

**Brockport Board of Fire Commissioners**  
**Regular Meeting**  
**May 6, 2024 6:30 pm**  
**Brockport Fire District Station #3**  
**191 West Avenue, Brockport NY 14420**

**Present:** Commissioners Patricia Connors, Allyn Hammel, Bill Bird, Michael Koss, David Georgiev; Secretary Debra Bax; Treasurer Debra Kuhn; Chief Jose Medina, Deputy Chief Tim Smith, Assistant Chief Adam Leggett; Attorney DiRaddo

**Others Present:** John Rombaut, Zack Alexander, Jake Vergari

Regular Meeting called to order by Chairwoman Connors at 6:30 pm.

Pledge Moment of Silence.

**Public Comments** – none

**BVFA** - nothing

**Approval of April 15, 2024 Regular Meeting Minutes**

**Motion** by Commissioner Koss seconded by Commissioner Hammel to approve as read.

**5 Yes 0 No**

**Chief's Report**

- April 93 calls, 459 calls to date.
- June 7, 2024 – will be in Spencerport for a Fill-In.
- July 10, 2024 – will be in Hilton for a Fill-In.
- Flag Detail for Hometown Heroes last Friday.
  
- Discussed a program called Tango Tango – that allows you to be able to talk on your cell phone as a portable radio. The company would like to do a 30 day free demo. They will send everything that is needed and then the equipment can be returned at the end of the free trial. The annual cost is \$2,995; \$5,990 for 3 years which provides 1 channel. An additional channel would cost \$1,495. There can be unlimited number of users and this is a Sole Source Company.

**Motion** by Commissioner Hammel seconded by Commissioner Georgiev to approve the 30-day trial period. **5 Yes 0 No**

**Deputy Chief's Report**

- Mike Menear would like to attend a class in PA and is only asking reimbursement for mileage. DC Smith has the travel form paperwork.
- Zack Alexander drew up prints and a plan for inside Station 5 for training. This is a project that the members could construct. Commissioner Koss suggested that, if the members work on this project, they might want to have someone to advise the construction. Attorney DiRaddo asked Commissioner Bird if he would contact our insurance company to be sure the members would be covered working on this project.

### **Assistant Chief's Report**

- 238 – looked at to get the paint done.
- 236 – there are a few small spots to be looked at.
- 2337 – will go in next week for repairs.
- Turnout Gear Inspection – ahead of schedule and there are only a few more sets to be sent out.
- Hose Project – determined the best starting pressures.
- Meeting on May 15, 2024 at 1:00 pm via Zoom regarding the MCC Bunk-In Program.
- By-Law change for the Junior Firefighter Program needs to be voted on by the BVFA.
- Meeting with Jay Grasso next Monday regarding the Grant Bunk-In Program.

### **Treasurer's Report**

- Reviewed Truck Report which the money is 58% spent and should be 33% spent.
- Received an email from Landry's accountant asking when the final payments would be made. Brett replied on the email to Treasurer Kuhn that we are holding too much money back. There is currently a check written for \$25,000 which we can send to them and that would leave a balance of \$14,900 unpaid to Landry. The Commission agreed to send the check for \$25,000 and hold the \$14,900 until the punch list is completed.

### **RESOLUTION: 2024-28**

### **Payment of Bills**

**BE IT RESOLVED** that the Treasurer is approved to transfer \$18,509.72 for the regular bills and \$2,886.66 for payroll from the General Fund Savings Account and deposit all into the General Fund Checking Account to pay the bills totaling \$21,396.38.

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

### **Secretary's Report**

- Physicals 2024 – will be entering the physical date completed for each member into RedNMX.
- Cancer Benefit follow-up – everything is set.
- FOIL Requests – 7 were received and completed.

### **New/Old Business/Commissioner Reports**

- Commissioner Hammel indicated that there was only one bid received for the 7 computers that were advertised. The suggestion is to raffle off the 6 remaining computers and components for free. Each member will need to submit their name if they want to be in the drawing and names will be pulled at the May 20, 2024 Meeting.

**Motion** by Commissioner Hammel seconded by Commissioner Bird to approve.

**5 Yes 0 No**

**Note:** Secretary Bax will put out an email to the membership.

### **RESOLUTION: 2024-29**

### **Milling and Paving at Station 3**

**BE IT RESOLVED** that the following resolution was adopted by the Board of Fire Commissioners of the Brockport Fire District on May 6, 2024. Resolution to expend from the Brockport Fire District Buildings and Facilities Capital Reserve Fund for milling and paving at Brockport Fire District Station 3, located at 191 West Avenue, Brockport NY 14420 at an amount not to exceed \$60,000 with the money coming from the Brockport Fire District

Buildings and Facilities Capital Reserve Fund and that this resolution is subject to a permissive referendum. The adoption of the foregoing resolution was duly put to a vote and upon roll call the vote was as follows:

Patricia Connors, Commissioner	Yes	Michael Koss, Commissioner	Yes
Allyn Hammel, Commissioner	Yes	David Georgiev, Commissioner	Yes
Willard Bird, Commissioner	Yes		

- Discussion regarding repairing the soffits at Station 3. After discussion it was agreed that this money should come out of the operating budget.

