

Brockport Fire District Commissioners
Regular Meeting
November 6, 2023 6:30 pm
Brockport Fire District Station #3
191 West Avenue, Brockport NY 14420

Present: Commissioners: Patricia Connors, Debra Bax, Bill Bird, David Georgiev; Treasurer Debra Kuhn; Deputy Chief Tim Smith, Assistant Chief Adam Leggett

Others Present: John Rombaut, Mike Koss, Zach Alexander

Excused: Chief Jose Medina, Commissioner Allyn Hammel, Attorney Ray DiRaddo

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

Pledge Moment of Silence

Public Comments – none

Approval of October 17, 2023 Budget Hearing Minutes and Regular Meeting Minutes

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

4 Yes 0 No

BVFA – nothing

Chief's Report

- Reviewed written report.

Deputy Chief's Report

- There is a new training policy in place regarding duty medics.
- BEFO class will be held in Genesee County
- There are 4 drills scheduled for the remainder of the year.

Assistant Chief's Report

- Reviewed written report.
- The Chiefs are exploring different options for turnout gear. They would like to purchase a few trial sets. The commission had no problem with this.
- Inquired regarding the Wildland Gear from the VFA Grant. Commissioner Bax indicated that the Forest Ranger will be coming to the district to inspect the gear and it will be available as soon as that is completed.
- The Recruitment and Retention Committee is meeting on the second Monday of each month.

Motion by Commissioner Georgiev seconded by Commissioner Bird to approve the Chiefs' Reports. **4 Yes 0 No**

Treasurer's Report

- The Auditor from Utica National will be coming tomorrow at 9:00 am.
- Reviewed the Semi Monthly Report.

RESOLUTION: 2023-58

Payment of Bills

BE IT RESOLVED that the Treasurer is approved to transfer \$110,536.22 from the Building and Facilities Capital Reserve for the boiler work at Station 1 and the air conditioning work at Station 5; \$20,356.65 from the Miscellaneous Equipment Capital Reserve Fund for the thermal imaging cameras; \$43,885.33 for the regular bills and \$3,115.66 for payroll from the General Fund Money Market Account and deposit all into the General Checking Account to pay the bills totaling \$177,893.86.

Motion by Commissioner Bax seconded by Commissioner Georgiev to approve. **4 Yes 0 No**

Secretary's Report

- Cancer Benefit – the roster was submitted and the next form that is due will be submitted on December 1, 2023.
- Reviewed the Annual Fire District Election Calendar. The election legal notice will be published in the November 12, 2023 editions of the approved newspapers.
- VFA Grant – the check is now ready so the Forest Ranger will be contacted to come out and review everything for the final approval.

New/Old Business

Commissioner Georgiev

- Concrete issue at Station 5 – it was decided that we would look at contacting several local contractors for quotes to repair the problem.
- Station 1 – Brett from LaBella will be coming out to look into the problem with the truck bay heaters. It was noted that there is only cold water in the ambulance bay as well as the upstairs and downstairs bathrooms.

Commissioner Bird

- The truck room floor at Station 2 is completed.
- Commissioner Bird, Commissioner Hammel and Treasurer Kuhn met with John Rombaut and Jim Sauberan regarding the Exempts Building and land. This is only being looked into at this time.

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

Meeting adjourned at 7:02 pm.

Respectfully submitted,
Debra Bax, Secretary
Brockport Fire District
38 Market Street
Brockport NY 14420



Brockport Fire District Meeting Agenda




November 6, 2023
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. Public Comment
4. Approval of Minutes from the Regular Meeting/Budget Public Hearing of October 17.
5. BVFA representative
6. Chief's Reports *
7. Treasurer's Report:
 - Semi-Monthly report
 - Payment of Bills *
8. Secretary's Report:
 - Cancer Benefit
 - Annual Fire District Election Calendar
 - Approve third election inspector
 - VFA Grant
9. New/Old Business/Commissioner Reports:
 - Station 5 front door/concrete issue
 - Station 2 truck bed floor
 - Station 1 heat
 - Update on meeting with the Exempts
10. Attorney Ray DiRaddo –
11. Executive Session – No.
12. Motion to adjourn by _____ seconded by _____
Meeting adjourned at _____ PM

