

Brockport Board of Fire Commissioners
April 21, 2025
Brockport Fire District Station #3
191 West Avenue, Brockport NY 14420

Present: Commissioners Patricia Connors, Bill Bird, Mike Koss, David Georgiev; Secretary Debra Bax; Treasurer Debra Kuhn; Chief Tim Smith, Deputy Chief Adam Leggett, Assistant Chief Scott Wainwright; Attorney Ray DiRaddo

Others Present: Scott Cleere, Corrine Cummings, Jake Vergari, Alex Cervini, John Rombaut

Excused: Commissioner Allyn Hammel

Pledge

Moment of Silence

Approval of April 7, 2025 Regular Meeting Minutes

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

4 Yes 0 No

BVFA

Jake Vergari

- Starting another raffle in June 2025.
- Requesting if the website on line application page could have a place for a name of a person if the prospective member checks "Current Member" under "How did you find out about us"
- Updating some of the BVFA Forms and showed the changes to the new member routing form.

Chief's Report

- Reviewed submitted report.
- Reviewed several calls
 - Responded to a house fire in Carlton
 - Level O Hazmat at the Hampton Inn
 - Stand by in Murray
 - Working trailer fire on Edmonds Road
 - Will be attending the service for Mark Porter in Holley using 230
- Inquired about the vents in the Chief's Office and if something could be done since their conversations can be heard by members in the lounge area.

Deputy Chief's Report

- Reviewed submitted report.
- Harassment Training is due 5/1/2025.
- Reviewed information regarding the class Blackpath Tactics to be put on by the RPD SWAT Officers and the cost is \$1,000 for 4 hours. Treasurer Kuhn indicated that all that needs to be done is to submit a requisition.

- Reviewed the information regarding the roof prop. Three quotes were received and the recommendation is to purchase the FireVent 8 x 12 Portable Unit. This will require a 30-day legal notice.

RESOLUTION 2025-30

Purchase of Roof Prop

BE IT RESOLVED that the commission approves the purchase of a Roof Prop for the purpose of training and it will be placed on the shipping container at Station 5 and the money will be expended from the Miscellaneous Equipment and Furnishings Capital Reserve Fund at an amount not to exceed \$17,000 and that the secretary is approved to advertise the legal notice.

Commissioner Connors Yes

Commissioner Koss Yes

Commissioner Hammel Absent

Commissioner Georgiev Yes

Commissioner Bird Yes

- At Station 5 they are looking into clearing an area for a path through the woods.

Assistant Chief's Report

- Reviewed submitted report.
- Inquired if Harris Reed, who owns his own maintenance company, could do in-house maintenance on the trucks. By having the in-house maintenance, it would be beneficial since, for most of the work, the trucks would not need to be transported to the repair shop. Attorney DiRaddo indicated that he is not a member of the board and does not have the ability to approve contracts. Have him submit a proposal to Ray indicating how much it would cost on an annual basis.
- Received a quote from Empire on the encoder for the quint. The quote is \$2,012.16 which includes programming, labor and travel to our station.
- Bryx Alerting – they have a new project manager who will be coming in on Wednesday to meet with Greg Gartland.

Motion by Commissioner Bird seconded by Commissioner Koss to accept the Chiefs' Reports.

4 Yes 0 No

Treasurer's Report

- Reviewed the monthly reports.
- In the Statement of Activity added a comments section.
- Repairs and maintenance are \$5,000 over budget.

Motion by Commissioner Georgiev seconded by Commissioner Bird to accept the Treasurer's Reports. **4 Yes 0 No**

RESOLUTION: 2025-31

Payment of Bills

BE IT RESOLVED that the Treasurer is approved to transfer \$33,214.69 for the regular bills and \$3,167.04 for payroll from the General Fund Savings Account and deposit all into the General Fund Checking Account to pay the bills totaling \$36,381.73.

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

Secretary's Report

- Website – Greg Gartland did log in instructions for the Member Section. Those will be sent out and the District Policies are uploaded to this section.
- Physicals – went extremely well. A special thank you to the members for being patient and arriving on time. Assistant Chief Wainwright thanked the Northern Star employees for staying later to accommodate the members who went on the Haz Mat call at the Hampton Inn. The 2026 physicals will be held again in-house next year on Thursday, April 14 and Saturday, April 16.

New/Old Business/Commissioner Report

- Station Lettering
 - Reviewed information regarding the station lettering. It was noted that the company will need a 50% down payment.

RESOLUTION 2025-30

Purchase of Signs for District Buildings

BE IT RESOLVED that the commission approves the purchase of signs for Stations 1, 2, 3, and 5 from Fast Signs and the money will be expended from the Miscellaneous Equipment and Furnishings Capital Reserve Fund at an amount not to exceed \$20,000 and that the secretary is approved to advertise the legal notice.

Commissioner Connors Yes

Commissioner Koss Yes

Commissioner Hammel Absent

Commissioner Georgiev Yes

Commissioner Bird Yes

- Discussion regarding 52 Market Street Vapor Sampling quote which came in at \$1,500.
Motion by Commissioner Bird seconded by Commissioner Koss to approve with the money coming out of the Bunk-In Program Budget. **4 Yes 0 No**

Motion by Commissioner Koss seconded by Commissioner Bird to adjourn to Executive Session.
4 Yes 0 No Moved to Executive Session at 7:35 pm.

Motion by Commissioner Georgiev seconded by Commissioner Bird to adjourn Executive Session and move back to Regular Session. **4 Yes 0 No** Moved to Regular Session at 7:54 pm.

- Discussion regarding the asbestos remediation at Station 1.
Motion by Commissioner Connors seconded by Commissioner Koss to approve the remediation of the asbestos at Station 1 in an amount up to \$25,000 with the money coming from the Fund Balance. **4 Yes 0 No**
- Discuss regarding replacing the crock and sump pump at Station 1.
Motion by Commissioner Koss seconded by Commissioner Georgiev to approve the crock and sump pump replacement and work at Station 1 in an amount up to \$8,000 with the money coming from the Fund Balance. **4 Yes 0 No**

As there was no further business to come before the Board, Commissioner Bird made a motion to adjourn the meeting, seconded by Commissioner Georgiev. **4 Yes 0 No**
Meeting adjourned at 8:00 pm.

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



Brockport Fire District (Tentative) Meeting Agenda

April 21, 2025

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. Approval of Minutes from the Regular Meeting of April 7.
4. BVFA representative
5. Chief's Reports *
6. Treasurer's Report:
 - Monthly Report*
 - Payment of Bills *
7. Secretary's Report:
 - Website – member log-in instructions
 - Physicals 2025 & 2026
8. New/Old Business/Commissioner Reports:
 - Station lettering
 - Roof Prop Station 5
 - 52 Market Street Basement Vapor Sampling
 - Station 1 basement – Asbestos Abatement & installation of new crock
9. Attorney Ray DiRaddo –
10. Executive Session – Yes. (Attorney consultation)
11. Motion to adjourn.