**Motion** by Commissioner Hammel seconded by Commissioner Bird to approve the repairs to the soffits at Station 3 with the money coming out of the operating budget for an amount up to \$5,000. **5 Yes 0 No**

- Commissioner Bird
  - Carpet cleaning at Station 1 was completed.
  - The tree and brush removal was done at Station 3 – will be purchasing lunch for the DPW for taking care of this.
  - Station 3 floors were done.
- Commissioner Koss
  - Met with Kyle from Churchville Electric regarding the thermostat in the truck bay at Station 1.
- Commissioner Georgiev
  - Obtaining a quote for Station 5 paving for next year.
  -

**RESOLUTION: 2024-30**

**Concrete Pad at Station 5**

**BE IT RESOLVED** that the following resolution was adopted by the Board of Fire Commissioners of the Brockport Fire District on May 6, 2024. Resolution to expend from the Brockport Fire District Buildings and Facilities Capital Reserve Fund for the installation of a 30' x 30' concrete pad at Brockport Fire District Station 5, located at 80 Owens Road, Brockport NY 14420 at an amount not to exceed \$15,000 with the money coming from the Brockport Fire District Buildings and Facilities Capital Reserve Fund and that this resolution is subject to a permissive referendum. The adoption of the foregoing resolution was duly put to a vote and upon roll call the vote was as follows:

Patricia Connors, Commissioner	Yes	Michael Koss, Commissioner	Yes
Allyn Hammel, Commissioner	Yes	David Georgiev, Commissioner	Yes
Willard Bird, Commissioner	Yes		

**Motion** by Commissioner Hammel seconded by Commissioner Koss to adjourn Regular Session and move to Executive Session for discussion under Public Officers Law Article 7

Section 105 (1) h **5 Yes 0 No** Moved to Executive Session at 7:35 pm.

**Motion** by Commissioner Koss seconded by Commissioner Georgiev to move from Executive Session back to Regular Session. **5 Yes 0 No** Moved to Regular Session at 8:17 pm.

As there was no further business to come before the Board, Commissioner Bird made a motion to adjourn the meeting, seconded by Commissioner Koss. **5 Yes 0 No** Meeting adjourned at 8:17 pm

Respectfully submitted, Debra L. Bax, Secretary Brockport Fire District



## ***Brockport Fire District (Tentative) Meeting Agenda***


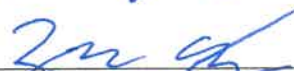

May 6, 2024  
6:30 PM

1. Pledge of Allegiance by all present at 6:30 PM.
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. Public Comment
4. Approval of Minutes from the Regular Meeting of April 15, 2024.
5. BVFA representative
6. Chief's Reports \*
7. Treasurer's Report:
  - Truck Expense Report
  - Payment of Bills \*
8. Secretary's Report:
  - Physicals 2024
  - Cancer Benefit Follow-up
  - FOIL requests
9. New/Old Business/Commissioner Reports:
  - Station 3 paving
  - Tree & bush removal
  - Carpet cleaning at Station 1
  - Floors at Station 3
  - Thermostat at Station 1 truck bay
10. Attorney Ray DiRaddo –
11. Executive Session – Yes.
12. Motion to adjourn.

(\*Motion to approve)

Brockport Fire District  
Regular Meeting  
May 6, 2024 6:30 pm  
Brockport Fire District Station #3  
191 West Avenue, Brockport NY 14420

Sign-In Sheet

PRINTED NAME	SIGNATURE
Jacob Vergari	
Zach Alexander	
John Rombaut	

## **West Ave Fire Station- Parking Lot Estimates**

### **(Option #1) 2" mill and pave. No concrete work included.**

Monroe county bid contractual items- \$27,500

Town labor and equipment- \$24,000

**Approximate TOTAL= \$51,500**

### **(Option #2) Full depth asphalt removal and three course pavement installation ( base, binder & top). No concrete work included.**

Monroe county bid contractual items- \$50,000

Town labor and equipment- \$40,000

**Approximate TOTAL= \$90,000**



# Brockport Fire District

38 Market Street • P. O. Box 131

Brockport, NY 14420

Chief: Jose Medina

Deputy Chief: Tim Smith

Assistant Chief: Adam Leggett

## Assistant Chiefs Report

Date: 5/7/24

**Apparatus Maintenance:** Per Mike Henry's report

### **Equipment:**

*Turnout gear-* Inspections are underway. We should have all gear inspected by the end of June. Possibly earlier.