(*Motion to approve)

Brockport Fire District
Regular Meeting
November 6, 2023 6:30 pm
Brockport Fire District Station #3
191 West Avenue, Brockport NY 14420

Sign-In Sheet

| PRINTED NAME | SIGNATURE |
|----------------|--|
| Mike Koss |  |
| John Rombaut |  |
| Zach Alexander |  |
| | |
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Brockport Fire District

Office of the Fire Chief

38 Market Street • P. O. Box 131

Brockport, NY 14420

Chief Jose Medina

Deputy Chief Tim Smith

Assistant Chief Adam Leggett

Fire Chief's report November 6, 2023

Fire Calls:

| | | |
|--|---|----------|
| Year to Date Fire Calls: 1/1/23 – 11/6/23: | 1000 | |
| Fire Calls from: 9/1/23 – 11/6/23: | 239 | |
| Prev. year comparison: | <u>2022</u> <u>2023</u> <u>2022</u> <u>2023</u> | |
| JAN: | 84 95 JULY: | 80 105 |
| FEB: | 95 85 AUG: | 90 108 |
| MARCH: | 135 87 SEPT: | 82 98 |
| APRIL: | 74 102 OCT: | 91 102 |
| MAY: | 80 111 NOV: | 77 |
| JUNE: | 87 90 DEC: | 122 |

Missing Fire Reports: few

Notes:

DISTRICT DETAILS:

Fire Prevention Adam Has the details

Novembers meeting congress man Joseph Morelle **CANCELED** due to house speaker changing

GENERAL INFORMATION:

Thank everyone for covering calls

Thank you everyone that came out for the call on redman road on Saturday.

We will be starting to plan for the solar eclipse in the next few months. We will need all hands on deck so if you can start making plans now to make yourself available on April 8th

Thank you to everyone that has been covering calls

Any questions feel free to call or email me

Respectfully Submitted,

Chief Jose Medina

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



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: 11/6/23

Apparatus Maintenance: Per Mike Henry's report

Equipment:

Turnout gear-Order placed and expected around mid-late November. We are considering looking into FireDex gear as a solution for the troubles getting turnout gear. We have been told that the cost and turnaround time is better. Would it be possible to buy a few trial sets early next year or would we need to un-standardize?

Hose-No ETA at the moment.

SCBA- Dival did their annual inspections/maintenance. There was some retrofitting for NFPA reasons that needed to be installed. The request was completed for 8 new bottles and 1 RIT pack bottle replacement to maintain the current stock/replacement schedule.

Wildland gear has arrived and needs to be inspected by the DEC. Mike reports he has sent Deb all the information. Where are we on this?

NY DEC VFA Grant- We are looking into purchasing electric chainsaws, leaf blowers, wildland rakes and indian packs to better outfit 2347 for brush/grass/wildland fires. Quotes for ball park prices/items sent to Deb.

Smoke detector drills- We are putting together an order to get dewalt 20v drills/drivers to install smoke detectors. This will keep the batteries all the same for all power tools.

Personnel:

The Recruitment and Retention committee is meeting on the second Monday each month.



Brockport Fire District

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Brockport, NY 14420

Chief: Jose Medina

Deputy Chief: Tim Smith

Assistant Chief: Adam Leggett

The marketing campaign has started to be released to the public. If you're on Instagram and Tik Tok please take a look and share the videos/posts. There will be a steady release of the campaign over the next 6 months. The more we share it the more people it will reach.

Personnel Improvement Initiatives

Standby Firefighter Program-

Nothing new to report.

Bunk-In/Live-In Program:

Nothing new to report.

Explorers/Junior FFs-

We continue to gather information. Scott Smith has been reaching out to other agencies who have a Junior(youth) program.

Current Active Personnel Status

| Officers | Interior FF | Exterior FF | Recruit/Probie | Fire Police | EMT/CFR |
|----------|-------------|-------------|----------------|-------------|------------|
| 8 | 20 | 5 | 8 | 5 | 11EMT 3CFR |

Details

11/11- Veterans day parade– Mike Menear will be taking 232 if anyone would like to ride.

