

## VILLAGE OF BROCKPORT

"To provide a high quality of life for all residents, exercising fiscal responsibility and preserving Brockport's unique heritage and historic character."

### VILLAGE BOARD – MEETING AGENDA

**Monday, November 18, 2013 7:00pm**

**Location: Village Hall conference room**

(Backup Location: to relocate to A.D. Oliver Middle School L.G.I. only  
if the Village Hall Conference Room exceeds maximum occupancy for public hearing)

- **CALL TO ORDER / PLEDGE:** please silence cell phones & electronic devices
- **MOMENT OF SILENCE:** to honor those who serve our Country, enforce our laws, & respond to emergencies
- **BROCKPORT HISTORICAL MOMENT:**
- **PUBLIC HEARING:**
  - Proposed Local Laws of 2013 as follows:
    - Amendments to Village Code Chapter 34 entitled Parking
    - Deletion of Village Code Chapter 19B Fire Lanes (absorb into Chapter 34)
    - Minor amendment to Village Code Chapter 58 Zoning – 58-8(A)(1) Application
- **PUBLIC COMMENT:** 5 minute limit per person / state name & address for record & speak directly to entire Board / share if this is a prepared statement & submit hard copy to Clerk after reading (& electronically next day)
- **OATH OF OFFICE:** None
- **CERTIFICATES & PROCLAMATIONS:** None
- **GUESTS:**
  - Family Energy – 6 month peddling application
  - Parks Committee presentation
- **CONSENSUS ITEMS:**
  - Approval of minutes – 11/4
  - Approval of bills to be paid
- **CLERK REPORT:**
  - Clerk – Leslie Ann Morelli
    - Employee Benefits – 2014 rates & recommendations for future
    - UNYMWCP (Workers Comp) membership meeting – Clerk & Treasurer attended 11/7
- **DEPARTMENT REPORTS:** (VB meeting the 3<sup>rd</sup> Monday of each month)
  - Treasurer – Daniel P. Hendricks
    - Financial reports for period ending 10/31/13
    - Budget Transfers & Budget Amendments
  - Building / Zoning / Code Enforcement –
    -
  - Police – Police Chief Daniel P. Varrenti (excused)
    -
  - Public Works – Superintendent Harry G. Donahue (excused)
    -
- **PERSONNEL ITEMS:**
  - Appointment to fill vacancy on Tree Board to complete a term in progress to 6/30/15
  - Appointment to fill vacancy on Planning Board to complete a term in progress to 6/30/15
  - Accept resignation of Scott C. Zarnstorff as Building Inspector/Code Enforcement Officer
  - Cease the services of Labor Attorney Mary Lou Conrow
- **NEW/OLD BUSINESS:**
  - Authorize grant application NYS DEC Urban Forestry – Tree Planting Project
  - Authorize grant application NYS DEC Urban Forestry – Tree Maintenance Project
  - Authorize grant application NYS DCJS Operation Impact– OT Investigating Motor Vehicle Theft & Burglary
- **VILLAGE BOARD REPORTS:**
  - Mayor Margaret B. Blackman
    -
  - Trustee/Deputy Mayor William G. Andrews
    -
  - Trustee Valerie A. Ciciotti
    -
  - Trustee Carol L. Hannan
    -
  - Trustee John D. La Pierre
    -
- **EXECUTIVE SESSION**
- **ADJOURNMENT**

**Upcoming:**  
*Village Board work session: 7pm Monday, 11/25*  
*Village Hall closed: Thursday, 11/28 & Friday, 11/29*  
*Village Board meeting: 7pm Monday, 12/2 & 12/16*

## GUIDELINES FOR PUBLIC COMMENT:

The public shall be allowed to speak only during the public comment period of the meeting or at such time as recognized by the presiding officer.

- Speakers must be visible.
- Speakers must give their name, address and organization, if any.
- Speakers must be recognized by the presiding officer.
- Speakers must limit their remarks to (5) five minutes on a given topic or extended if recognized by the presiding officer.
- Board members may, with the permission of the Mayor, interrupt a speaker during their remarks, but only for the purpose of clarification or information.
- All remarks shall be addressed to the Board as a body and not to any member thereof.
- Speakers shall observe the commonly accepted rules of courtesy, decorum, dignity and good taste.
- Interested parties or their representatives may address the Board by written communications in the event of creating a hardship to attend the meeting personally.

VILLAGE OF BROCKPORT  
Notice of Public Hearing

Please take notice that the Board of Trustees of the Village of Brockport will hold a **public hearing beginning at 7:00 pm on Tuesday, November 18, 2013**, in the Brockport Village Hall Conference Room, 49 State Street, Brockport, New York 14420 (with the A.D. Oliver Middle School L.G.I. at 40 Allen Street as a backup location to relocate to only if the Village Hall Conference Room exceeds maximum occupancy) to consider proposed Local Laws of 2013 as follows:

- Amendments to Village Code Chapter 34 entitled Parking
- Deletion of Village Code Chapter 19B Fire Lanes (absorb into Chapter 34)
- Minor amendment to Village Code Chapter 58 Zoning – 58-8(A)(1) Application

Text of proposed local laws will be posted to the Village website at [www.brockportny.org](http://www.brockportny.org) and may be examined at Village Hall during regular business hours. All interested parties will be given the opportunity to be heard.

By Order of the Brockport Village Board

Leslie Ann Morelli  
Village Clerk  
Village of Brockport

Dated: 11/5/13

- For publication in the 11/10/13 edition of Suburban News
- For posting at Village Hall & on the Village website [www.brockportny.org](http://www.brockportny.org)

## Leslie Ann Morelli

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**From:** Pam Krahe (VOB Building Clerk) [pkrahe@brockportny.org]  
**Sent:** Monday, October 28, 2013 2:48 PM  
**To:** 'Leslie Ann Morelli'  
**Cc:** 'Arthur Appleby'; 'David F. Mayer'  
**Subject:** Chapter 34  
**Attachments:** Ch 34 Final Draft 10-16-13 P2.doc; seaf Ch 34 102113 v2.pdf; seaf Ch 34 narrative 102113.docx

Date: October 28, 2013

To: Leslie

From: CRC

Re: Local Law Amendments for Chapters 34 Parking Code, 19B Fire Lanes, and 58 Zoning Code

Cc: CRC Chair A. Appleby, Village Attorney D. Mayer

Leslie –

Attached is the amended Chapter 34 and the SEQR review for such. Please also note that:

- Chapter 34 has now absorbed the content of Chapter 19 B Fire Lanes, therefore all of Chapter 19-B will need to be removed from the code.
- Chapter 58 Zoning, Section 58-8 (A) (1) has been amended per the reference from Chapter 34 [see below].