*Hose-* Starting pump discharge pressures for each line on the trucks have been determined and the presets for the trucks will be changed. We will be having placards made for each truck as well with the starting pressures.

Front bumper 95psi -Red

200' 1.75" 110psi- Yellow

300' 1.75" 140 psi- Orange

200' 2.5" 90 psi- Tan

### **Personnel:**

The Recruitment and Retention committee meets on the second Monday of every month. All members are welcome and encouraged to attend to bring in fresh ideas.

### **Personnel Improvement Initiatives**

*Bunk-In/Live-In Program:*

*MCC-* I have been in contact with Josh Hennemann and we are going to have a meeting May 15 1pm via zoom.

*Grant-* I am reaching out to the 4 mutual aid departments to update them on where we are and invite them to an expected planning meeting in May when we have more details. We are determining the next steps.



# Brockport Fire District

38 Market Street • P. O. Box 131

Brockport, NY 14420

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Deputy Chief: Tim Smith

Assistant Chief: Adam Leggett

## *Junior FFs-*

The SOG is being finalized for the program. The BVFA will be voting on a bylaw change for minimum membership of age 16 in May. The District is adding the needed insurance coverage for juniors. Once these items are in place we will start actively recruiting for it.

## **Current Active Personnel Status**

Officers	Interior FF	Exterior FF	Onboarding	Fire Police	EMT/CFR
8	22	5	5	5 2R	13 EMT 3CFR

1 members out for medical reasons

## **Details**

May 16, 2024 – Special Needs Students Middle & High School Students 10:00 AM

Need 1 – 2 Fire Fighters – one (1) to gear up

May 29, 30 & 31 – Kindergarten Classes (4 each day) 10:00 AM till Noon

Need 2 - 3 Fire Fighters – one (1) to gear up

June 7th from 18:00 until 23:00- Spencerport Carnival

Egg drop- June 28<sup>th</sup> at 11:00am.

July 10- Hilton FD requesting fill in 1730 until 0000 hrs

## **Physicals 2024**

Everyone who needed one has had one. There are a few follow ups that need to be completed.

Brockport Fire  
District

Deb Bax <dbax@brockportfire.org>

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## Maintenance Status

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Michael Henry <mhenry@brockportfire.org>

Tue, May 7, 2024 at 8:22 AM

To: Active Members <active@brockportfire.org>, districtexecutiveboard@brockportfire.org

**05/07/2024**

### **Current issues with equipment:**

**Q-230** - Fuel tank is slow to go between 1/2 and full tank. EVS to check

**P-235** - Officers side scene light not working, unrepairable needs to be replaced, on order.

**R-238** -

- The camera is in bad shape and needs to be replaced. EVS to replace
- Gas powered blower pull string broke, is now out to LandPro for repair.

**P-233** - is out to Firematic for Paint Warranty, front bumper change, side wells and road chock installed under truck. ETA for return in 2 weeks.

**S-2337** - damaged at accident scene and out of service. Going out for repair **on Monday 5/13**

### **Completed**

**Q-230** -

- Hydraulic fluid for aerial and outriggers needed to be PM's, completed by EVS
- Truck hard starting, batteries failed and were replaced by EVS
- A solenoid had corroded to the point of causing outrigger lights to stay on and put a drain on batteries, replaced by EVS

### **Future Maintenance:**

**R-238** - Submitted a paint warranty claim to Rosenbaur on body issues on the Officers side

Mike Henry

Administrative Assistant to Chiefs Office  
Safety Officer / Past Chief  
Brockport Fire District  
Office#: 585-637-1036  
Mobile#:585-260-6100