11/27 Scouts tour, . 1845

12/3 Holiday of Lights Parade and fireworks

12/9 Winter market 1100-1700

12/13 and 12/20- URMC Goodnight Lights 1830



Brockport Fire District

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Brockport, NY 14420

Chief: Jose Medina

Deputy Chief: Tim Smith

Assistant Chief: Adam Leggett

April 8 2024- Total Eclipse - All hands on deck. If you don't already have the day off of work please try to take it off. All schools will be closed and travel throughout the region will be very difficult that day and evening.

Physicals 2024

April 11 and 13- save the dates.

**Brockport Fire
District**

Deb Bax <dbax@brockportfire.org>

Maintenance Status

Michael Henry <mhenry@brockportfire.org>

To: Active Members <active@brockportfire.org>, Commissioners <Commissioners@brockportfire.org>, Debra Kuhn <dkuhn@brockportfire.org>

Fri, Nov 3, 2023 at 10:34 AM

All,

11/3/2023

Current issues with equipment:

- **Q-230** -
 - Foam Tank showing incorrect level - Firematic ordering a Foam sender
 - Water Tank showing incorrect level - Waiting on Firematic
 - Driver's seat belt alarm coming in again - Firematic ordering a new seat belt receptacle
 - Drivers door Window crank handle knob broke off. - Out to Firematic
 - Officers side compartment 3 has a bad door sensor
 - Drivers side turn camera not working
- **P-235** - Siren footswitch on drivers side intermittent - Will be replaced during pump test

Scheduled Maintenance:

- **P-233** - Will schedule Pump and compartment PM at Firematic
- **P-234** - Getting Pump test and compartment PM's at Firematic
- **P-235** - Getting Pump test and compartment PM's at Firematic
- **Q-230** - Aerial Testing **10/8/2023**
(CFE - Churchville Fire Equipment is now Firematic)

Completed

- All **Fire Extinguishers** will be checked by Firematic on Thursday November 2 starting at 8 AM.

Future Maintenance:

- **P-233** - Firematic to replace road chock holder, fix paint issue and reconfigure front bumper to match P-232 and add side wells for short lengths in 2024.

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 Account Detail - November 6, 2023