*Site plan and building approval by the Planning Board is required for all land use and/or development within the Village of Brockport, including but not limited to expansion, reorientation, reduction and/or alteration of off-street parking areas and driveways in accordance with 58-22 (B) and Chapter 16 Section 16-8.*

The crafting of a call for a Public Hearing will need to include Chapter 34, the residing of Chapter 19-B into Chapter 34, the minor adjustment of one subsection within Chapter 58, and the Chapter 34 SEQR findings as well.

*Pamela Krahe*

Codes/Building Clerk  
Village of Brockport  
PH: (585) 637-5300 x14  
FAX: (585) 637-1045

Chapter 34  
PARKING

[HISTORY: Adopted by the Board of Trustees of the Village of Brockport as indicated in article histories. Amendments noted where applicable.]

GENERAL REFERENCES

Parades & Processions – See Chapter 33  
Streets & Sidewalks – Chapter 45  
Trailers – Chapter 51  
Vehicle & Traffic – Chapter 54  
Zoning — See Chapter 58  
Code Enforcement – See Chapter 59  
NYS Unformed Fire Code

ARTICLE I  
General Regulations  
[Adopted 8-20-1951]

**§ 34-1. Title; purpose.**

- A. This chapter shall be known as the Local law Parking Restrictions / Emergency Parking Restrictions and removal of illegally parked cars and fines and penalties and is herein referred to as the "Parking Code or "this chapter."
- B. Purpose. Regulating the manner of parking or standing of motor vehicles and trailers, this chapter establishes the policies, regulations, and standards pursuant to the parking on public and private lands within the Village of Brockport. These provisions are enacted to:
  - (1) Establish areas designated for motor vehicle parking within the Village of Brockport.
  - (2) Manner of parking motor vehicles
  - (3) Removal of illegally parked motor vehicles
  - (4) Emergency Parking Restrictions

**§ 34-2. Definitions.** [Amended 2-2-1976 by L.L. No. 2-1976]

As used in this Local law, the following terms shall have the meanings indicated, as set forth from the Vehicle and Traffic Law of the State of New York; and if no specific definition is set forth therein all words shall have their usual meanings in the English language.

**AUTHORIZED EMERGENCY VEHICLE** — Every ambulance, police vehicle, fire vehicle or any other authorized emergency vehicles.

**CODE ENFORCEMENT OFFICER** - An Officer employed by the Village of Brockport as certified by the State of New York either in the capacity of Code Enforcement Officer, Building Inspector, Fire Marshal, Planning/Zoning Officer, Peace Officer, Stormwater Manager, Floodplain Administrator, or any combination thereof.

**EMERGENCY ACCESS ROADS** – A road that provides passageway for authorized emergency vehicles to a facility, building or portion thereof.

**FIRE LANE** – A Road or other passageway developed to allow the passage of authorized emergency vehicles. A fire lane is not necessarily intended for vehicular traffic other than for authorized emergency vehicles.

**MOTOR VEHICLE** — Includes but is not limited to all vehicles propelled by any power other than muscular power, except horse drawn wagons or carriages, which can include but are not limited to automobiles, trucks and motorcycles.

**PARKING** – The standing of a vehicle, whether occupied or not, otherwise than temporarily for the purpose of and while actually engaged in loading or unloading merchandise or passengers.

**STANDING** – The stopping of a vehicle, whether occupied or not, temporarily for the purpose of and while actually engaged in receiving or discharging passengers or goods.

**STOPPING** - When prohibited, any halting, even momentarily, of a vehicle, whether occupied or not, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police or fire-police officer or traffic control sign or signal.

**STREET** – The entire width between the boundary lines of every way publicly maintained when any part thereof is open to the use of the public for purposes of vehicular travel.

**TRAILER** – Used in reference to vehicles other than House Trailers, Travel Trailers or Recreational Vehicles and shall include all vehicles coming within the definition of “trailers” in the Vehicle and Traffic Law of the State of New York and shall include trailers designed to carry boats, cargo, freight and other items of personal or discarded property.

§ 34-3. Parking restrictions; areas designated. [Amended 11-19-1951; 6-18-1953; 9-17-1953; 10-6-1955; 4-19-1956; 9-20-1956; 3-21-1957; 9-5-1957; 5-19-1960; 10-20-1960; 9-8-1969; 2-2-1976 by L.L. No. 2-1976; 12-3-1979 by L.L. No. 3-1979; 8-1-1988 by L.L. No. 4-1988<sup>1</sup>]

A. No person shall park or stand a motor vehicle or trailer of any kind within any of the following public streets, described spaces or zones located in the Village of Brockport:

(1) Adams Street:

(a) North side.

(b) Both sides, west of Allen Street to property of State University College at Brockport.

(c) South side, Main Street to Allen Street, 7:00 a.m. to 6:00 p.m., except Sundays and holidays.

(2) Allen Street [Amended 3-16-1998 by L.L. No. 3-1998<sup>2</sup>]:

(a) East side.

(b) West side.

(3) Anita's Lane:

(a) East side from East Avenue to Eastern property line of 141 Anita's Lane.

(4) Barry Street:

(a) South side.

(5) Beach Street:

(a) West side.

(b) East side, 7:00 a.m. to 6:00 p.m., except Sundays and holidays.

(6) Berry Street

(a) Both sides.

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<sup>1</sup> Editor's Note: This local law was filed with the Secretary of State 8-29-1988.

<sup>2</sup> Editor's Note: Said local was filed with the Secretary of State March 1998.

(7) Beverly Drive:

(a) South side.

(8) Briar Rose Lane:

(a) East side.

(b) West side, from West Avenue to Cailyn Way

(9) Brockway Place:

(a) North side.

(b) South side, 7:00 a.m. to 6:00 p.m., except Sundays and holidays.

(10) Brook Terrance: Both sides from South Ave southerly to 50 feet beyond and westerly past the curve of Brook Terr.

(11) Burroughs Terrance:

(a) East side.

(12) Brookdale Road:

(a) South side.

(13) Carolin Drive:

(a) East side.

(14) Casey Place: Both sides

(15) Centennial Avenue: [Amended 3-16-1998 by L.L. No. 3-1998<sup>3</sup>]

(a) South side.