Brockport Fire District Truck Expenses May 6, 2024

Account	Account Description	Date	Reference	Description	Debit	Credit	Balance
AA.3906.400.000	P232 (5366)	8/21/2023	206850	Churchville Fire Equipment Additions to compartments and cab of 2023	3,760.67		3,760.67
AA.3906.400.000	P232 (5366)	10/02/2023	2023.09.20	Cardmember Services Credit card statement date: 09/20	178.82		3,939.49
AA.3906.400.000	P232 (5366)	11/06/2023	2023.1	Cardmember Services MyFax; Verizon; Walmart; Amazon	9.98		3,949.47
<b>AA.3906.400.000</b>	<b>P232 (5366) Total</b>				<b>3,949.47</b>	<b>0.00</b>	<b>3,949.47</b>
AA.3910.400.000	P235 (3921)	3/06/2023	32031	Jim's Service 2004 Pierce Pumper - Power steering and coolant	629.29		629.29
AA.3910.400.000	P235 (3921)	6/05/2023	20018072	Nordic Air LLC A/C unit leaking on P235	937.50		1,566.79
AA.3910.400.000	P235 (3921)	6/19/2023	1945039	NAPA Auto Parts Parts for P235 and stock	46.23		1,613.02
AA.3910.400.000	P235 (3921)	11/06/2023	192026	Emergency Vehicle Service Replace Knox box	47.50		1,660.52
AA.3910.400.000	P235 (3921)	11/06/2023	32635	Jim's Service Oil change and State inspection	668.46		2,328.98
AA.3910.400.000	P235 (3921)	12/18/2023	208726	Frematic Supply Company, Inc Pump test on P235	1,074.34		3,403.32
<b>AA.3910.400.000</b>	<b>P235 (3921) Total</b>				<b>3,403.32</b>	<b>0.00</b>	<b>3,403.32</b>
AA.3915.400.000	P233 (1151)	9/28/2023	207573	Frematic Supply Company, Inc Truck Maintenance 233	488.58		488.58
AA.3915.400.000	P233 (1151)	10/17/2023	32592	Jim's Service DEF Gauge not reading properly on 2020 Pierce Sabre	223.45		712.03
AA.3915.400.000	P233 (1151)	10/17/2023	32555	Jim's Service Oil change; State inspection; PM check	1,178.48		1,890.51
AA.3915.400.000	P233 (1151)	11/20/2023	2023.11	Lowe's (Accounts Receivable CC) Supplies	26.09		1,916.60
<b>AA.3915.400.000</b>	<b>P233 (1151) Total</b>				<b>1,916.60</b>	<b>0.00</b>	<b>1,916.60</b>
AA.3920.400.000	P234 (4651)	3/20/2023	2023.02	Cardmember Services American Heart Shop; Vehicle Safety Supply;	149.74		149.74
AA.3920.400.000	P234 (4651)	4/17/2023	32101	Jim's Service Repair driver's seat air bag - 2009 E One Pumper	1,001.08		1,150.82
AA.3920.400.000	P234 (4651)	4/27/2023	32174	Jim's Service P234 Drive Belt Antifreeze	574.64		1,725.46
AA.3920.400.000	P234 (4651)	7/17/2023	32342	Jim's Service Repair coolant sensor and exhaust leak	687.61		2,413.07
AA.3920.400.000	P234 (4651)	8/07/2023	xxxx-7555	Cardmember Services MyFax; Verizon; Runnings; Walmart; PSI Services;	66.56		2,479.63
AA.3920.400.000	P234 (4651)	8/07/2023	20018166	Nordic Air LLC Repair A/C	1,359.10		3,838.73
AA.3920.400.000	P234 (4651)	9/18/2023	207255	Churchville Fire Equipment Repair water leak and replace light	414.40		4,253.13
AA.3920.400.000	P234 (4651)	10/02/2023	32524	Jim's Service Oil change on 2009 E-One Pumper and preventative maint	742.07		4,995.20
AA.3920.400.000	P234 (4651)	11/20/2023	2023.11	Lowe's (Accounts Receivable CC) Supplies	57.91		5,053.11
AA.3920.400.000	P234 (4651)	12/18/2023	208733	Frematic Supply Company, Inc P234 Pump test	650.00		5,703.11
AA.3920.400.000	P234 (4651)	12/18/2023	207029	Frematic Supply Company, Inc Repair turn signal on 234	734.68		6,437.79
<b>AA.3920.400.000</b>	<b>P234 (4651) Total</b>				<b>6,437.79</b>	<b>0.00</b>	<b>6,437.79</b>
AA.3925.400.000	R238 (2146)	2/06/2023	31919	Jim's Service 2018 Rosenbauer Rescue - Bad drain valve	376.51		376.51
AA.3925.400.000	R238 (2146)	6/05/2023	205172	Churchville Fire Equipment Repair Bullet lights	769.68		1,146.19
AA.3925.400.000	R238 (2146)	6/05/2023	2023.05.19	Cardmember Services Wix.com; MyFax; Amazon; Verizon, Walmart;	45.65		1,191.84
AA.3925.400.000	R238 (2146)	8/21/2023	2023.08.02	Lowe's (Accounts Receivable CC) Craftsman and cordless Dewalt tools	227.05		1,418.89
AA.3925.400.000	R238 (2146)	10/02/2023	172023	Emergency Vehicle Service Officer side right scene light install	47.50		1,466.39
AA.3925.400.000	R238 (2146)	10/02/2023	162023	Emergency Vehicle Service 2328 Not charging from shore line	287.50		1,753.89
AA.3925.400.000	R238 (2146)	10/17/2023	32553	Jim's Service check for oil and DEF fluid leaks	1,532.19		3,286.08
AA.3925.400.000	R238 (2146)	12/04/2023	202044	Emergency Vehicle Service Repair 238 accident damage	356.49		3,642.57
<b>AA.3925.400.000</b>	<b>R238 (2146) Total</b>				<b>3,642.57</b>	<b>0.00</b>	<b>3,642.57</b>
AA.3935.400.000	SQ2327 (2161)	2/06/2023	31939	Jim's Service 2002 Ford F550 - Oil change and new tires	2,520.60		2,520.60
AA.3935.400.000	SQ2327 (2161)	4/17/2023	129258	Northside Service Center Charge light on - 2022 Ford F550	583.45		3,104.05
AA.3935.400.000	SQ2327 (2161)	8/31/2023	131592	Northside Service Center Battery for pumper 2327	483.76		3,587.81
<b>AA.3935.400.000</b>	<b>SQ2327 (2161) Total</b>				<b>3,587.81</b>	<b>0.00</b>	<b>3,587.81</b>
AA.3940.400.000	BFD1 (7837)	1/16/2023	127854	Northside Service Center Oil change - 2020 Chevy Tahoe	94.90		94.90
AA.3940.400.000	BFD1 (7837)	2/20/2023	6976-040284	NAPA Auto Parts Battery	313.42		408.32
AA.3940.400.000	BFD1 (7837)	4/17/2023	129101	Northside Service Center State inspection BFD-5	21.00		429.32
AA.3940.400.000	BFD1 (7837)	6/05/2023	130054	Northside Service Center Oil change and new batteries for 2020 Chevy	644.21		1,073.53
AA.3940.400.000	BFD1 (7837)	11/06/2023	132755	Northside Service Center Oil change, Tire repair	89.90		1,163.43
AA.3940.400.000	BFD1 (7837)	1/03/2024	134133	Northside Service Center Tires for 2020 Tahoe	1,038.00		2,201.43
<b>AA.3940.400.000</b>	<b>BFD1 (7837) Total</b>				<b>2,201.43</b>	<b>0.00</b>	<b>2,201.43</b>