(*Motion to approve)

Sign-In Sheet

[illegible]



Brockport Fire District

Office of the Fire Chief

38 Market Street • P. O. Box 131

Brockport, NY 14420

Chief Tim Smith

Deputy Chief Adam Leggett

Assistant Chief Scott Wainwright

Fire Chief's report

Fire Calls:

Year to Date Fire Calls: 1/1/25-4/20/25 : 408

Year to Date EMS Calls: 1/1/25-4/20/25: 80

Year to Date Working Fires: 1/1/25-4/4/25: 5

Prev. year comparison: 2024 2025 2024 2025

JAN.	136	118	JULY	126	
FEB.	116	126	AUG.	105	
MARCH	97	102	SEPT.	112	
APRIL	93	66	OCT.	123	
MAY	84		NOV.	102	
JUNE	107		DEC.	112	

Calls of Significance:

- 1/14/25 – 151 Main St Morgan Manning House
- 1/15/25 – 875 Block LaDue Rd Fatal MVA
- 1/22/25 – 12 East Ave House fire – Murray
- 1/25/25 – 2863 Redman Rd Chimney Fire
- 1/27/25 – 16395 Fourth Section Rd House fire – Clarendon
- 2/10/25 – 701 White Rd Chimney Fire
- 2/20/25 – 297 Block Holley St Vehicle fire
- 2/27/25 – 5550 Brockport Spencerport RD Person trapped under seat of bus
- 3/6/25 – 8407 W Ridge Rd House Fire
- 3/7/25 – 15 Creekview Dr Water rescue – Hamlin
- 3/9/25 – 35 Perry St Garage fire
- 3/10/25 – Railroad tracks Multiple brush fires/ “Shed” fire
- 3/11/25 – 710 Hubbell Rd Field fire 236 and 2347 M/A Spencerport
- 3/18/25 – 121 Student Ln Stove fire
- 3/28/25 – 8197 W Ridge Wires down burning in the ditch
- 3/30/25 – 14 Lifetime Way Fire in front doorway
- 4/8/25 – 1171 Kent Rd House fire – Carlton
- 4/10/25 – 4873 Lake Rd Hampton Inn Level 0 HazMat

- 4/15/25 – 7 Thomas St Fill-in/ Stand-by after member passing
- 4/20/25 – 301 Edmunds Rd Working fire in mobile home

GENERAL INFORMATION:

- Staying on track with calls, as far as seriousness and volume so far this month
- Murray has requested 230 respond in place of an engine for the 26th and 27th while their truck is being used for a flag detail during calling hours and memorial service for past chief and commissioner Porter
- Final inspection of 234 went well, a few little things were found that they expected to have completed last week and truck should be on its way once they get transport scheduled. Any word if that has been done?
- Timeframe on basement being abated

Any questions, comments, or concerns please reach out to me or stop in the office anytime I am there.



Brockport Fire District

38 Market Street • P. O. Box 131

Brockport, NY 14420

Chief: Tim Smith

Deputy Chief: Adam Leggett

Assistant Chief: Scott Wainwright

Deputy Chief Report

Date: 4/1/24

Annual Firefighter Requalifications

They are available in a file folder at the watch desk and officers have access to print new ones in the training folder on the server. All interior and exterior FFs are responsible for their JPR sheets. Once the JPRs are completed please put them in the chiefs mailbox so they can be scanned into Red Alert. FFs should hold onto their JPRs for proof of completion.

BEFO/IFO registrations

Recruits Mundorff, Smallwood, and Rautenstrauch have started the Orleans Co BEFO on 2/3/25.

Recruits Maggard and Milligan are starting BEFO in Livingston Co

Harassment Training-

-The emails have been sent out to get into Vector to complete the Harassment training. This is required for all members and it is due by **May 1, 2025**. Please let me or Deb Bax if you are having trouble logging in.

In person training completed -

District Drills -

-4/22 Ladders and saws. 230 with a crew going to N Greece for live fire with Hamlin

-4/29 - Stop the Bleed

Deputy Chief – Phone:(315) 212-9040, Email: aleggett@brockportfire.org

Brockport Fire District



38 Market Street • P. O. Box 131

Brockport, NY 14420

Chief: Tim Smith

Deputy Chief: Adam Leggett

Assistant Chief: Scott Wainwright

Training Grounds

The officers for station 5 are Capt S Smith and Lt Doerrer. We will be working on ways to improve the training grounds/prop.

- finishing the walls and adding doors
- Break out window prop
- Manikins
- Roof prop - See PR quotes and letter of justification

Recruit Class

Currently underway with Capt Scott Smith as the Recruit Class officer, assisted by Safety officer Mike Henry and Lt Doerrer.

Driver training (2C93, Mike Menear)

Working on reviewing SOPs and updating the process along with train the trainer for new officers.

If you are interested in becoming an apparatus operator please let your Captain/Lt know so they can start your training.

Bunk in Program

We are working with Ray and as a subcommittee on getting policies and procedures set up. I have spoken with all 4 partnering agencies and all are onboard with moving forward.



Brockport Fire District

38 Market Street • P. O. Box 131

Brockport, NY 14420

Chief: Tim Smith

Deputy Chief: Adam Leggett

Assistant Chief: Scott Wainwright

Assistant Chiefs Report

Date: 4/21/25

Maintenance Issues:

- 230 Went out of service going to a structure fire last Thursday due to a brake issue. Harris came from work to look at and it was found that the valve under the brake pedal was rusted really bad due to water in the air system. He replaced the valve and the truck was placed back in service.
- We received a quote from Empire on the encoder for the quint. They gave us a price of \$2012.16 which includes programming, labor and travel to our station. I told Mike to have them order this part to get that issue fixed.
- I have to look into an issue with the preventive maintenance. Harris stated that the air tanks on the quint for the air brakes were full of water and that they weren't being drained like they are supposed to.
- Empire is finding more issues than they anticipated on the rescue. They are finding more corrosion than expected so I will have further details on this after as we get them.
- On fixing the rear hitch ports for the winch. All the rear hitch ports for the winch is all connected and part of a sub frame assembly that has a lot of wiring interconnected to the main unit. To fixing this issue they would need to bring a truck in to lift the back of the truck to drop the fuel tank and to pull the long mounts out to fix this problem. They are going to clean up the winch ports to see if they can get them working again.
- The check engine light came on in 233 this morning. Harris is looking into this to see what the problem might be.

Monthly EMS report:

- See Zach's report

Fire District Details:

- 2 Easter egg hunt details were handled by our Lieutenants Ryan Grasso and Zach Alexander. Both events went good.
- I have a request to bring a firetruck to a 4 year olds birthday party on May 3rd. I haven't deciding if I want to do this detail or not. Most likely I will handle this detail if the commission is ok with this.

Misc. Information:

- I heard back from Utica Insurance and Nancy stated that she sent the invoices to her vendor to review and the total amount of damages to the ladders is \$561.60 and a deductible of \$50.00 would apply.
- The R and R will be having a retention event – bowling for on Friday 4/25 at 19:00 for active members only. This will be for a comradery with fellow firefighters. There might be an inservice crew with a pumper at the bowling alley during this event.
- I'm looking into some damage that was caused to me leather helmet when it went in for cleaning and inspection.

Any questions feel free to get in touch with me.