(b) North side, 7:00 a.m. to 9:00 a.m. and 3:00 p.m. to 5:00 p.m., except Sundays and holidays.

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<sup>3</sup> Editor's Note: Said local law was filed with the Secretary of State March 1998.

(16) Chappell Street:

(a) East side.

(b) West side, 7:00 a.m. to 6:00 p.m., except Sundays and holidays.

(17) Cherry Drive:

(a) West side.

(18) Clark Street:

(a) North side.

(b) South side, North Main Street to Carolin Dr.

(19) Clinton Street:

(a) South side.

(b) North side, Merchants Street west to end.

(c) North side, Main Street west to Merchant Street, two-hour limit, Monday through Friday, 8:00 a.m. to 6:00 p.m. [Added 12-5-1994 by L.L. No. 4, 1994<sup>4</sup>]

(d) North side, Handicapped / Accessible Parking slot, 20 feet West of Main Street.

Except: When said vehicle is clearly displaying a valid and legible handicapped parking permit or license plate.

(20) College Street:

(a) North side.

(21) Creekside Drive:

(a) East side.

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<sup>4</sup> Editor's Note: This local law was filed with the Secretary of State 12-13-1994.

(22) Erie Street:

(a) South side.

(b) North side, From Main Street to Utica Street

(c) North side, Perry Street west to end, 7:00 a.m. to 6:00 p.m.,  
except Sundays and holidays.

(d) Western end at the terminus of Erie Street.

(23) Evelyn Drive: [Added 1-18-1993 by L.L. No. 2, 1993<sup>5</sup>]

(a) South side.

(24) Evergreen Road:

(a) North side.

(b) West side.

(25) Fair Street:

(a) North side.

(26) Fayette Street:

(a) Both sides.

(27) Frazier Street:

(a) North side.

(28) Gardener Alley

(a) Both sides.

(29) Gordon Street:

(a) West side.

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<sup>5</sup> Editor's Note: This local law was filed with the Secretary of State 1-13-1993.

(30) Graves Street:

(a) West side.

(b) East side.

(31) Havenwood Drive:

(a) East side, from East Avenue south to Candlewick Drive.

(32) High Street:

(a) North side.

(33) Holley Street:

(a) South side.

(b) North side, Main Street to Perry Street, 7:00 a.m. to 6:00 p.m.,  
except Sundays and holidays. [Amended 3-16-1998 by L.L. No. 3-1998<sup>6</sup>]

Except: 60 Holley Street school bus loading and unloading zone

(c) North side, Monroe Avenue west to the village line.

(d) North side, Perry Street west to Monroe Avenue. [Added 12-  
20-1993 by L.L. No. 7, 1993<sup>7</sup>]

(34) Idlewood Drive:

(a) East side.

(35) Kenyon Street:

(a) Both sides.

(36) Kimberlin Drive:

(a) West side.

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<sup>6</sup> Editor's Note: Said local law was filed with the Secretary of State March 1998.

<sup>7</sup> Editor's Note: This local law was filed with the Secretary of State 1-3-1994.

(37) King Street:

- (a) South side.
- (b) North side from Queen Street to Utica Street.
- (c) North side, Main Street west to Queen Street, two-hour limit, Monday through Friday, 8:00 a.m. to 6:00 p.m. [Added 12-5-1994 by L.L. No. 4, 1994<sup>8</sup>]
- (d) North side, 5 parking spaces from opposite the western most corner of property 10 – 20 King Street to Queen Street Wednesdays 9am – 4pm New York State Motor Vehicle Road Test.

(38) Liberty Street:

- (a) Both sides.

(39) Lincoln Street:

- (a) East side

(40) Locust Street:

- (a) West side.

(41) Lyman Street:

- (a) North side.

(42) Main Street North:

- (a) East side, Canal Bridge north to East Avenue.
- (b) West side, 80 feet south of Clark Street north to West Avenue.

(43) Main Street:

- (a) West side, 175 feet north of railroad bridge south to the village line.
- (b) East side, 155 feet north of railroad bridge south to the village line.

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<sup>8</sup> Editor's Note: This local law was filed with the Secretary of State 12-13-1994.

(c) West side, 175 feet north of railroad bridge north to Monroe Avenue and 250 feet north of Monroe Avenue to Canal Bridge, two-hour limit, Monday through Friday, 8:00 a.m. to 6:00 p.m. [Added 12-5-1994 by L.L. No. 4, 1994<sup>9</sup>]

(d) West side, from Monroe Avenue north 250 feet

(e) East side, 155 feet north of railroad bridge north to Canal Bridge, two-hour limit, Monday through Friday, 8:00 a.m. to 6:00 p.m. [Added 12-5-1994 by L.L. No. 4, 1994<sup>10</sup>]

(f) West side, Handicapped / Accessible Parking slot, 165 feet north of Erie Street.

Except: When said vehicle is clearly displaying a valid and legible handicapped parking permit or license plate.

(g) East side, Handicapped / Accessible Parking slot, 150 feet north of State Street.

Except: When said vehicle is clearly displaying a valid and legible handicapped parking permit or license plate.

(44) Market Street [Added 12-5-1994 by L.L. No. 4, 1994<sup>11</sup>]:

(a) North side, Main Street east to Water Street, two-hour limit, Monday through Friday, 8:00 a.m. to 6:00 p.m.

(b) South side, Main Street east to Water Street, two-hour limit, Monday through Friday, 8:00 a.m. to 6:00 p.m.

(c) North side, Handicapped / Accessible Parking slot, 20 feet east of Main Street.

Except: When said vehicle is clearly displaying a valid and legible handicapped parking permit or license plate.

(d) North side, Handicapped / Accessible Parking slot, opposite 51 Market Street.

Except: When said vehicle is clearly displaying a valid and legible handicapped parking permit or license plate.

(45) McCormick Lane:

(a) East Side, from East Avenue to Cyrus Way.

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<sup>9</sup> Editor's Note: This local law was filed with the Secretary of State 12-13-1994.

<sup>10</sup> Editor's Note: This local law was filed with the Secretary of State 12-13-1994.

<sup>11</sup> Editor's Note: This local law was filed with the Secretary of State 12-13-1994.

(b) West Side, from East Avenue to easterly driveway edge of 8 McCormick Lane.

(46) Maxon Street:

(a) North side.

(b) South side, 7:00 a.m. to 6:00 p.m., except Sundays and holidays.

(47) Meadowview Drive:

(a) East side.