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AA.3925.400.000	R238 (2146)	8/21/2023	2023.08.02	Lowe's (Accounts Receivable CC) Craftsman and cordless Dewalt tools	227.05		1,418.89
AA.3925.400.000	R238 (2146)	10/02/2023	172023	Emergency Vehicle Service Officer side light scene light install	47.50		1,466.39
AA.3925.400.000	R238 (2146)	10/02/2023	162023	Emergency Vehicle Service 2328 Not charging from shore line	287.50		1,753.89
AA.3925.400.000	R238 (2146)	10/17/2023	32553	Jim's Service check for oil and DEF fluid leaks	1,532.19		3,286.08
AA.3925.400.000	R238 (2146)	12/04/2023	202044	Emergency Vehicle Service Repair 238 accident damage	356.49		3,642.57
<b>AA.3925.400.000</b>	<b>R238 (2146) Total</b>				<b>3,642.57</b>	<b>0.00</b>	<b>3,642.57</b>
AA.3935.400.000	SQ2327 (2161)	2/06/2023	31939	Jim's Service 2002 Ford F550 - Oil change and new tires	2,520.60		2,520.60
AA.3935.400.000	SQ2327 (2161)	4/17/2023	129258	Northside Service Center Charge light on - 2022 Ford F550	583.45		3,104.05
AA.3935.400.000	SQ2327 (2161)	8/31/2023	131592	Northside Service Center Battery for pumper 2327	483.76		3,587.81
<b>AA.3935.400.000</b>	<b>SQ2327 (2161) Total</b>				<b>3,587.81</b>	<b>0.00</b>	<b>3,587.81</b>
AA.3940.400.000	BFD1 (7837)	1/16/2023	127854	Northside Service Center Oil change - 2020 Chevy Tahoe	94.90		94.90
AA.3940.400.000	BFD1 (7837)	2/20/2023	6976-040284	NAPA Auto Parts Battery	313.42		408.32
AA.3940.400.000	BFD1 (7837)	4/17/2023	129101	Northside Service Center State inspection BFD-5	21.00		429.32
AA.3940.400.000	BFD1 (7837)	6/05/2023	130054	Northside Service Center Oil change and new batteries for 2020 Chevy	644.21		1,073.53
AA.3940.400.000	BFD1 (7837)	11/06/2023	132755	Northside Service Center Oil change, Tire repair	89.90		1,163.43
AA.3940.400.000	BFD1 (7837)	1/03/2024	134133	Northside Service Center Tires for 2020 Tahoe	1,038.00		2,201.43
<b>AA.3940.400.000</b>	<b>BFD1 (7837) Total</b>				<b>2,201.43</b>	<b>0.00</b>	<b>2,201.43</b>

