compensation policy renewal - | AA.9040.800.000 | 181.00 | | |
| | 5/12/2022 | 10087100 | | Volunteer Firefighter Benefits Law policy renewal - | AA.9040.800.000 | 17,743.00 | | |
| | | | | | | 17,924.00 | | |
| McNeil & Co. | 5/13/2022 | 25709130 | 2,783 | AD&D renewal | AA.9089.800.000 | 4,581.94 | | |
| | | | | | | 4,581.94 | | |
| Mold Men Environmental | 5/10/2022 | 48 | 2,787 | Asbestos Abatement | AA.4105.200.000 | 7,400.00 | | |
| | | | | | | 7,400.00 | | |
| NFPA | 5/03/2022 | 8197122X | 2,780 | Annual membership | AA.3515.400.000 | 175.00 | | |
| | | | | | | 175.00 | | |
| Stokes, Visca, Hucko & Barone, CPAs | 5/15/2022 | 2022.05 | 2,784 | 2021 audit testing and audit procedures; 2021 | AA.3605.400.000 | 5,100.00 | | |
| | | | | | | 5,100.00 | | |
| Stratton, Dave | 5/18/2022 | | 2,750 | Per Diem NYS AFC - second check to cover | AA.4310.400.000 | 160.00 | 0005900 | 5/18/2022 |
| | | | | | | 160.00 | | |
| Triple-O Mechanical | 5/12/2022 | 48682903 | 2,789 | Diagnostic's on Men's room urinal | AA.3720.400.000 | 92.00 | | |
| | 5/17/2022 | 44166558 | | Remove boiler and install tankless water heater | AA.4105.200.000 | 11,002.82 | | |
| | | | | | | 11,094.82 | | |
| Turnout Express | 5/24/2022 | 198763 | 2,767 | Advanced Cleaning and inspections | AA.3820.400.000 | 1,377.95 | | |
| | | | | | | 1,377.95 | | |
| Uniform Express | 5/09/2022 | 48298 | 2,786 | Tacite Pro Pants | AA.3830.400.000 | 49.95 | | |
| | 5/25/2022 | 48354 | | stripes for Class A jacket | AA.3830.400.000 | 33.50 | | |
| | | | | | | 83.45 | | |
| Upstate Communications | 5/24/2022 | 3025 | 2,778 | Yeaslar S50 phone system | AA.4105.200.000 | 3,060.25 | | |
| | | | | | | 3,060.25 | | |
| Village of Brockport DPW | 5/19/2022 | Fuel 2022.04 | 2,769 | Diesel | AA.3985.400.000 | 924.65 | | |
| | | | | | | 924.65 | | |

Brockport Fire District Abstract of Audited Vouchers from 5/17/2022 to 6/06/2022

Claimant

| Invoice Date | Invoice | Voucher # | Description | Distribution Acct | A/P Owed | Check # | Chk Date |
|--------------|--|--------------|---|-------------------|-------------------------|---------|----------|
| 5/19/2022 | Fuel 2022.04 | | Gasoline | AA.3985.400.000 | 1,022.79 | | |
| 5/19/2022 | Fuel 2022.04 | | Admin and Additives | AA.3985.400.000 | 129.72 | | |
| | Village of Brockport DPW Total | | | | <u>2,077.16</u> | | |
| | Westside News, Inc. | 2,766 | | | | | |
| 5/22/2022 | 124927 | | Resolutions 2022-35 - Replace front entry | AA.3630.400.000 | 106.65 | | |
| | Westside News, Inc. Total | | | | <u>106.65</u> | | |
| | Total for Voucher Type: Regular | | | | <u>89,259.51</u> | | |

Total:

Vouchers
Total

94,128.37
94,128.37

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:

Building Rsv (Legal Notice)
Command Vehicles (Legal Notice)
General
Gifts & Donations
Payroll
Total

18,402.82
4,129.00
59,952.19
9,184.00
2,460.36
94,128.37

*Welder Heater, Absorbos
Truck cap*

Date

Debra Bax, Secretary Brockport Fire District