(48) Mercer Street:

(a) South side.<sup>12</sup>

(49) Merchants Street:

(a) South side.

(b) North side from 38 Merchants Street easterly to end

(c) West side, Handicapped / Accessible Parking slot.

Except: When said vehicle is clearly displaying a valid and legible handicapped parking permit or license plate.

(50) Monroe Avenue:

(a) North side.

(51) Oxford Street:

(a) East side

(52) Park Avenue:

(a) East side, between Main Street and Spring Street. [Amended 3-16-1998 by L.L. No. 3-1998<sup>13</sup>]

(b) East side, between State Street and the canal bridge.

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<sup>12</sup> Editor's Note: Former Subsection A(34)(b), dealing with parking restrictions on the north side of Mercer Street, was deleted 11-7-1994 by L.L. No. 3, 1994, which local law was filed with the Secretary of State 11-15-1994

<sup>13</sup> Editor's Note: Said local law was filed with the Secretary of State March 1998.

(c) West side, between Main Street and railroad tracks, 7:00 a.m. to 9:00 a.m. and 3:00 p.m. to 5:00 p.m., except Sundays and holidays.

(d) West side, between Union Street and South Street.

(53) Perry Street:

(a) East side.

(b) West side, north of Erie Street.

(c) West side, Erie Street south to Monroe Avenue, 7:00 a.m. to 6:00 p.m., except Sundays and holidays.

(54) Quaker Maid Street: [Added 1-4-1993 by L.L. No. 1, 1993<sup>14</sup>]:

(a) Both sides.

(55) Quarry Street:

(a) Both sides.

(56) Queen Street:

(a) Both sides.

(57) Smith Street:

(a) West side

(b) East side from 30 Smith Street south to canal bridge.

(58) State Street:

(a) North side, between Park Avenue and the west boundary line of 15 – 17 State Street.

(b) North side, Main Street east to rear property line of 89/93 Main Street, two-hour limit, Monday through Friday, 8:00 a.m. to 6:00 p.m. [Added 12-5-1994 by L.L. No. 4, 1994<sup>15</sup>]

(c) North side, Handicapped / Accessible Parking slot, 20 feet east of Main Street.

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<sup>14</sup> Editor's Note: This local law was filed with the Secretary of State 1-13-1993.

<sup>15</sup> Editor's Note: This local law was filed with the Secretary of State 12-13-1994.

Except: When said vehicle is clearly displaying a valid and legible handicapped parking permit or license plate.

(d) North side, opposite Municipal Building 133 State Street no parking between posted signs

(e) South side, Main Street east to entrance of parking lot at side of Municipal Building, two-hour limit, Monday through Friday, 8:00 a.m. to 6:00 p.m. [Added 12-5-1994 by L.L. No. 4, 1994<sup>16</sup>]

(f) South side, Municipal Building 18 State Street 15 Minute limit, Monday through Friday, 8:00 a.m. to 6:00 p.m.

(g) South side, Handicapped / Accessible Parking slot, Municipal Building 18 State Street.

Except: When said vehicle is clearly displaying a valid and legible handicapped parking permit or license plate.

(h) South side, opposite 30 State Street

(i) South side, from opposite 134 State Street to Oxford Street (This area includes the curve of State Street.)

(59) South Avenue [Added 1-4-1993 by L.L. No. 1, 1993<sup>17</sup>]:

(a) Both sides east of Quaker Maid Street.

(b) North side between Main Street and Quaker Maid Street.

(60) South Street:

(a) North side.

(61) Spring Street:

(a) North side.

(b) South side, from opposite 34 Spring Street to opposite 44 Spring Street

(c) South side from opposite 60 Spring Street East to end, 7:00 a.m. to 9:00 a.m. and 3:00 p.m. to 5:00 p.m., except Sundays and holidays.

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<sup>16</sup> Editor's Note: This local law was filed with the Secretary of State 12-13-1994.

<sup>17</sup> Editor's Note: This local law was filed with the Secretary of State 1-13-1993.

(62) Union Street:

(a) Both sides.

(63) Utica Street:

(a) West side.

(b) East side, Adams Street to College Street; Erie Street to Clinton Street.

(c) East side, College Street to Erie Street, 7:00 a.m. to 6:00 p.m., except Sundays and holidays.

(64) Water Street:

(a) Both sides.

Except: south side 15-minute designated parking space as posted

(65) West Avenue:

(a) South side, from Smith Street to Carolin Drive.

(66) Willowbrooke Drive:

(a) East and South.

(b) On the west side from 394 Willowbrooke Drive to the rear driveway west of 396 Willowbrooke Drive (This area includes the curve on Willowbrooke Drive.

(67) On either side of any public alley, driveway or as otherwise posted.

B. No person shall park a motor vehicle, or trailers of any kind within any of the following public lots, described spaces or zones located in the Village of Brockport:

(1) Parking lots at the following locations between the hours of 2:00 a.m. and 7:00 a.m. on Monday, Wednesday and Friday:

(a) Parking lot between King Street and Erie Street.

(b) North side of Water Street, west lot.

(c) Harvester Park Welcome Center, 11 Water Street.

Except: parking can be prohibited when either posted or given notice of any Village of Brockport authorized or sanctioned event.

(2) Parking lots at the following locations between the hours of 2:00 a.m. and 7:00 a.m. on Tuesday and Thursday:

- (a) South side of Erie Street.
- (b) South side of Water Street.
- (c) South side of Market Street.
- (d) North side of Water Street, east lot.

Except: parking spaces adjacent 38 Market Street for Brockport Fire Department members.

- (e) South side of Clinton Street.

Except: parking spaces in front of 1 Clinton Street for employees and vehicles conducting business with the Brockport Police Department.

- (f) Merchant Street, west side from Clinton Street to 38 Merchants Street.

(3) Village of Brockport Municipal Office, 49 State Street between the hours of 2:00 a.m. and 7:00 a.m. on any day.

Except: vehicles parked for conducting business with the Village of Brockport.

§ 34-4. Establishment of Fire Lanes or emergency access roads

- A. The Code Enforcement Officer shall have the authority to require the establishment of fire lanes or emergency access roads, and their required postings on public and private property within the Village of Brockport.
- B. Where required by the Code Enforcement Officer fire lanes or emergency access roads shall be posted with signs or other notices identifying such fire lanes or emergency access roads and the instructions to prohibit the obstruction thereof. Signs or notices shall be maintained in a clear and legible condition at all times and shall be replaced or repaired when necessary.