| <u>Account</u> | <u>Account Description</u> | <u>Date</u> | <u>Reference</u> | <u>Description</u> | <u>Debit</u> |
|------------------------|--|-------------|------------------|---|------------------|
| AA.3535.400.000 | Software | 1/16/2023 | 2022.12.21 | Cardmember Services Smartdraw software; Amazon; MyFax; Post office; Tim Horton's; Walmart; BJs; JPR Trailer; Runnings; Zoll Medical | 149.90 |
| AA.3535.400.000 | Software | 10/02/2023 | 2023.09.20 | Cardmember Services Credit card statement date: 09/20 | 12.00 |
| AA.3535.400.000 | Software | 10/17/2023 | BROC-045 | Alpine Software Corp. Support contract - 01/01/2024 - 01/01/2025 | 7,423.00 |
| AA.3535.400.000 | Software | 10/17/2023 | 1714 | Gartland Technologies, LLC Support contract; Cameras; Synology | 1,520.00 |
| AA.3535.400.000 | Software | 11/06/2023 | 2023.1 | Cardmember Services MyFax; Verizon; Walmart; Amazon | 12.00 |
| AA.3535.400.000 | Software | 11/06/2023 | BROC-046 | Alpine Software Corp. Annual Cloud Hosting service - 01/01/24 - | 1,200.00 |
| AA.3535.400.000 | Software Total | | | | 10,316.90 |
| AA.3615.400.000 | Medical (Physicals) | 10/02/2023 | 2023.09.23 | Vergari, Jacob Cardiology appt | 40.00 |
| AA.3615.400.000 | Medical (Physicals) Total | | | | 40.00 |
| AA.3620.400.000 | IT Services | 10/17/2023 | 1714 | Gartland Technologies, LLC Support contract; Cameras; Synology | 8,250.00 |
| AA.3620.400.000 | IT Services Total | | | | 8,250.00 |
| AA.3820.400.000 | Firefighter Equip non-Capital | 10/02/2023 | 207567 | Firematic Supply Company, Inc Lamp kit w/ Grommets | 233.10 |
| AA.3820.400.000 | Firefighter Equip non-Capital | 10/02/2023 | 3355434 | Dival Safety Equipment, Inc. AC current detector | 1,019.97 |
| AA.3820.400.000 | Firefighter Equip non-Capital | 11/06/2023 | 2023.1 | Cardmember Services MyFax; Verizon; Walmart; Amazon | 43.55 |
| AA.3820.400.000 | Firefighter Equip non-Capital | 11/06/2023 | 2023.1 | Cardmember Services MyFax; Verizon; Walmart; Amazon | 75.00 |
| AA.3820.400.000 | Firefighter Equip non-Capital | 11/06/2023 | 3366564 | Dival Safety Equipment, Inc. Scott RIT Pak III | 3,592.50 |
| AA.3820.400.000 | Firefighter Equip non-Capital | 11/06/2023 | 208041 | Firematic Supply Company, Inc Globe Supreme boots | 1,159.20 |
| AA.3820.400.000 | Firefighter Equip non-Capital | 11/06/2023 | 208042 | Firematic Supply Company, Inc Valves, Wyes, and Adapters | 4,492.89 |
| AA.3820.400.000 | Firefighter Equip non-Capital | 11/06/2023 | 208043 | Firematic Supply Company, Inc 2.5 Gallon water fire extinguishers | 300.00 |
| AA.3820.400.000 | Firefighter Equip non-Capital Total | | | | 10,916.21 |
| AA.3821.400.000 | Firefighter Equipment | 10/02/2023 | 152023 | Emergency Vehicle Service 235 - Problem with Knox Box | 95.00 |
| AA.3821.400.000 | Firefighter Equipment | 10/17/2023 | 3361572 | Dival Safety Equipment, Inc. Hydro test air cylinder | 607.92 |
| AA.3821.400.000 | Firefighter Equipment | 11/06/2023 | 3370287 | Dival Safety Equipment, Inc. repair Fire Extinguishers | 750.96 |
| AA.3821.400.000 | Firefighter Equipment | 11/06/2023 | 3376959 | Dival Safety Equipment, Inc. repair Fire Extinguisher | 750.96 |
| AA.3821.400.000 | Firefighter Equipment Maintenance Total | | | | 2,204.84 |
| AA.4310.400.000 | Training | 10/02/2023 | 2023.09.20 | Cardmember Services Credit card statement date: 09/20 | 16.62 |
| AA.4310.400.000 | Training Total | | | | 16.62 |

Brockport Fire District Abstract of Audited Vouchers from 10/18/2023 to 11/06/2023

Claimant

| Voucher Type: Payroll | ADP | Invoice Date | Invoice | Voucher # Description | Distribution Acct | A/P Owed | Check # | Chk Date |
|-----------------------|-----|--------------|----------|--------------------------|-------------------|-----------------|----------|------------|
| | | 10/21/2023 | PR 10.27 | 6,828 10/27 Payroll | AA.3405.100.000 | 228.89 | PR 10.27 | 10/27/2023 |
| | | 10/21/2023 | PR 10.27 | 10/27 Payroll | AA.3410.100.000 | 561.84 | PR 10.27 | 10/27/2023 |
| | | 10/21/2023 | PR 10.27 | 10/27 Payroll | AA.3415.100.000 | 955.62 | PR 10.27 | 10/27/2023 |
| | | 10/21/2023 | PR 10.27 | 10/27 Payroll | AA.3420.100.000 | 1,125.24 | PR 10.27 | 10/27/2023 |
| | | 10/21/2023 | PR 10.27 | 10/27 Payroll | AA.9030.800.000 | 219.68 | PR 10.27 | 10/27/2023 |
| | | 10/21/2023 | PR 10.27 | 10/27 Payroll | AA.9050.800.000 | 31.86 | PR 10.27 | 10/27/2023 |
| | | 10/21/2023 | PR 10.27 | 10/27 Payroll | AA.9055.800.000 | -7.47 | PR 10.27 | 10/27/2023 |
| | | | | | | <u>3,115.66</u> | | |
| | | | | | | 3,115.66 | | |
| | | | | | | <u>209.00</u> | | |
| | | | | | | 209.00 | | |
| | | | | | | <u>23.00</u> | | |
| | | | | | | 6.75 | | |
| | | | | | | <u>42.41</u> | | |
| | | | | | | 72.16 | | |
| | | | | | | <u>84.37</u> | | |
| | | | | | | 84.37 | ACH | 11/01/2023 |
| | | | | | | <u>538.00</u> | | |
| | | | | | | 149.98 | ACH | 10/30/2023 |
| | | | | | | <u>149.98</u> | | |
| | | | | | | 56.20 | ACH | 10/30/2023 |
| | | | | | | <u>149.98</u> | | |
| | | | | | | 1,044.14 | ACH | 10/30/2023 |
| | | | | | | 1,409.67 | | |