Respectfully Submitted,
Assistant Chief Scott Wainwright

**Brockport Fire
District****Scott Wainwright <swainwright@brockportfire.org>****EMS Updates**

1 message

Zachary Alexander <zalexander@brockportfire.org>

Thu, Apr 10, 2025 at 10:00 AM

To: David Steves <dsteves@brockportfire.org>, Christopher Baum <cbaum@brockportfire.org>, Patrick Doerrer <pdoerrer@brockportfire.org>, Jacob Vergari <jvergari@brockportfire.org>, James Toole <jtoole@brockportfire.org>, Christopher Brown <cbrown@brockportfire.org>, Timothy Pratt <tpratt@brockportfire.org>, Michael Menear <mmenear@brockportfire.org>, Ryan Grasso <rgrasso@brockportfire.org>, Tyler Lamendola <tlamendola@brockportfire.org>, Scott Smith <scott.smith@brockportfire.org>, Erin Reed <ereed@brockportfire.org>, Jacob Buzard <jbuzard@brockportfire.org>, Tim Smith <tsmithcrc@gmail.com>, Michael Henry <mhenry@brockportfire.org>, Alexander Cervini <acervini@brockportfire.org>, Matthew Nauerth <mnauerth@brockportfire.org>, Mary Smith <msmith@brockportfire.org>, Brian Smith <brian.smith@brockportfire.org>, Scott Cleere <scleere@brockportfire.org>
Cc: Adam Leggett <aleggett@brockportfire.org>, Scott Wainwright <swainwright@brockportfire.org>

Good Morning Everyone,

I apologize in advance but this will be a long email.

First and foremost thank you all for your continued help taking EMS calls. It is greatly appreciated by myself and the chiefs.

1. Bag checks: Bag checks have been going well so far and thank you everyone for doing your assigned bag checks. These are necessary to ensure all of our supplies are up to date and always in stock. Since we now have vehicles that are DOH certified this is also required by DOH for the same reasons. As bags are all interchangeable now we need to make sure we stay up on the checks.

2. Restock: Please try to make sure we are doing a 1 for 1 exchange with Monroe on these calls. We have an agreement where most consumables are 1 for 1 other than drugs, tourniquets, blankets, and mega movers. I am currently working on getting agreements with other agencies that we have respond into the district when Monroe is unable to. If you are unable to restock from the transporting agency there is a cabinet set up next to the watch desk with the items as well as a full stocked bag other than the O2 tank. Doing these 1 for 1 exchanges helps the district save money on supplies as well as helps us to rotate our stock out faster so there is less waste and less money lost in expiring supplies. As we all know, EMS is not slowing down so if we can stop the costs from ballooning it helps us all.

3. Decon: There are decon wipes and hand sanitizer on the trucks as well as a cabinet next to the watch desk with extra decon equipment. There is also hydrogen peroxide for cleaning spots on clothing or bags. If something is too heavily soiled please take it out of service and let me know. There is also now a Haz-Waste container and sharps container available for those types of waste at HQ.

4. ePCR's: We are now in the state system "ImageTrend" for electronic patient care reports. Our go live date is 05/06/2025 when we will be 100% electronic for reporting. These will need to be completed within 24 hours of a job and submitted so they can be sent to the state. I have included the video that goes along with helping train everyone on how to fill out a chart and we will also be going over this at our skills night on **April 16th at 18:00**. In order to do the online training video you will need to create an account with the NYS Bureau of EMS. I have included the directions below, you only need to complete up to step 6 to create the account. Then search "ImageTrend" and the Course is called "ImageTrend PCR documentation". Once completed, you will get a certificate of completion. Please send it to me and then I will set up your account in ImageTrend.

[Training Video:](#)

5. CME: We are part of the NYS CME Program. If you are being recertified by your employer you do not need to worry about this. We will be using ProdigyEMS for our core content as our CME program is 100% online. Everyone should have gotten an email and signed in by now the last time I checked. I inputted all of your active certifications and it auto populated the designated learning plan for NYS. All you have to do is follow the training plan and complete the videos. NYS has a rule that you may only do **6 hours of training in a 24 hour period**, otherwise your application gets flagged and causes problems when submitting.

6. Annual Skills Verification: As part of the CME Program, all EMT's/ CFR's need to have a hands on skills verification. For anyone who is employed by an EMS agency or other fire department/ district you will just need to provide proof that it was completed with that agency and you then do not need to complete the in house verification. You have until the end of the calendar year to fulfill this requirement. Our first opportunity for in house skills verification will be **April 16th at 18:00**. We will have more throughout the year and they will be sent out as they are planned.

As always, if you have any questions please feel free to reach out to me. Thank you again for all you do!

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Thanks,

Zach Alexander

Lieutenant 2C-103
EMS Coordinator
Vice-Chair, Recruitment & Retention Committee
Brockport Fire District



instructions.pdf

586K

Statement of Financial Position by Fund

April 30, 2025

	<u>This Year</u>	<u>Last Year</u>	<u>Change</u>
Assets			
General Cash			
AA.0200.000.000 Cash, 5-Star	1,282,517.63	135,449.34	1,147,068.29
AA.0201.003.000 Cash in Time Deposits, Gifts & Donations, NYClass (003)	57,596.10	55,147.80	2,448.30
AA.0201.004.000 Cash in Time Deposits, General, NYCLASS (004)	262,727.47	1,030,189.95	(767,462.48)
	<u>1,602,841.20</u>	<u>1,220,787.09</u>	<u>382,054.11</u>
Reserves			
AA.0230.001.000 Cash Spec Reserve, Command Vehicles, 5-Star	0.00	3,896.89	(3,896.89)
AA.0230.005.000 Cash Special Reserve, Communication Equip, 5-Star	3,998.96	42,122.85	(38,123.89)
AA.0232.001.000 Cash Reserve, Buildings & Facilities (0001), NYClass	721,145.99	840,300.99	(119,155.00)
AA.0232.002.000 Cash Reserves, Vehicle & Equip (0002), NYClass	940,266.92	567,607.00	372,659.92
AA.0232.005.000 Cash Reserve, Communications Equip NYCLASS (005)	70,996.96	30,039.31	40,957.65
AA.0232.006.000 Cash Reserve Misc Equip, NYCLASS (006)	191,190.65	191,297.94	(107.29)
AA.0232.007.000 Cash Reserve, Command Vehicles, NYCLASS (007)	80,372.48	25,143.04	55,229.44
AA.0232.008.000 Cash Reserves, Repairs, NYCLASS (008)	54,359.70	52,048.95	2,310.75
	<u>2,062,331.66</u>	<u>1,752,456.97</u>	<u>309,874.69</u>
Other Assets	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Assets	<u>3,665,172.86</u>	<u>2,973,244.06</u>	<u>691,928.80</u>
Liabilities and Net Assets			
Liabilities			
AA.0600.000.000 Accounts Payable	53,893.73	0.00	53,893.73
AA.0601.000.000 Accrued Liabilities	598.21	0.00	598.21
Total Liabilities	<u>54,491.94</u>	<u>0.00</u>	<u>54,491.94</u>
Net Assets			
AA.0806.000.000 Not in Spendable Form	0.00	47,503.88	(47,503.88)
AA.0878.000.000 Capital Reserve	1,678,582.74	1,757,417.00	(78,834.26)
AA.0913.000.000 Committed Fund Balance	61,940.00	61,940.00	0.00
AA.0917.000.000 Unassigned Fund Balance	483,833.21	357,495.07	126,338.14
Fund Balance - Current Year	1,386,324.97	748,888.11	637,436.86
Total Net Assets	<u>3,610,680.92</u>	<u>2,973,244.06</u>	<u>637,436.86</u>
Total Liabilities and Net Assets	<u>3,665,172.86</u>	<u>2,973,244.06</u>	<u>691,928.80</u>