- C. Vehicles parked in violation of this section shall be subject to § 34-9 and §34-10 of this chapter.

§ 34-5. Established Fire Lanes or Emergency Access Roads

- A. Alleyway running behind Main Street buildings from Clinton Street to King Street, known as Decker Alley.
- B. Alleyway running from behind 73 Main Street south to State Street.
- C. Alleyway running behind 21 – 25 Main Street from Water Street North, known as Warehouse Street.
- D. 40 Allen Street A.D Oliver Middle School.
- E. 36 Colman Creek Rd. Christ Community Church, Allen Street entrance.
- F. Holley Street, Student lane Apartments access driveways.
- G. 152 Main Street Nativity Church.
- H. 204 Main Street access driveway to the rear.
- I. 222 Main Street Village Center Apartments access driveway.
- J. 4 Owens Road, emergency access road north and west sides.
- K. South Ave, Winston Woods Townhomes access driveway.
- L. 300 State Street access driveways.
- M. 18 N. Main Street, Villager Apartment access driveways.
- N. 71 West Ave, Presidents Village access driveways.
- O. 45-57 N. Main Street access driveway to the rear.
- P. 63 N. Main Street access driveway to the rear.
- Q. 156 West Avenue medical campus access driveways.
- R. Or any fire lanes or emergency access roads required by the code enforcement officer hereafter.

§ 34-6. Parking in public parks.

- A. No person shall park a motor vehicle or trailer in any public parks owned and so designated by the Village of Brockport, including parking lots appurtenant thereto, between sunset and sunrise.
- B. No person shall park any motor vehicle or trailer unless such person is at that time using the park facilities during permitted times.
- C. Vehicles parked in violation of this section shall be subject to § 34-9, & §34-10 of this chapter.

§ 34-7. Standing and parking of Commercial vehicles.

No person shall stop, stand or park any commercial vehicle designed or rated by its manufacturer to carry cargo of more than one ton, with or without a trailer upon any public street, public parking lot or residentially used premises except for a period of loading or unloading.

§ 34-8. Manner of parking vehicles. [Amended 11-19-1973, effective 1-1-1974]

A. No motor vehicle or trailer shall be parked on any street within the corporate limits of the Village of Brockport between the hours of 2:00 a.m. and 6:00 a.m.

B. No vehicle or trailer shall stand or park in a roadway other than parallel with the edge of the roadway and with the curb side of the vehicle within twelve inches of the edge of the roadway, and such vehicles shall be headed in the direction of traffic; nor shall any vehicle be parked so as to interfere with, block or otherwise obstruct the free and unhindered use of any public sidewalks and crosswalk areas or any village easements, Rights of Way, private and/or public driveways, alleys and entrances.

C. No vehicle shall be parked between any sidewalk area and the adjacent street.

D. No vehicle shall be parked or operated on any part of any property that has not been paved or otherwise surfaced with an all-weather, material. All alterations and/or expansions of off street parking and driveways are subject to review and approval by the Planning Board upon application set-forth by Chapter 58 Section 58-8 (A) (1) of the Zoning Code. [Added 10-17-1988 by L.L. No. 5, 1988<sup>20</sup>]

E. No vehicle or trailer shall be parked in any designated Handicapped Accessible parking space unless said vehicle is displaying clearly a valid and legible handicapped parking permit or license plate but in no case shall a vehicle occupy any adjacent access aisle.

F. No vehicle or trailer parked on any roadway or in any municipal parking lot may occupy more than one lined parking space at any one time, and shall be parked entirely within any such lines as clearly painted on such roadway or parking lot owned and maintained by the Village of Brockport.

G. No vehicle or trailer shall be parked within, stop, stand or block any fire lane or emergency access roads.

H. No motor vehicle or trailer shall stop, stand or park within 3' (three feet) of any municipally or privately owned fire department fire protection control system, inlet, connection, valve or exit access or path of travel to a building's doors or doorways.

§ 34-9. Violations and penalties. [Amended 12-2-1968; 2-2-1970; 1-21-1980 by L.L. No. 1, 1980; 8-1-1988 by L.L. No. 4, 1988<sup>18</sup>]

A. Vehicles or trailers violating the parking lot regulations from November 15 through April 1 each year can be towed at the owner's expense, and shall be subject to

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<sup>18</sup> Editor's Note: This local law was filed with the Secretary of State 8-29-1988.

parking violation fines as established by the Board of Trustees, as listed on the Simplified Parking Information (Parking Ticket).

B. Vehicles or trailers violating the parking lot regulations from April 2 through November 14 each year shall be subject to parking violation fines as established by the Board of Trustees, as listed on the Simplified Parking Information (Parking Ticket). [Amended 5-6-1991 by L.L. No. 2, 1991<sup>19</sup>]

C Any person who violates any section of this Local Law, unless otherwise stated, shall pay to the Village of Brockport a penalty in an amount as established by the Board of Trustees for each and every offense. In the event that said penalty is not paid within 30 days, the amount shall increase as established by the Board of Trustees, as listed on the Simplified Parking Information (Parking Ticket). Sundays and holidays are not exempted from the respective time periods involved. [Amended 5-6-1991 by L.L. No. 2, 1991<sup>20</sup>]

§ 34-10. Removal of illegally parked motor vehicles.

A. No person shall allow, permit or suffer any vehicle or trailer registered in his/her name to stand or park in the Village of Brockport in violation of any of the Local Laws regulating the parking and standing of vehicles, nor shall any vehicle be so parked or placed by any person.

B. Any vehicle or trailer found standing or parked in violation of any such Local Law in a public place or street may be removed, towed or conveyed by, or at the direction of a member of the Brockport Police Department to a vehicle impoundment facility to be designated by the Board of Trustees of the village, and such removal shall be deemed the abatement of a nuisance and at the risk and expense of the owner or person entitled to possession of such vehicle or trailer. Said removed vehicle or trailer may be stored in a designated vehicle impoundment facility at the risk and expense of the owner or person entitled to possession of the vehicle or trailer. The owner or person entitled to possession of a vehicle or trailer so removed or stored may redeem the same by paying to the vehicle impoundment facility or to such person as may be designated by the Board of Trustees, the amount of all expenses actually and necessarily incurred in effecting such removal, together with the charges for storage.

C. In the event of the removal of a motor vehicle or trailer and the payment for such removal and storage as described above, any further prosecution for a violation of a parking ordinance arising out of the same violation shall be barred. However, in lieu of such removal, a police officer may serve upon the owner a summons, in which event the penalties otherwise provided shall apply, or he may affix a ticket as provided by law.