Total for Voucher Type: Payroll

Voucher Type: Prepaid

| | | | | |
|----------------------------|------------|------------------|------------------------------|-------|
| AT&T Mobility | 10/04/2023 | 287302269023X101 | Telephone Sept Oct 2023 | 6,793 |
| AT&T Mobility Total | | | | |
| RG&E | 10/10/2023 | 2002-3355-124 | Gas Sept Oct 2023 Station 3 | 6,790 |
| | 10/11/2023 | 2002-3361-049 | Gas Aug Oct 2023 Station 2 | |
| | 10/12/2023 | 2002-4885-366 | Gas Sept Oct 2023 Station 5 | |
| RG&E Total | | | | |
| SIPTrunk, Inc. | 11/01/2023 | 37609005 | Telephone Nov 2023 | 6,798 |
| SIPTrunk, Inc. Total | | | | |
| Time Warner Cable BC | 10/06/2023 | 142100701100623 | Cable Oct Nov 2023 Station 1 | 6,788 |
| | 10/06/2023 | 144052701100623 | Cable Oct Nov 2023 Station 3 | |
| | 10/14/2023 | 144052801101423 | Cable Oct Nov 2023 Station 2 | |
| | 10/21/2023 | 141716501102123 | Cable Oct Nov 23 Station 1 | |
| | 10/21/2023 | 144395501102123 | Cable Oct - Nov 2023 | |
| Time Warner Cable BC Total | | | | |

Total for Voucher Type: Prepaid

Brockport Fire District Abstract of Audited Vouchers from 10/18/2023 to 11/06/2023