Statement of Financial Position by Fund Bunk In Program
April 30, 2025

Assets	<u>This Year</u>	<u>Last Year</u>	<u>Change</u>
General Cash			
HH.0200.000.100 Cash, Bunk-In, 5-Star	(10,235.41)	0.00	(10,235.41)
	(10,235.41)	0.00	(10,235.41)
Reserves			
	0.00	0.00	0.00
Other Assets			
	0.00	0.00	0.00
	(10,235.41)	0.00	(10,235.41)
Total Assets			
Liabilities and Net Assets			
Liabilities			
HH.0600.000.100 Accounts Payable	8,485.41	0.00	8,485.41
Total Liabilities	8,485.41	0.00	8,485.41
Net Assets			
Fund Balance - Current Year	(18,720.82)	0.00	(18,720.82)
Total Net Assets	(18,720.82)	0.00	(18,720.82)
Total Liabilities and Net Assets	(10,235.41)	0.00	(10,235.41)

Statement of Activity - MTD and YTD by Classification
April 30, 2025

	<u>M-T-D</u> <u>Actual</u>	<u>Y-T-D</u> <u>Actual</u>	<u>Annual</u> <u>Budget</u>	<u>Variance</u>	<u>YTD % of</u> <u>Budget</u> <u>4 months</u>	<u>Comments On accts over 10% above spend level</u>
Revenues					33% spent	
AA.1001.000.000 Real Property Taxes	0.00	1,509,133.89	1,509,134.00	0.11	(100.00)	
AA.1081.000.000 Other Payments In Lieu of Taxes	0.00	0.00	941.00	941.00	0.00	
AA.2401.000.000 Interest And Earnings	0.00	25,091.62	0.00	(25,091.62)	0.00	
AA.2410.000.000 Rental of Real Property	0.00	0.00	200.00	200.00	0.00	
AA.2665.000.000 Sales of Equipment	0.00	50,100.00	0.00	(50,100.00)	0.00	
AA.2680.000.000 Insurance Recoveries	0.00	30,587.88	0.00	(30,587.88)	0.00	
AA.2701.000.000 Refunds of Prior Year	0.00	463.00	0.00	(463.00)	0.00	
Total Revenues	0.00	1,615,376.39	1,510,275.00	(105,101.39)	(106.96)	
Personnel Expenses						
AA.3405.100.000 Treasurer	144.62	2,257.12	12,400.00	10,142.88	18.20	
AA.3410.100.000 Secretary	596.05	4,768.40	15,500.00	10,731.60	30.76	
AA.3415.100.000 Event Reporting/Administrative	1,510.68	10,972.01	47,115.00	36,142.99	23.29	
AA.3420.100.000 Custodial	640.00	5,328.00	16,640.00	11,312.00	32.02	
Total Personnel Expenses	2,891.35	23,325.53	91,655.00	68,329.47	25.45	
Contractual Expenses						
AA.1950.400.000 Taxes Assessments Municipal Properties	0.00	679.36	900.00	220.64	75.48	Budget spread annual payment
AA.3505.400.000 Office Supplies, Postage	528.26	3,139.59	5,000.00	1,860.41	62.79	Higher expenses
AA.3510.400.000 Travel Expense	66.50	437.50	2,000.00	1,562.50	21.88	
AA.3515.400.000 Association Dues	0.00	295.00	2,000.00	1,705.00	14.75	
AA.3525.400.000 Office Equipment Non-Capital	2,157.94	9,664.40	32,000.00	22,335.60	30.20	
AA.3530.400.000 Election Expenses	0.00	73.83	200.00	126.17	36.92	
AA.3535.400.000 Software	12.00	10,382.05	25,000.00	14,617.95	41.53	
AA.3540.400.000 Public Drill, Parades, Inspect	871.50	871.50	9,000.00	8,128.50	9.68	
AA.3605.400.000 Accountants	5,053.88	5,053.88	26,000.00	20,946.12	19.44	
AA.3610.400.000 Legal	0.00	2,571.50	10,000.00	7,428.50	25.72	
AA.3615.400.000 Medical (Physicals)	1,235.00	2,777.00	15,000.00	12,223.00	18.51	
AA.3620.400.000 IT Services	9,450.00	39,750.00	113,400.00	73,650.00	35.05	
AA.3625.400.000 A&E Consulting	0.00	1,200.00	25,000.00	23,800.00	4.80	
AA.3626.400.000 Marketing Consultants	0.00	14,000.00	15,000.00	1,000.00	93.33	Budget spread annual payment
AA.3630.400.000 Legal Notices	0.00	462.90	1,500.00	1,037.10	30.86	
AA.3635.400.000 Office & Comp Equip Maint Lease	251.45	873.49	3,000.00	2,126.51	29.12	
AA.3640.400.000 Insurance	0.00	49,615.98	60,000.00	10,384.02	82.69	Annual payment made
AA.3705.400.000 Electric	1,644.93	5,392.85	15,000.00	9,607.15	35.95	
AA.3710.400.000 Gas	4,372.11	8,890.13	20,000.00	11,109.87	44.45	Seasonal exp higher in winter
AA.3715.400.000 Water	441.17	1,779.95	5,000.00	3,220.05	35.60	