## Brockport Fire District Abstract of Audited Vouchers from 4/16/2024 to 5/06/2024

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice</u>	<u>Voucher #</u>	<u>Description</u>	<u>Distribution Acct</u>	<u>A/P Owed</u>	<u>Check #</u>	<u>Chk Date</u>
<b>Voucher Type: Online</b>								
<b>Cardmember Services</b>								
	5/01/2024	2024.05.01	7,245	MyFax; Tim Horton's; Walmart; BJs Wholesale;	AA.3505.400.000	22.86		
	5/01/2024	2024.05.01		MyFax; Tim Horton's; Walmart; BJs Wholesale;	AA.3535.400.000	12.00		
	5/01/2024	2024.05.01		MyFax; Tim Horton's; Walmart; BJs Wholesale;	AA.3720.400.000	17.98		
	5/01/2024	2024.05.01		MyFax; Tim Horton's; Walmart; BJs Wholesale;	AA.3725.400.000	23.98		
	5/01/2024	2024.05.01		MyFax; Tim Horton's; Walmart; BJs Wholesale;	AA.3820.400.000	703.03		
	5/01/2024	2024.05.01		MyFax; Tim Horton's; Walmart; BJs Wholesale;	AA.4205.400.000	1,469.17		
	5/01/2024	2024.05.01		MyFax; Tim Horton's; Walmart; BJs Wholesale;	AA.4310.400.000	155.99		
						2,405.01		
						<b>2,405.01</b>		
<b>Cardmember Services Total</b>								
<b>Total for Voucher Type: Online</b>								
<b>Voucher Type: Payroll</b>								
ADP	4/20/2024	PR 04.26	7,247	04/26 Payroll	AA.3405.100.000	275.83	PR 04.26	4/26/2024
	4/20/2024	PR 04.26		04/26 Payroll	AA.3410.100.000	578.69	PR 04.26	4/26/2024
	4/20/2024	PR 04.26		04/26 Payroll	AA.3415.100.000	1,501.96	PR 04.26	4/26/2024
	4/20/2024	PR 04.26		04/26 Payroll	AA.3420.100.000	279.84	PR 04.26	4/26/2024
	4/20/2024	PR 04.26		04/26 Payroll	AA.9030.800.000	201.68	PR 04.26	4/26/2024
	4/20/2024	PR 04.26		04/26 Payroll	AA.9050.800.000	55.36	PR 04.26	4/26/2024
	4/20/2024	PR 04.26		04/26 Payroll	AA.9055.800.000	-6.70	PR 04.26	4/26/2024
						2,886.66		
						<b>2,886.66</b>		
<b>ADP Total</b>								
<b>Total for Voucher Type: Payroll</b>								
<b>Voucher Type: Prepaid</b>								
AT&T Mobility	4/04/2024		7,218	Telephone	AA.3740.400.000	47.14	ACH	4/18/2024
						47.14		
<b>AT&amp;T Mobility Total</b>								
RG&E	4/10/2024	2002-3355-132	7,215	Gas Mar Apr 2024 Station 1	AA.3710.400.000	1,198.26	ACH	4/17/2024
	4/10/2024	2002-3361-049		Gas Mar Apr 2024 Station 2	AA.3710.400.000	158.91	ACH	4/17/2024
	4/10/2024	2002-4885-388		Gas Mar Apr 2024 Station 5	AA.3710.400.000	138.40	ACH	4/17/2024
						1,495.57		
<b>RG&amp;E Total</b>								
SIPTrunk, Inc.	5/01/2024	37664340	7,223	Telephone May 2024	AA.3740.400.000	83.81	ACH	5/03/2024
						83.81		
<b>SIPTrunk, Inc. Total</b>								