D. In the event the owner or person entitled to possession of a vehicle or trailer so removed shall claim there is a dispute as to ownership or right to possession of such

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<sup>19</sup> Editor's Note: This local law was filed with the Secretary of State 7-15-1991.

<sup>20</sup> Editor's Note: This local law was filed with the Secretary of State 7-15-1991.

vehicle or trailer, upon written notice to the person in charge of said vehicle or trailer in storage, the vehicle or trailer shall remain in storage pending determination of ownership.

ARTICLE II  
Emergency Parking Restrictions  
[Adopted 11-21-49]

§ 34-11. Declaration of the existence of Emergency Parking Restrictions.

Whenever road conditions in the Village of Brockport have become hazardous or such that the free movement of Fire or EMS apparatus, Police vehicles, any emergency vehicles or municipal vehicular traffic may have become impeded by reasons of snow, freezing rain, ice, smoke, fire, or any other natural or manmade hazardous cause, the Mayor or Deputy Mayor or their designee is hereby authorized to declare the existence of Parking Restrictions and/or Emergency Parking Restrictions based upon the advice of the Police Chief, Fire Chief, Superintendent of Public Works, or their designees.

§ 34-12. Declaration of Emergency Parking Restrictions. [Added 12-4-1978 by L.L. No. 10-1978]

During an Emergency Parking Restriction crisis, the Mayor or Deputy Mayor of the Village of Brockport or their designee shall have the authority to declare that a parking emergency exists, which bans any parking from all streets, or parts thereof in the Village of Brockport and/or all village parking lots. This emergency shall be declared by whatever reasonable means are available. In addition to the sanctions prescribed in § 34-9, § 34-10 and § 34-13, owners of vehicles shall be responsible for any and all costs of removing their parked vehicles and shall be subject to parking violation fines as established by the Board of Trustees.

§ 34-13. Duration of Emergency Parking Restrictions.

Emergency Parking Restrictions shall exist as long as the emergency or similar crisis exists. The Mayor or Deputy Mayor of the Village of Brockport or their designee shall, from time to time, issue public announcements regarding the duration or termination of Emergency Parking Restrictions by whatever reasonable means are available.

§ 34-14. Declaration by Superintendent of Department of Public Works.

A. Whenever road conditions in the Village of Brockport necessitate closure for the operations of the Department of Public Works, the Superintendent of Public Works, or his/her designee can authorize the closure which bans any parking from streets, or parts

thereof in the Village of Brockport and/or all village parking lots. This parking restriction shall be declared by whatever reasonable means are available. In addition to the sanctions prescribed in § 34-9, § 34-10 and § 34-13, owners of vehicles shall be responsible for any and all costs of removing their parked vehicles and shall be subject to parking violation fines as established by the Board of Trustees.

B. The Village Board of Trustees can authorize the closure of village-owned streets for publicly authorized events such as but not limited to parades, walks and festivals. This may include banning parking from village streets or parts thereof or from village parking lots. This parking restriction shall be declared by whatever reasonable means are available. In addition to the sanctions prescribed in § 34-9, § 34-10 and § 34-13, owners of vehicles shall be responsible for any and all costs of removing their parked vehicles and shall be subject to parking violation fines as established by the Board of Trustees.

#### § 34-15. Validity.

A. Severability. If any section, subsection, paragraph, sentence, clause or phrase of this code shall be declared unconstitutional or invalid for any reason whatsoever, such decision shall not affect the remaining portions of this code, which shall continue in full force and effect, and to this end the provisions of this code are hereby declared to be severable.

B. Saving clause. This code shall not affect violations of any other ordinance, code or regulation of the municipality existing prior to the effective date hereof, and any such violation shall be governed and shall continue to be punishable to the full extent of the law under the provisions of those ordinances, codes or regulations in effect at the time the violation was committed.

#### § 34-16. Effective Date.

This local law shall take effect immediately upon filing in the office of the New York State Secretary of State in accordance with section §27 of the Municipal Home Rule Law.

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**PROPOSED AMENDMENT TO ZONING CODE SECTION 58-8**

**Amend 58-8(A)(1) as follows:**

**(1) Site plan and building approval by the Planning Board is required for all land use and/or development within the Village of Brockport, including but not limited to expansion, reorientation, reduction and/or alteration of off-street parking areas and driveways in accordance with 58-22 (B) and Chapter 16 Section 16-8.**

**617.20**  
**Appendix B**  
**Short Environmental Assessment Form**

**Instructions for Completing**

**Part 1 - Project Information.** The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

<b>Part 1 - Project and Sponsor Information</b>			
Name of Action or Project: Amendments to Local Law Chapter 34 - Parking			
Project Location (describe, and attach a location map):			
Brief Description of Proposed Action: Updating the Parking Code in order to regulate the manner of parking including amendments to Chapter 34, moving Chapter 19B into Chapter 34, and amendments to Chapter 58.			
Name of Applicant or Sponsor: Village of Brockport Board of Trustees		Telephone: 585-637-5300	
		E-Mail:	
Address: 49 State Street			
City/PO: Brockport		State: NY	Zip Code: 14420
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.		<b>NO</b>	<b>YES</b>
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Does the proposed action require a permit, approval or funding from any other governmental Agency? If Yes, list agency(s) name and permit or approval:		<b>NO</b>	<b>YES</b>
		<input type="checkbox"/>	<input type="checkbox"/>
3.a. Total acreage of the site of the proposed action? _____ acres			
b. Total acreage to be physically disturbed? _____ acres			
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? _____ acres			
4. Check all land uses that occur on, adjoining and near the proposed action.			
<input type="checkbox"/> Urban <input type="checkbox"/> Rural (non-agriculture) <input type="checkbox"/> Industrial <input type="checkbox"/> Commercial <input type="checkbox"/> Residential (suburban) <input type="checkbox"/> Forest <input type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input type="checkbox"/> Other (specify): _____ <input type="checkbox"/> Parkland			



18. Does the proposed action include construction or other activities that result in the impoundment of water or other liquids (e.g. retention pond, waste lagoon, dam)? If Yes, explain purpose and size: _____ _____	NO	YES
	<input type="checkbox"/>	<input type="checkbox"/>
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility? If Yes, describe: _____ _____	NO	YES
	<input type="checkbox"/>	<input type="checkbox"/>
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste? If Yes, describe: _____ _____	NO	YES
	<input type="checkbox"/>	<input type="checkbox"/>
<b>I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE</b>		
Applicant/sponsor name: _____		Date: _____
Signature: _____		

**Part 2 - Impact Assessment. The Lead Agency is responsible for the completion of Part 2.** Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponsor or otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concept "Have my responses been reasonable considering the scale and context of the proposed action?"