Statement of Activity - MTD and YTD by Classification
April 30, 2025

	<u>M-T-D</u> <u>Actual</u>	<u>Y-T-D</u> <u>Actual</u>	<u>Annual</u> <u>Budget</u>	<u>Variance</u>	<u>YTD % of</u> <u>Budget</u> <u>4 months</u>	<u>Comments On accts over 10% above spend level</u>
AA.3720.400.000 Repairs & Maintenance	14,749.01	29,798.17	25,000.00	(4,798.17)	33% spent	
AA.3725.400.000 Maintenance Supplies	30.89	2,100.97	5,000.00	2,899.03	119.19	Doors were \$11K
AA.3735.400.000 Alarm/Access Systems	2,583.29	2,583.29	15,000.00	12,416.71	42.02	
AA.3740.400.000 Telephone	1,550.10	5,210.47	20,000.00	14,789.53	17.22	
AA.3745.400.000 Web Site, Internet Access, Cable	1,792.70	3,974.32	15,000.00	11,025.68	26.05	
AA.3750.400.000 Trash Removal	265.52	1,062.08	3,000.00	1,937.92	26.50	
AA.3805.400.000 Radios & Pagers	7,452.00	8,770.20	5,000.00	(3,770.20)	35.40	
AA.3810.400.000 Hoses (Maint/Test)	0.00	0.00	7,000.00	7,000.00	175.40	Unbudgeted expense
AA.3820.400.000 Firefighter Equip non-Capital	58,758.03	74,460.10	149,000.00	74,539.90	0.00	
AA.3821.400.000 Firefighter Equipment Maintenance	9,821.14	13,850.22	45,000.00	31,149.78	49.97	SCBA, Turnout Gear
AA.3825.400.000 EMS Supplies	3,343.63	6,156.49	8,000.00	1,843.51	30.78	
AA.3830.400.000 Uniforms	0.00	62.50	6,000.00	5,937.50	76.96	Unbudgeted expense
AA.3835.400.000 Fire Police	463.14	463.14	4,000.00	3,536.86	1.04	
AA.3840.400.000 Jr. Firefighters	0.00	0.00	12,000.00	12,000.00	11.58	
AA.3906.400.000 P232 (5366)	115.00	115.00	7,000.00	6,885.00	0.00	
AA.3910.400.000 P235 (3921)	0.00	36,896.62	7,000.00	(29,896.62)	1.64	
AA.3915.400.000 P233 (1151)	2,610.27	4,150.18	7,000.00	2,849.82	527.09	repairs covered by Insurance
AA.3920.400.000 P234 (4651)	0.00	6,100.39	10,000.00	3,899.61	59.29	repairs
AA.3925.400.000 R238 (2146)	0.00	143.00	15,000.00	14,857.00	61.00	repairs
AA.3935.400.000 SQ2327 (2161)	0.00	10.00	7,000.00	6,990.00	0.95	
AA.3940.400.000 BFD1 (7837)	572.80	572.80	7,000.00	6,427.20	0.14	
AA.3945.400.000 BFD2 (2281)	0.00	210.18	7,000.00	6,789.82	8.18	
AA.3950.400.000 BFD5 (8154)	0.00	256.28	15,000.00	14,743.72	3.00	
AA.3951.400.000 BFD7 (8045)	0.00	184.44	7,000.00	6,815.56	1.71	
AA.3955.400.000 DOV2337 (2586)	0.00	0.00	7,000.00	7,000.00	2.63	
AA.3960.400.000 Multivehicle	51.16	135.09	7,000.00	6,864.91	0.00	
AA.3965.400.000 Q230 (0744)	1,877.10	11,662.49	25,000.00	13,337.51	1.93	
AA.3971.400.000 BFD6 Utility/Squad (1497)	0.00	0.00	7,000.00	7,000.00	46.65	higher expenses
AA.3975.400.000 T236 (3541)	0.00	2,109.12	20,000.00	17,890.88	0.00	
AA.3980.400.000 BFD3 (7425)	93.94	93.94	7,000.00	6,906.06	10.55	
AA.3981.400.000 BFD4 (7145)	0.00	1,153.79	7,000.00	5,846.21	1.34	
AA.3985.400.000 Fuel and Oil	2,009.12	8,079.38	22,000.00	13,920.62	16.48	
AA.4205.400.000 Personnel Rehab Supplies/Equip	1,098.27	3,668.68	9,000.00	5,331.32	36.72	
AA.4305.400.000 Public Education	0.00	0.00	4,000.00	4,000.00	40.76	
AA.4310.400.000 Training	927.99	3,551.50	16,000.00	12,448.50	0.00	
Total Contractual Expenses	136,249.84	385,495.74	924,000.00	598,504.26	41.72	

Statement of Activity - MTD and YTD by Classification
April 30, 2025

	<u>M-T-D</u> <u>Actual</u>	<u>Y-T-D</u> <u>Actual</u>	<u>Annual</u> <u>Budget</u>	<u>Variance</u>	<u>YTD % of</u> <u>Budget</u> <u>4 months</u>	<u>Comments On accts over 10% above spend level</u>
Employee Benefits Expenses					33% spent	
AA.9030.800.000 Social Security	221.20	1,784.40	6,745.00	4,960.60	26.46	
AA.9040.800.000 Workers Compensation and VFBL	0.00	0.00	65,000.00	65,000.00	0.00	
AA.9050.800.000 Unemployment Insurance	60.73	425.40	2,000.00	1,574.60	21.27	
AA.9055.800.000 Disability Insurance	(6.24)	11.20	1,000.00	988.80	1.12	
AA.9089.800.000 EAP/D&D/CANCER	360.77	9,204.75	28,000.00	18,795.25	32.87	
Total Employee Benefits Expenses	636.46	11,425.75	102,745.00	91,319.25	11.12	
Capital Expenses						
AA.4005.200.000 Fire Apparatus, Trucks - Capital	0.00	0.00	374,235.00	374,235.00	0.00	
AA.4007.200.000 Fire Equipment, Capital, Reserve	0.00	0.00	15,000.00	15,000.00	0.00	
AA.4105.200.000 Station 1 - Market Street	0.00	0.00	105,000.00	105,000.00	0.00	
AA.4110.200.000 Station 2 - Lake Road	0.00	0.00	35,000.00	35,000.00	0.00	
AA.4115.200.000 Station 3 - West Ave	0.00	0.00	12,000.00	12,000.00	0.00	
AA.4120.200.000 Station 5 - Owens Road	0.00	0.00	155,000.00	155,000.00	0.00	
AA.4130.200.000 Renovation Project - Station 1	0.00	0.00	100,000.00	100,000.00	0.00	
Total Capital Expenses	0.00	0.00	796,235.00	796,235.00	0.00	
Total Expenses	139,777.65	420,247.02	1,118,400.00			
Operating Expenses						
Plus Operating Expense Encumbrances		12,109.00				
Total General Operating Expenses		432,356.02	1,118,400.00	686,043.98	39%	
Plus Bunk In Program Expenses	6,250.00	16,485.41	519,963.00	503,477.59		
Total Operating	146,027.65	432,356.02	1,638,363.00	1,206,006.98	26%	
Capital Expenses						
Plus Capital Expense Encumbrance		0.00				
		14,905.00				
Total Capital Expense		14,905.00	796,235.00	781,330.00	2%	
Total Expenses	139,777.65	420,247.02	1,914,635.00	1,494,387.98	21.95	

Statement of Activity - MTD and YTD by Classification Bunk In Program
April 30, 2025