| Claimant | Voucher # | Description | Distribution Acct | A/P Owed | Check # | Chk Date |
|---|--------------|---|-------------------|------------------|---------|----------|
| Alpine Software Corp. | 6,803 | Annual Cloud Hosting service - 01/01/24 - | AA.3535.400.000 | 1,200.00 | | |
| | | | | 1,200.00 | | |
| Cardmember Services | 6,799 | MyFax; Verizon; Walmart; Amazon | AA.3505.400.000 | 31.99 | | |
| | | MyFax; Verizon; Walmart; Amazon | AA.3535.400.000 | 12.00 | | |
| | | MyFax; Verizon; Walmart; Amazon | AA.3740.400.000 | 649.83 | | |
| | | MyFax; Verizon; Walmart; Amazon | AA.3820.400.000 | 43.55 | | |
| | | MyFax; Verizon; Walmart; Amazon | AA.3820.400.000 | 75.00 | | |
| | | MyFax; Verizon; Walmart; Amazon | AA.3825.400.000 | 168.72 | | |
| | | MyFax; Verizon; Walmart; Amazon | AA.3906.400.000 | 9.98 | | |
| | | MyFax; Verizon; Walmart; Amazon | AA.3965.400.000 | 9.98 | | |
| | | MyFax; Verizon; Walmart; Amazon | AA.4205.400.000 | 149.88 | | |
| Cardmember Services Total | | | | 1,150.93 | | |
| CopierFax Business Technologies, | 6,802 | Copier usage - 09/15/23 - 10/14/23 | AA.3635.400.000 | 41.27 | | |
| | | | | 41.27 | | |
| De Lage Landen Financial Services, | 6,826 | Copier lease | AA.3635.400.000 | 145.44 | | |
| | | | | 145.44 | | |
| Dival Safety Equipment, Inc. | 6,814 | Thermal Camera | AA.4007.200.000 | 20,356.65 | | |
| | | Scott RIT Pak III | AA.3820.400.000 | 3,592.50 | | |
| | | repair Fire Extinguishers | AA.3821.400.000 | 750.96 | | |
| | | repair Fire Extinguisher | AA.3821.400.000 | 750.96 | | |
| Dival Safety Equipment, Inc. Total | | | | 25,451.07 | | |
| Emergency Vehicle Service | 6,812 | Replace Knox box | AA.3910.400.000 | 47.50 | | |
| | | Install Knox box on Officer side of dash | AA.3905.400.000 | 120.00 | | |
| | | Replace Tics | AA.3960.400.000 | 329.00 | | |
| Emergency Vehicle Service Total | | | | 496.50 | | |
| Firematic Supply Company, Inc | 6,821 | PGI Fireline Ground Pounder coats and pants | AA.4008.200.000 | 3,772.20 | | |
| | | Globe Supreme boots | AA.3820.400.000 | 1,159.20 | | |
| | | Valves, Wyes, and Adapters | AA.3820.400.000 | 4,492.89 | | |
| | | 2.5 Gallon water fire extinguishers | AA.3820.400.000 | 300.00 | | |
| Firematic Supply Company, Inc Total | | | | 9,724.29 | | |
| G&G Municipal Consulting and Grant | 6,808 | Contract Grant Writing | AA.3625.400.000 | 7,875.00 | | |
| | | | | 7,875.00 | | |
| G&G Municipal Consulting and Grant Writing Total | | | | 7,875.00 | | |

Brockport Fire District Abstract of Audited Vouchers from 10/18/2023 to 11/06/2023

| Claimant | Invoice Date | Invoice | Voucher # Description | Distribution Acct | A/P Owed | Check # | Chk Date |
|--|--------------|----------|--|-------------------|------------|---------|----------|
| Jim's Service | 10/23/2023 | 32635 | 6,817 Oil change and State inspection | AA.3910.400.000 | 668.46 | | |
| Jim's Service Total | | | | | 668.46 | | |
| LaBella Associates | 9/30/2023 | 207778 | 6,806 Station #1 Boiler replacement | AA.3625.400.000 | 11,000.00 | | |
| LaBella Associates Total | | | | | 11,000.00 | | |
| Landry Mechanical Contractors | 10/31/2023 | 2023.10 | 6,827 Payment Application #2 - thru 10/31/23 | AA.4105.200.000 | 102,172.50 | | |
| Landry Mechanical Contractors Total | | | | | 102,172.50 | | |
| Martin, Christopher | 10/17/2023 | 2023.10 | 6,801 NYS Fallen Firefighters Memorial 26th Annual | AA.3510.400.000 | 321.47 | | |
| Martin, Christopher Total | | | | | 321.47 | | |
| Monroe County Fire District Officer | 10/16/2023 | 2023.10 | 6,800 Meeting held on 09/21 | AA.3510.400.000 | 130.00 | | |
| Monroe County Fire District Officer Asso Total | | | | | 130.00 | | |
| Northside Service Center | 10/11/2023 | 132755 | 6,810 Oil change, Tire repair | AA.3940.400.000 | 89.90 | | |
| Northside Service Center Total | | | | | 89.90 | | |
| Triple-O Mechanical | 10/18/2023 | 81209671 | 6,807 Installation of HEIL Performance Series 14 Seer 3 | AA.4120.200.000 | 8,363.72 | | |
| Triple-O Mechanical Total | | | | | 8,363.72 | | |
| Uniform Express | 10/17/2023 | 49971 | 6,825 TDU Belt | AA.3830.400.000 | 20.00 | | |
| Uniform Express | 10/17/2023 | 49974 | Polo shirt, embroidery, & graphics | AA.3830.400.000 | 62.95 | | |
| Uniform Express | 10/17/2023 | 49975 | Polo shirts and embroidery | AA.3830.400.000 | 688.35 | | |
| Uniform Express | 10/25/2023 | 50002 | Stripes on Class A jacket sleeve | AA.3830.400.000 | 25.50 | | |
| Uniform Express Total | | | | | 796.80 | | |
| Village of Brockport | 9/19/2023 | 2023.16 | 6,804 Electricity - Aug - Sep 2023 | AA.3705.400.000 | 1,303.42 | | |
| Village of Brockport Total | | | | | 1,303.42 | | |