	No, or small impact may occur	Moderate to large impact may occur
1. Will the proposed action create a material conflict with an adopted land use plan or zoning regulations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Will the proposed action result in a change in the use or intensity of use of land?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Will the proposed action impair the character or quality of the existing community?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Will the proposed action cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Will the proposed action impact existing:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. public / private water supplies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. public / private wastewater treatment utilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	No, or small impact may occur	Moderate to large impact may occur
10. Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11. Will the proposed action create a hazard to environmental resources or human health?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Part 3 - Determination of significance. The Lead Agency is responsible for the completion of Part 3.** For every question in Part 2 that was answered “moderate to large impact may occur”, or if there is a need to explain why a particular element of the proposed action may or will not result in a significant adverse environmental impact, please complete Part 3. Part 3 should, in sufficient detail, identify the impact, including any measures or design elements that have been included by the project sponsor to avoid or reduce impacts. Part 3 should also explain how the lead agency determined that the impact may or will not be significant. Each potential impact should be assessed considering its setting, probability of occurring, duration, irreversibility, geographic scope and magnitude. Also consider the potential for short-term, long-term and cumulative impacts.

This is an amendment to the current motor vehicle parking guidelines on existing streets, parking lots, and land within the Village of Brockport. As such, we do not anticipate any adverse environmental impacts either now or in the future.

<input type="checkbox"/>	Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action may result in one or more potentially large or significant adverse impacts and an environmental impact statement is required.
<input checked="" type="checkbox"/>	Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action will not result in any significant adverse environmental impacts.
Village of Brockport Board of Trustees	
_____	_____
Name of Lead Agency	Date
Margaret B. Blackman	Mayor
Print or Type Name of Responsible Officer in Lead Agency	Title of Responsible Officer
_____	_____
Signature of Responsible Officer in Lead Agency	Signature of Preparer (if different from Responsible Officer)

**PRINT**

**Part 1, Q1. Narrative Description of the Intent of the proposed action and the environmental resources that may be affected in the municipality.**

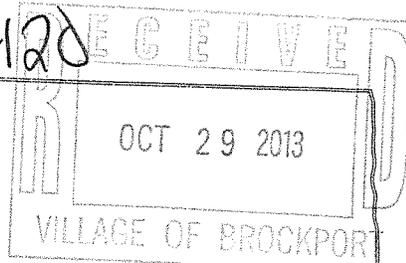
Purpose. Regulating the manner of parking or standing of motor vehicles and trailers, this chapter establishes the policies, regulations, and standards pursuant to the parking on public and private lands within the Village of Brockport. These provisions are enacted to:

- (1) Establish areas designated for motor vehicle parking within the Village of Brockport.
- (2) Manner of parking motor vehicles
- (3) Removal of illegally parked motor vehicles
- (4) Emergency Parking Restrictions
- (5) Establish Planning Board authority to review public and private parking areas by amending Zoning Chapter 58-8 (A) (1)
- (6) Incorporate Chapter 19B Fire Lanes into Chapter 34, thereby eliminating Chapter 19B.

This is an Unlisted Action with no significant environmental impact based on the attached review.

49 STATE STREET

14420



**VILLAGE OF BROCKPORT  
HAWKING-PEDDLING APPLICATION**

Date of Application: 10/28/13

Fee submitted: 950

Date scheduled on Village Board agenda: 11-4-13 7pm

Note: Applicant must attend Village Board meeting.

BUSINESS or ORGANIZATION: FAMILY ENERGY

PERSON(S) IN CHARGE: CLINTON BROWN

ADDRESS: 729 MAIN ST BROCKPORT NY 14203

TELEPHONE: 716 8184591 FAX: \_\_\_\_\_

E-MAIL: \_\_\_\_\_

LICENSE TO COVER DATES FROM: 11-13 to 5-14

TIME OF DAY FROM: 11:AM to 6 PM

• Products to be sold or for which orders are to be solicited: GAS & ELECTRIC ENERGY supply

• Items / publications to be distributed: product literature including BUSINESS CARD BROCHURE WILL OFFERS

• Nature of other solicitation: door to door

Vehicle to be used (if any): Year 2004 Make Dodge Model CARVAN  
State of Registry NY Plate # FTK4314

Mobile food units:

Must attach State and County Health Department compliance certificate(s).

Clinton Brown  
SIGNATURE OF APPLICANT

VILLAGE OF BROCKPORT  
HAWKING-PEDDLING APPLICATION

Date of Application: 10-26-13

Fee submitted: 250 ✓

Date scheduled on Village Board agenda: 11-4-13 7pm

Note: Applicant must attend Village Board meeting.

18 *RAM*

BUSINESS or ORGANIZATION: Family Energy

PERSON(S) IN CHARGE: Clinton Brown

ADDRESS: 729 Main St, Buffalo, N.Y. 14203

TELEPHONE: 716-818-4561 FAX: \_\_\_\_\_

E-MAIL: \_\_\_\_\_

LICENSE TO COVER DATES FROM: 11-13 to 5-14

TIME OF DAY FROM: 11:AM to 6 PM

• Products to be sold or for which orders are to be solicited: Energy Supply Options

• Items / publications to be distributed: Product literature including but not limited to business card brochure, Consumers bill of rights.

• Nature of other solicitation: door to door

Vehicle to be used (if any): Year 2004 Make Dodge Model VAN  
State of Registry NY Plate # FTW4319

Mobile food units:

Must attach State and County Health Department compliance certificate(s).

*Clinton Brown*  
SIGNATURE OF APPLICANT



VILLAGE OF BROCKPORT  
HAWKING-PEDDLING APPLICATION

Date of Application: 10-26-13

Fee submitted: \_\_\_\_\_

Date scheduled on Village Board agenda: 11/18/13 *JAM*

Note: Applicant must attend Village Board meeting.