	<u>M-T-D</u> <u>Actual</u>	<u>Y-T-D</u> <u>Actual</u>	<u>Annual</u> <u>Budget</u>	<u>Variance</u>	<u>YTD % of</u> <u>Budget</u>
Revenues					
HH.3089.000.100 State Aid Other	0.00	0.00	490,500.00	490,500.00	0.00
Total Revenues	0.00	0.00	490,500.00	490,500.00	0.00
Expenses					
Personnel Expenses					
HH.3430.100.100 Program Manager	0.00	0.00	3,375.00	3,375.00	0.00
Total Personnel Expenses	0.00	0.00	3,375.00	3,375.00	0.00
Contractual Expenses					
HH.3505.400.100 Office Supplies, Postage	0.00	0.00	200.00	200.00	0.00
HH.3525.400.100 Office Equip - Non-Capital	0.00	0.00	3,700.00	3,700.00	0.00
HH.3526.400.100 Kitchen Housewares	0.00	0.00	900.00	900.00	0.00
HH.3526.401.100 Furniture, Appliances, Linens	0.00	0.00	18,990.00	18,990.00	0.00
HH.3610.400.100 Legal Fees	0.00	2,235.41	0.00	(2,235.41)	0.00
HH.3615.400.100 Medical (Physicals)	0.00	0.00	600.00	600.00	0.00
HH.3640.400.100 Insurance	0.00	0.00	1,575.00	1,575.00	0.00
HH.3705.400.100 Utilities	0.00	0.00	5,150.00	5,150.00	0.00
HH.3720.400.100 Repairs & Maintenance	0.00	0.00	3,500.00	3,500.00	0.00
HH.3735.400.100 Alarm / Access Systems	0.00	0.00	600.00	600.00	0.00
HH.3745.400.100 Website, Internet Access, Cable	0.00	0.00	1,000.00	1,000.00	0.00
HH.3830.400.100 Uniforms	0.00	0.00	3,000.00	3,000.00	0.00
HH.4310.400.100 Training	0.00	0.00	2,000.00	2,000.00	0.00
Total Contractual Expenses	0.00	2,235.41	41,215.00	38,979.59	5.42
Employee Benefits Expenses					
HH.9010.800.100 FICA, Unemp Ins, Disability	0.00	0.00	373.00	373.00	0.00
Total Employee Benefits Expenses	0.00	0.00	373.00	373.00	0.00
Capital Expenses					
HH.4105.200.100 Bunk-In House	6,250.00	14,250.00	350,000.00	335,750.00	4.07
HH.4105.201.100 Renovations & Furnishings	0.00	0.00	125,000.00	125,000.00	0.00
Total Capital Expenses	6,250.00	14,250.00	475,000.00	460,750.00	3.00
Debt Service Expenses					
Total Debt Service Expenses	0.00	0.00	0.00	0.00	0.00
Total Expenses	6,250.00	16,485.41	519,963.00	503,477.59	3.17
Excess Revenue Over (Under) Expenditures	(6,250.00)	(16,485.41)	(29,463.00)	(12,977.59)	(55.95)

**Brockport Fire District
Encumbrance Worksheet 2025
Requisitions and Approvals not Posted to Expenses
Mar-25**

Date	Vendor	Requestor	Item	Cost	Comments
4/7/2025	Firematic	Grasso	Ready Rack	4,723.00	
3/25/2025	Firematic	Henry	Boots	1,820.00	
3/25/2025	Firematic	Henry	Mannikins	2,488.00	
3/20/2025	Empire	Henry	Rub Rail	579.00	
3/17/2025	MSH	Henry	Window prop	2,499.00	

Total **12,109.00**

Encumbrances Capital

3/20/2025 Firematic	Henry	Extenda gun	14,905.00
Total			14,905.00

Brockport Fire District
Abstract of Audited Vouchers from 3/04/2025 to 3/17/2025

Claimant	Voucher #	Description	Distribution Acct	A/P Owed	Check #	Chk Date	
Voucher Type: Payroll	ADP						
	7,916						
	3/08/2025	PR 03.14				3/14/2025	
	03/14 Payroll	AA.3405.100.000	320.23	ACH	3/14/2025		
	3/08/2025	PR 03.14				3/14/2025	
	03/14 Payroll	AA.3410.100.000	596.05	ACH	3/14/2025		
	3/08/2025	PR 03.14				3/14/2025	
	03/14 Payroll	AA.3415.100.000	1,353.75	ACH	3/14/2025		
	3/08/2025	PR 03.14				3/14/2025	
	03/14 Payroll	AA.3420.100.000	640.00	ACH	3/14/2025		
ADP Total	3/08/2025	PR 03.14				3/14/2025	
	03/14 Payroll	AA.9030.800.000	222.61	ACH	3/14/2025		
	3/08/2025	PR 03.14				3/14/2025	
	03/14 Payroll	AA.9050.800.000	61.11	ACH	3/14/2025		
	3/08/2025	PR 03.14				3/14/2025	
	03/14 Payroll	AA.9055.800.000	-6.72	ACH	3/14/2025		
				3,187.03			
				3,187.03			
	Total for Voucher Type: Payroll						
	Voucher Type: Prepaid						
7,908							
March 2025 payment as outlined in Addendum 6		HH.4105.200.100	1,000.00				
			1,000.00				
7,900							
Trash Removal Station 1		AA.3750.400.000	230.23	ACH	3/10/2025		
Trash Removal Station 3		AA.3750.400.000	35.29	ACH	3/10/2025		
			265.52				
7,906							
Telephone		AA.3740.400.000	258.17	ACH	3/11/2025		
Frontier Communication	3/01/2025	585-637-1017				3/11/2025	
	3/01/2025	585-637-1034				3/11/2025	
	3/01/2025	585-637-1049				3/11/2025	
	3/01/2025	585-637-1052				3/11/2025	
	3/01/2025	585-637-3359				3/11/2025	
				99.74	ACH	3/11/2025	
				99.11	ACH	3/11/2025	
				646.02			
	7,899						
	Telephone	AA.3740.400.000	85.19				
SIPTrunk, Inc.	3/01/2025	37761615					
				85.19			
	7,898						
	Cable Feb Mar 2025	AA.3745.400.000	46.73	ACH	3/06/2025		
	Cable Mar 2025 Station 1	AA.3745.400.000	56.17	ACH	3/06/2025		
	Cable Feb Mar 2025 Station 5	AA.3745.400.000	149.98	ACH	3/06/2025		
				252.88			
	Total Warner Cable BC Total						