## Brockport Fire District Abstract of Audited Vouchers from 4/16/2024 to 5/06/2024

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<b>Time Warner Cable BC</b>			7,216					
	4/07/2024	142100701040724		Cable Apr May 2024 Station 1	AA.3745.400.000	538.00	ACH	4/17/2024
	4/07/2024	144052701040724		Cable Apr May 2024 Station 3	AA.3745.400.000	149.98	ACH	4/17/2024
	4/21/2024	141408401042124		Cable April May 2024 Station 3	AA.3745.400.000	39.73	ACH	4/29/2024
	4/21/2024	141716501042124		Cable April May 2024 Station 1	AA.3745.400.000	46.09	ACH	4/29/2024
	4/21/2024	144052801041524		Cable April May 2024 Station 2	AA.3745.400.000	149.98	ACH	4/29/2024
	4/21/2024	144395501042124		Cable April May 2024 Station 5	AA.3745.400.000	149.98	ACH	4/29/2024
<b>Time Warner Cable BC Total</b>						<u>1,073.76</u>		
<b>Total for Voucher Type: Prepaid</b>						<b>2,700.28</b>		
<b>Voucher Type: Regular</b>								
<b>Alliance Laundry Systems</b>			7,243					
	4/26/2024	11213		Repair gear washer	AA.3720.400.000	256.25		
<b>Alliance Laundry Systems Distribution, LLC Total</b>						<u>256.25</u>		
<b>CopierFax Business Technologies,</b>			7,228					
	4/17/2024	B18903		Copier usage - 03/15/24 - 04/14/24	AA.3635.400.000	73.48		
<b>CopierFax Business Technologies, Inc. Total</b>						<u>73.48</u>		
<b>Dunn's Home Furnishings</b>			7,224					
	4/10/2024	57843		Twin bed mattresses	AA.3525.400.000	1,050.00		
<b>Dunn's Home Furnishings Total</b>						<u>1,050.00</u>		
<b>Emergency Vehicle Service</b>			7,226					
	4/25/2024	0202074		Fire Tech Light Kit	AA.3920.400.000	1,451.50		
	4/25/2024	0202075		Replace pressure switch	AA.3965.400.000	205.99		
	4/27/2024	0202076		Ecco Backup Camera Kit	AA.3935.400.000	734.99		
<b>Emergency Vehicle Service Total</b>						<u>2,392.48</u>		
<b>Ferries</b>			7,232					
	4/28/2024	146516		Scrub floors; apply 4 coats commercial grade	AA.3720.400.000	570.00		
<b>Ferries Total</b>						<u>570.00</u>		
<b>Firematic Supply Company, Inc</b>			7,225					
	4/11/2024	210944		Fire extinguisher inspection and recharge	AA.3821.400.000	58.00		
<b>Firematic Supply Company, Inc Total</b>						<u>58.00</u>		
<b>Jackson Welding &amp; Gas Products</b>			7,233					
	4/19/2024	937695-00		Oxygen tanks	AA.3825.400.000	103.85		
<b>Jackson Welding &amp; Gas Products Total</b>						<u>103.85</u>		
<b>Jim's Service</b>			7,237					
	4/17/2024	33067		Replace Air Governor	AA.3925.400.000	605.80		
<b>Jim's Service Total</b>						<u>605.80</u>		
<b>Johnson Controls Fire Protection LP</b>			7,234					
	4/10/2024	24073621		Annual fire alarm test & inspection @ Station #1	AA.3735.400.000	579.31		
	4/11/2024	24074454		Annual fire alarm testing & inspection @ Station	AA.3735.400.000	579.31		

## Brockport Fire District Abstract of Audited Vouchers from 4/16/2024 to 5/06/2024

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice</u>	<u>Voucher #</u> <u>Description</u>	<u>Distribution Acct</u>	<u>A/P Owed</u>	<u>Check #</u>	<u>Chk Date</u>
	4/11/2024	24074458	Annual fire alarm inspection & testing @ Station	AA.3735.400.000	579.31 1,737.93		
<b>Johnson Controls Fire Protection LP Total</b>							
	4/11/2024	8281868410	7,241 Antenna, 7/800 GPS	AA.3805.400.000	66.94		
	4/17/2024	8281872685	Lithium battery	AA.3805.400.000	1,273.80 1,340.74		
<b>Motorola Solutions, Inc. Total</b>							
	4/12/2024	17898037904	7,240 Thruway tolls	AA.3510.400.000	2.95 2.95		
<b>Tolls by Mail</b>							
	4/13/2024	210973	7,230 Repair of Coat; Cleaning & Inspection	AA.3821.400.000	1,390.00		
	4/26/2024	211272	Cleaning & Inspection	AA.3821.400.000	1,717.00 3,107.00		
<b>Turnout Express</b>							
	4/11/2024	50462	7,229 Tractical trousers; Propper I.C.E. Polo - Navy &	AA.3830.400.000	455.80 455.80		
<b>Uniform Express</b>							
	5/01/2024	BFD0524	7,244 EAP Services - May 2024	AA.9089.800.000	195.75 195.75		
<b>URMC Dept of Psychiatry</b>							
	3/11/2024	2023 31	7,227 Electricity - March 2024	AA.3705.400.000	1,309.95 1,309.95		
<b>URMC Dept of Psychiatry Total</b>							
<b>Village of Brockport</b>							
<b>Village of Brockport Total</b>							