Brockport Fire District Abstract of Audited Vouchers from 10/18/2023 to 11/06/2023

Claimant

Invoice Date Invoice
Village of Brockport DPW 2023.09
10/13/2023
Village of Brockport DPW Total
Total for Voucher Type: Regular

| Voucher # Description | Distribution Acct | A/P Owed | Check # | Chk Date |
|--------------------------------|-------------------|-------------------|---------|----------|
| 6,805 Fuel usage - Sep 2023 | AA.3985.400.000 | 2,437.76 | | |
| | | 2,437.76 | | |
| Total: | | 173,368.53 | | |

Payroll Vouchers Total
3,115.66
174,778.20
177,893.86

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)
General
Misc Reserve
Payroll
Total

Station 1 Baker Station 5 - Air
110,536.22 Laundry \$102,172.50 - Triple O 48363.72
43,885.33
20,356.65 Thermal Cameras
3,115.66
177,893.86

11/6/23
Date

Debra Bax
Debra Bax, Secretary Brockport Fire District

November 2023 ANNUAL ELECTION CALENDAR

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--|--|---|--|------------------------|--------|--|
| | Appoint Board of Elections Done 10/17/2023 | | 1 | 2 | 3 | 4 |
| 5 | 6 District Meeting 6:30 pm Appoint third Election Inspector | 7 Request Voter Registration Rolls Send Legal Notice to newspapers to publish in 11/12/2023 editions | 8 Do not publish Legal Notice in newspapers more than 34 days before Annual Election (Day 34) | 9 | 10 | 11 Veterans Day |
| 12 Publish Legal Notice in newspapers Must reside in district by 11/12/2023 | 13 Must be registered to vote in Monroe County on or before 11/20/2023 | 14 | 15 Publish Legal Notice in newspapers on or before 27 days before the Annual Election (Day 27) | 16 | 17 | 18 |
| 19 | 20 District Meeting 6:30 pm | 21 Must submit Letters of Intent at least 20 days prior to Annual Election Due date 11/22/23 | 22 Post on District Website and Town Websites no sooner than 20 days before Annual Election (Day 20) and no later than 15 days before Annual Election (Post between 11/22 and 11/27) Letters of Intent Due 11/22/2023 | 23 Thanksgiving Day | 24 | 25 During week of 11/27 or 12/4 meet with Election Inspectors to review Voter Rolls |
| 26 | 27 (Day 15) | 28 | 29 | 30 | | |

December 2023 ANNUAL ELECTION CALENDAR

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|-----------------------------------|---|-----------|--|---|----------|
| | | | | | 1 | 2 |
| 3 | 4 District Meeting 6:30 pm | 5 | 6 | 7 Order food for Annual Election | 8 | 9 |
| 10 | 11 | 12 Annual Election 5 – 9 pm Station 3 | 13 | 14 | 15 Submit Election Certification of Results to Town Clerks and Board of Fire Commissioners by 12/15/2023 | 16 |
| 17 | 18 District Meeting 6:30 pm | 19 If any "Inactive" voters deliver list to County Board of Elections by 11/19/2023 | 20 | 21 | 22 | 23 |
| 24 | 25 Christmas | 26 | 27 | 28 | 29 | 30 |
| 31 | | | | | | 1 |