Brockport Fire District

Abstract of Audited Vouchers from 3/04/2025 to 3/17/2025

<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>
Verizon Wireless	2/23/2025	6106814702	7,902	Telephone	AA.3740.400.000	607.84	ACH	3/11/2025
<u>Verizon Wireless Total</u>						607.84		
Total for Voucher Type: Prepaid						2,857.45		
Voucher Type: Regular								
Board of Water Commissioners			7,925					
3/01/2025 OM2-400011.01				Water usage - Station 3	AA.3715.400.000	31.19		
3/01/2025 OM2-400013.01				Water usage - Station 1	AA.3715.400.000	203.21		
3/01/2025 OM2-400016.01				Water usage - Station 5	AA.3715.400.000	37.46		
<u>Board of Water Commissioners Total</u>						271.86		
Cardmember Services			7,926					
2/20/2025 2025.02				February Statement: Amazon \$1,357.06; CCSI	AA.3505.400.000	627.14		
2/20/2025 2025.02				February Statement: Amazon \$1,357.06; CCSI	AA.3535.400.000	12.00		
2/20/2025 2025.02				February Statement: Amazon \$1,357.06; CCSI	AA.3720.400.000	37.95		
2/20/2025 2025.02				February Statement: Amazon \$1,357.06; CCSI	AA.3820.400.000	905.37		
2/20/2025 2025.02				February Statement: Amazon \$1,357.06; CCSI	AA.4205.400.000	346.99		
2/20/2025 2025.02				February Statement: Amazon \$1,357.06; CCSI	AA.3505.400.000	37.46		
<u>Cardmember Services Total</u>						1,966.91		
Castner Communications, Inc			7,911					
1/07/2025 602749				Replacement parts	AA.3800.000.000	620.20		
<u>Castner Communications, Inc Total</u>						620.20		
Chad Lewine			7,895					
3/06/2025				Final Payment for Website updates	AA.3535.400.000	2,400.00	0006960	3/06/2025
<u>Chad Lewine Total</u>						2,400.00		
Crystal Rock Water			7,919					
3/08/2025 21179939 030825				Water	AA.4205.400.000	217.79		
<u>Crystal Rock Water Total</u>						217.79		
De Lage Landen Financial Services,			7,936					
3/06/2025 589478061					AA.3635.400.000	145.44		
<u>De Lage Landen Financial Services, Inc. Total</u>						145.44		
Firematic Supply Company, Inc			7,912					
2/12/2025 INTSLR10007				Repair collision damage - P235	AA.3910.400.000	30,587.88		
2/27/2025 INESCV10379				Survivor Face Cap	AA.3820.400.000	25.50		
2/27/2025 INESCV10380				Globe Supreme boots	AA.3820.400.000	605.11		
<u>Firematic Supply Company, Inc Total</u>						31,218.49		
Gartland Technologies, LLC			7,929					
2/28/2025 2044				Monthly Support Contract & Supplies	AA.3620.400.000	9,450.00		
2/28/2025 2044				Monthly Support Contract & Supplies	AA.3525.400.000	440.00		
<u>Gartland Technologies, LLC Total</u>						9,890.00		

Brockport Fire District

Abstract of Audited Vouchers from 3/04/2025 to 3/17/2025

<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>
Jackson Welding & Gas Products	2/27/2025	0070064878	7,921 Oxygen cylinders	AA.3825.400.000	17.50		
Jackson Welding & Gas Products <u>Total</u>					17.50		
James Publishing	2/05/2025	223203	7,928 NY FD Officers Guide	AA.3505.400.000	330.00		
James Publishing <u>Total</u>					330.00		
Lowe's (Accounts Receivable CC)	3/02/2025	2025.03	7,918 Supplies	AA.3720.400.000	992.62		
Lowe's (Accounts Receivable CC) <u>Total</u>					992.62		
Monroe County Fire District Officer	3/02/2025	2025.02	7,930 Mtgs @ St Paul - February	AA.3510.400.000	96.00		
Monroe County Fire District Officer <u>Total</u>					96.00		
New York State Association of Fire	3/06/2025	2025.03	7,937 DeLuria Training	AA.4310.400.000	150.00		
	3/17/2025	2025.03-2	Lamendola Training	AA.4310.400.000	150.00		
	3/17/2025	2025.03-3	Pratt Training	AA.4310.400.000	150.00		
	3/17/2025	2025.03-4	McCracken Training	AA.4310.400.000	150.00		
New York State Association of Fire Chiefs <u>Total</u>					600.00		
Northern Star Medical Billing and	2/28/2025	10617	7,931 Physical	AA.3615.400.000	343.00		
Northern Star Medical Billing and Collections <u>Total</u>					343.00		
Northside Service Center	1/31/2025	142129	7,910 Oil change - BFD2 - 2017 Tahoe	AA.3945.400.000	210.18		
	2/14/2025	142448	Oil change -BFD5 - 2020 Tahoe	AA.3950.400.000	88.92		
Northside Service Center <u>Total</u>					299.10		
Passero Engineering Architecture	11/25/2024	90939	7,920 Station 1 Structural Assessment	AA.3625.400.000	1,200.00		
Passero Engineering Architecture <u>Total</u>					1,200.00		
Reliable Power Systems	2/28/2025	13434	7,933 Annual Maintenance	AA.3720.400.000	490.00		
	2/28/2025	13435	Annual Maintenance	AA.3720.400.000	461.50		
	2/28/2025	13436	Annual Maintenance	AA.3720.400.000	275.00		
Reliable Power Systems <u>Total</u>					1,226.50		
Staples	2/25/2025	6024989901	7,927 Paper Supplies	AA.3505.400.000	307.56		
Staples <u>Total</u>					307.56		
URMC Dept of Psychiatry	3/03/2025	BFD0325	7,935 EAP - March 2025	AA.9089.800.000	165.02		
URMC Dept of Psychiatry <u>Total</u>					165.02		

Brockport Fire District

Abstract of Audited Vouchers from 3/04/2025 to 3/17/2025

ClaimantInvoice Date InvoiceVoucher #
DescriptionChk DateCheck #A/P OwedDistribution AcctUtica National Insurance Group
3/12/2025 20257,941
General Insurance 2025AA.3640.400.000
49,615.98
49,615.98Utica National Insurance Group Total

Village of Brockport

7,917
Electricity - February 2025AA.3705.400.000
1,977.84
1,977.84Village of Brockport Total

Village of Brockport DPW

7,922
Fuel usage - February 2025AA.3985.400.000
2,167.26
2,167.26Village of Brockport DPW Total**Total for Voucher Type: Regular****Total:**Payroll
Vouchers
Total3,187.03
108,926.52
112,113.55

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
Payroll
Total108,926.52
3,187.03
112,113.554/7/25
DateDebra Bax
Debra Bax, Secretary Brockport Fire District

Brockport Fire District

Abstract of Audited Vouchers from 4/08/2025 to 4/21/2025

Claimant

<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>
Voucher Type: Payroll						
ADP		8,040				
4/05/2025	PR 4.11	PR 4/11	AA.3405.100.000	144.62	PR 04.11	4/11/2025
4/05/2025	PR 4.11	PR 4/11	AA.3410.100.000	596.05	PR 04.11	4/11/2025
4/05/2025	PR 4.11	PR 4/11	AA.3415.100.000	1,510.68	PR 04.11	4/11/2025
4/05/2025	PR 4.11	PR 4/11	AA.3420.100.000	640.00	PR 04.11	4/11/2025
4/05/2025	PR 4.11	PR 4/11	AA.9030.800.000	221.20	PR 04.11	4/11/2025
4/05/2025	PR 4.11	PR 4/11	AA.9050.800.000	60.73	PR 04.11	4/11/2025
4/05/2025	PR 4.11	PR 4/11	AA.9055.800.000	-6.24	PR 04.11	4/11/2025
<u>ADP Total</u>				3,167.04		4/11/2025
Total for Voucher Type: Payroll				3,167.04		
Voucher Type: Prepaid						
Casella Waste Services						
4/01/2025	1613463	Trash Removal Station 1	AA.3750.400.000	230.23	ACH	4/16/2025
4/01/2025	1613464	Trash Removal Station 3	AA.3750.400.000	35.29	ACH	4/16/2025
<u>Casella Waste Services Total</u>				265.52		
Frontier Communication						
4/01/2025		Telephone April 2025	AA.3740.400.000	258.53	ACH	4/16/2025
4/01/2025		Telephone April 2025	AA.3740.400.000	136.19	ACH	4/16/2025
4/01/2025		Telephone April 2025	AA.3740.400.000	53.09	ACH	4/16/2025
4/01/2025		Telephone April 2025	AA.3740.400.000	99.84	ACH	4/16/2025
4/01/2025		Telephone April 2025	AA.3740.400.000	99.19	ACH	4/16/2025
<u>Frontier Communication Total</u>				646.84		
RG&E						
4/08/2025		Gas Mar Apr 2025 Station 3	AA.3710.400.000	236.25	ACH	4/16/2025
4/08/2025		Gas Mar Apr 2025 Station 1	AA.3710.400.000	1,176.52	ACH	4/16/2025
4/08/2025		Gas Mar Apr 2025 Station 2	AA.3710.400.000	146.10	ACH	4/16/2025
4/08/2025		Gas Mar Apr 2025 Station 5	AA.3710.400.000	192.15	ACH	4/16/2025
4/08/2025		Gas Mar Apr 2025 Bunk In House	AA.3710.400.000	141.49	ACH	4/16/2025
<u>RG&E Total</u>				1,892.51		
Time Warner Cable BC						
4/07/2025	142100701040725	Cable Apr May 2025 Station 1	AA.3745.400.000	538.00	ACH	4/16/2025
4/07/2025	144052701040725	Cable Apr May 2025 Station 3	AA.3745.400.000	150.00	ACH	4/16/2025
<u>Time Warner Cable BC Total</u>				688.00		