# Brockport Fire District Abstract of Audited Vouchers from 4/16/2024 to 5/06/2024

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice</u>	<u>Voucher #</u>	<u>Description</u>	<u>Distribution Acct</u>	<u>A/P Owed</u>	<u>Check #</u>	<u>Chk Date</u>
Westside News, Inc.	4/21/2024	136839	7,236	Legal Notice - Sale of Computer Equipment	AA-3630-400-000	144.45		
Westside News, Inc. Total						144.45		
<b>Total for Voucher Type: Regular</b>						<b>13,404.43</b>		

<b>Total:</b>	
Payroll Vouchers	2,886.66
Total	18,509.72
	<b>21,396.38</b>

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	18,509.72
Payroll	2,886.66
Total	<b>21,396.38</b>

5/6/24  
Date

*Debra Bax*

Debra Bax, Secretary, Brockport Fire District

**BROCKPORT FIRE DISTRICT**

**LEGAL NOTICE**

**RESOLUTION 2024-30**

**Concrete Pad Installation at Brockport Fire District Station 5**

The following resolution was adopted by the Board of Fire Commissioners of the Brockport Fire District on May 6, 2024:

Resolution to expend from the Brockport Fire District Buildings and Facilities Capital Reserve Fund for the installation of a 30’x30’ concrete pad at Brockport Fire District Station 5, located at 80 Owens Road, 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 install a 30’x30’ concrete pad at Brockport Fire District Station 5, located at 80 Owens Road, Brockport NY 14420 for various extrication drills. The concrete pad will provide for easier clean-up after the drills to assure that all glass, metal, etc. is thoroughly cleaned from the area.

**WHEREAS** the above-mentioned work is to be financed from monies in the above-referenced “Brockport Fire District Buildings and Facilities Capital Reserve Fund”, and it is the purpose of said capital reserve fund to fund the installation of the concrete pad at Brockport Fire District Station 5, located at 80 Owens Road, Brockport NY 14420.

**NOW BE IT RESOLVED THAT**, the Brockport Fire District is hereby authorized to expend from the “Brockport Fire District Buildings and Facilities Capital Reserve Fund” an amount not to exceed \$15,000 for the purpose of the installation of this 30’x30’ concrete pad, 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	Yes	Michael Koss, Commissioner	Yes
Allyn Hammel, Vice Chairman, Commissioner	Yes	David Georgiev, Commissioner	Yes
Willard Bird, Commissioner	Yes		

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

Dated: May 6, 2024  
Debra L. Bax, Secretary  
Board of Fire Commissioners  
Brockport Fire District  
38 Market Street  
Brockport NY 14420

**BROCKPORT FIRE DISTRICT**

**LEGAL NOTICE**

**RESOLUTION 2024-29**

**Milling and Paving at Brockport Fire District Station 3**

The following resolution was adopted by the Board of Fire Commissioners of the Brockport Fire District on May 6, 2024:

Resolution to expend from the Brockport Fire District Buildings and Facilities Capital Reserve Fund for milling and paving at Brockport Fire District Station 3, located at 191 West Avenue, 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 have the parking lot at Brockport Fire District Station 3 located at 191 West Avenue, Brockport NY 14420 milled and paved in order to improve safety due to potholes, improve drainage capabilities and appearance.

**WHEREAS** the above-mentioned work is to be financed from monies in the above-referenced "Brockport Fire District Buildings and Facilities Capital Reserve Fund", and it is the purpose of said capital reserve fund to fund the milling and paving project at Brockport Fire District Station 3, located at 191 West Avenue, Brockport NY 14420.

**NOW BE IT RESOLVED THAT**, the Brockport Fire District is hereby authorized to expend from the "Brockport Fire District Buildings and Facilities Capital Reserve Fund" an amount not to exceed \$60,000 for the purpose of this milling and paving project, 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	Yes	Michael Koss, Commissioner	Yes
Allyn Hammel, Vice Chairman, Commissioner	Yes	David Georgiev, Commissioner	Yes
Willard Bird, Commissioner	Yes		

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

Dated: May 6, 2024  
Debra L. Bax, Secretary  
Board of Fire Commissioners  
Brockport Fire District  
38 Market Street  
Brockport NY 14420