Brockport Fire District

Abstract of Audited Vouchers from 4/08/2025 to 4/21/2025

<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>
Verizon Wireless	3/23/2025	6109302491	7,999 Telephone	AA.3740.400.000	608.74	ACH	4/16/2025
Verizon Wireless Total					608.74		
Total for Voucher Type: Prepaid					4,101.61		
Voucher Type: Regular							
Bound Tree Medical, LLC			8,029				
4/03/2025 85723081			EMS Supplies	AA.3825.400.000	110.58		
4/10/2025 85731462			Nasal Naloxone Trainer, 5/pack	AA.4310.400.000	26.99		
Bound Tree Medical, LLC Total					137.57		
Brockport Volunteer FF Assoc.			8,041				
4/07/2025 2025.04			All About Challenge coins	AA.3540.400.000	871.50		
Brockport Volunteer FF Assoc. Total					871.50		
Casciani, John			8,007				
4/01/2025			April 2025 payment as outlined in Addendum 6 (C)	HH.4105.200.100	1,000.00		
Casciani, John Total					1,000.00		
Churchville Electric, Inc.			8,020				
4/08/2025 5222			Brockport Fire Dept station #3. Installed a motion	AA.3720.400.000	592.00		
Churchville Electric, Inc. Total					592.00		
Crystal Rock Water			8,031				
4/05/2025 21179939 040525			Supplies	AA.4205.400.000	217.79		
Crystal Rock Water Total					217.79		
Fire Service Safety Testing, Inc.			8,035				
4/10/2025 03052521			Ground latter testing and inspection	AA.3821.400.000	1,828.40		
4/10/2025 03052551			Inspection of Ascender or descender	AA.3821.400.000	2,557.74		
Fire Service Safety Testing, Inc. Total					4,386.14		
Firematic Supply Company, Inc			8,034				
4/10/2025 INTOX10448			Advanced Cleaning & Inspection	AA.3821.400.000	2,933.00		
4/10/2025 INTOX10454			Advanced cleaning inspection	AA.3821.400.000	2,376.00		
Firematic Supply Company, Inc Total					5,309.00		
Harris Reed			8,025				
4/15/2025 0202193			Installation	AA.3906.400.000	115.00		
Harris Reed Total					115.00		
Jackson Welding & Gas Products			8,021				
4/03/2025 0070070304			OXYADM & OGYGEN USP MEDICAL	AA.3825.400.000	50.00		
Jackson Welding & Gas Products Total					50.00		
Johnson Controls Fire Protection LP			8,022				
4/01/2025 04-01-25			Brockport Station # 5-80 Owens Rd 22903745	AA.3735.400.000	845.36		
Johnson Controls Fire Protection LP Total					845.36		

Brockport Fire District

Abstract of Audited Vouchers from 4/08/2025 to 4/21/2025

Claimant

<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>
Lamont Awards & Apparel 4/07/2025 22211		8,016 1.54x4 Gold Metallux Black	AA.3505.400.000	29.90		✓
<u>Lamont Awards & Apparel Total</u>				29.90		
Local Government Support Services 4/10/2025 1571		8,030 Annual Accounting Services Support:	AA.3605.400.000	5,053.88		✓
<u>Local Government Support Services LLC Total</u>				5,053.88		
Lowe's (Accounts Receivable CC) 4/02/2025 2024.04		8,027 Statement Date 4/2/2025	AA.3720.400.000	657.57		✓
<u>Lowe's (Accounts Receivable CC) Total</u>				657.57		
Monroe County Water Authority 3/31/2025 79872 (2025.03)		8,042 Water usage - 12/09/2024 - 03/14/2025	AA.3715.400.000	215.26		✓
<u>Monroe County Water Authority Total</u>				215.26		
Passero Engineering Architecture 4/15/2025 92933		8,024 Market Street Bunkhouse	HH.4105.200.100	3,400.00		✓
<u>Passero Engineering Architecture Total</u>				3,400.00		
Ravi Engineering & Land Surveying, 4/04/2025 01		8,018 Phase 1 Environmental Site Assessment	HH.4105.200.100	1,850.00		✓
<u>Ravi Engineering & Land Surveying, P.C. Total</u>				1,850.00		
Triple-O Mechanical 4/10/2025 1646084787		8,028 Commercial Service Fees	AA.3720.400.000	139.00		✓
<u>Triple-O Mechanical Total</u>				139.00		
Upstate Communications 3/12/2025 3839		8,026 Fixed Phone and upgrade software on all phones	AA.3740.400.000	167.40		✓
<u>Upstate Communications Total</u>				167.40		
URMC Dept of Psychiatry 4/14/2025 BFD1224		8,017 Prior Year Invoice	AA.9089.800.000	195.75		✓
<u>URMC Dept of Psychiatry Total</u>				195.75		
Village of Brockport 4/01/2025 OM2-400011.01		8,037 Station #3	AA.3715.400.000	45.28		
4/01/2025 OM2-400013.01		Station #1	AA.3715.400.000	108.85		
4/01/2025 OM2-400016.01		Station #5	AA.3715.400.000	71.78		
4/10/2025 202460		Electric Services Periods 03/03/25-04/01/25	AA.3705.400.000	1,644.93		✓
<u>Village of Brockport Total</u>				1,870.84		

Brockport Fire District
Abstract of Audited Vouchers from 4/08/2025 to 4/21/2025

<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>
Village of Brockport DPW	4/01/2025	March Fuel 2025	8,032	Ultra Low Sulfur Diesel	AA.3985.400.000	2,009.12		
Village of Brockport DPW Total						2,009.12		
Total for Voucher Type: Regular						29,113.08		

Total:

Payroll
Vouchers
Total

3,167.04
33,214.69
36,381.73

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
Total

3,167.04
33,214.69
36,381.73

4/24/25
Date

Debra Bax

Debra Bax, Secretary Brockport Fire District