BUSINESS or ORGANIZATION: Family Energy

PERSON(S) IN CHARGE: Clinton Brown

ADDRESS: 729 main st. Buffalo ny 14203

TELEPHONE: 716-818-4561 FAX: \_\_\_\_\_

E-MAIL: \_\_\_\_\_

LICENSE TO COVER DATES FROM: 11-13 to 5-14

TIME OF DAY FROM: 11:00 AM to 6:00 pm

• Products to be sold or for which orders are to be solicited: Energy for GAS/E/E SUPPLY

• Items / publications to be distributed: product literature, including bus idess card brochure, bill of rights

• Nature of other solicitation: door to door

Vehicle to be used (if any): Year 2004 Make Dodge Model VAN  
State of Registry NY Plate # FTB 3419

Mobile food units:

Must attach State and County Health Department compliance certificate(s).

Steven De  
SIGNATURE OF APPLICANT

VILLAGE OF BROCKPORT  
HAWKING-PEDDLING APPLICATION

Date of Application: 10/26/13

Fee submitted: \_\_\_\_\_

Date scheduled on Village Board agenda: 11-4-13 7PM

Note: Applicant must attend Village Board meeting

BUSINESS or ORGANIZATION: Family Energy

PERSON(S) IN CHARGE: Clinton Brown

ADDRESS: 729 Main St Buffalo NY 14203

TELEPHONE: (716) 818-4561 FAX: \_\_\_\_\_

E-MAIL: \_\_\_\_\_

LICENSE TO COVER DATES FROM: 11-13 to 5-14

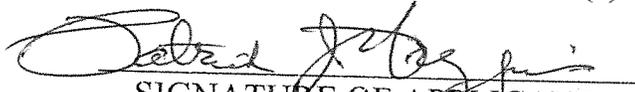
TIME OF DAY FROM: 11: AM to 6 PM

- Products to be sold or for which orders are to be solicited: Supply options For GAS/EL Bills
- Items / publications to be distributed: product literature including BUSINESS CARD BROCHURE, CONSUMERS Bill OF RIGHTS
- Nature of other solicitation: Door to Door

Vehicle to be used (if any): Year 2004 Make Dodge Model CRUVAN  
State of Registry NY Plate # FTN 4319

Mobile food units:

Must attach State and County Health Department compliance certificate(s).

  
SIGNATURE OF APPLICANT

VILLAGE OF BROCKPORT  
HAWKING-PEDDLING APPLICATION

Date of Application: 10/26/13

Fee submitted: 250

Date scheduled on Village Board agenda: 11-4-13 7pm

Note: Applicant must attend Village Board meeting RAM

BUSINESS or ORGANIZATION: Family Energy

PERSON(S) IN CHARGE: Clinton Brown

ADDRESS: 729 Main St. Buffalo NY 14203

TELEPHONE: (716) 818-4561 FAX: \_\_\_\_\_

E-MAIL: \_\_\_\_\_

LICENSE TO COVER DATES FROM: 11-13 to 5-14

TIME OF DAY FROM: 11:AM to 6 PM

• Products to be sold or for which orders are to be solicited: for Gas & Electric energy supply

• Items / publications to be distributed: product literature including BUSINESS CARD brochure bill of rights

• Nature of other solicitation: door to door

Vehicle to be used (if any): Year 2004 Make Dodge Model CARVAN  
State of Registry NY Plate # FT34319

Mobile food units: \_\_\_\_\_

Must attach State and County Health Department compliance certificate(s).

[Signature]  
SIGNATURE OF APPLICANT

VILLAGE OF BROCKPORT  
HAWKING-PEDDLING APPLICATION

Date of Application: 10-27-13

Fee submitted: 250 ✓

Date scheduled on Village Board agenda: 11-4-13

Note: Applicant must attend Village Board meeting. *JAM*

BUSINESS or ORGANIZATION: FAMILY ENERGY

PERSON(S) IN CHARGE: CLINTON BROWN

ADDRESS: 729 MAIN ST BHAMO NY 14203

TELEPHONE: 716 818 4541 FAX: \_\_\_\_\_

E-MAIL: \_\_\_\_\_

LICENSE TO COVER DATES FROM: 11-13 to 5-14

TIME OF DAY FROM: 11 AM to 6 PM

• Products to be sold or for which orders are to be solicited: GAS  
ELECTRIC ENERGY SUPPLY

• Items / publications to be distributed: PRODUCT LITERATURE  
INCLUDING BUSINESS CARD BROCHURE WITH FRIGHS

• Nature of other solicitation: DOOR TO DOOR

Vehicle to be used (if any): Year 2004 Make DODGE Model VAN  
State of Registry NY Plate # FTN 4319

Mobile food units: \_\_\_\_\_

Must attach State and County Health Department compliance certificate(s).

Clinton Peeler  
SIGNATURE OF APPLICANT

VILLAGE OF BROCKPORT  
HAWKING-PEDDLING APPLICATION

Date of Application: 10-26-13

Fee submitted: \_\_\_\_\_

Date scheduled on Village Board agenda: 11-18-13 *AM*

Note: Applicant must attend Village Board meeting.

BUSINESS or ORGANIZATION: FAMILY ENERGY

PERSON(S) IN CHARGE: RICHARD WILLIS

ADDRESS: 2211 FILMORE AVE BUFFALO

TELEPHONE: 716-936-1191 FAX: \_\_\_\_\_ NY

E-MAIL: \_\_\_\_\_

LICENSE TO COVER DATES FROM: 11-13 to 5-14

TIME OF DAY FROM: 11: AM to 6 PM

• Products to be sold or for which orders are to be solicited:  
ENERGY SUPPLY OPTIONS

• Items / publications to be distributed: Product literature  
including but not limited to 100  
business card card brochure consumers bill of rights

• Nature of other solicitation: DOOR TO DOOR

Vehicle to be used (if any): Year 2011 Make Dodge Model VAN  
State of Registry NY Plate # STR429

Mobile food units: \_\_\_\_\_

Must attach State and County Health Department compliance certificate(s).

Richard Willis  
SIGNATURE OF APPLICANT

VILLAGE OF BROCKPORT  
HAWKING-PEDDLING APPLICATION

Date of Application: 10-26-13

Fee submitted: ✓

Date scheduled on Village Board agenda: 11/18/13 *JAM*

Note: Applicant must attend Village Board meeting.

BUSINESS or ORGANIZATION: Family Energy

PERSON(S) IN CHARGE: Karrel Willis

ADDRESS: 2211 Filmore Ave Buffalo, NY

TELEPHONE: 716-936-1191 FAX: \_\_\_\_\_

E-MAIL: \_\_\_\_\_

LICENSE TO COVER DATES FROM: 11-13 to 5-14

TIME OF DAY FROM: 11:AM to 6 PM

• Products to be sold or for which orders are to be solicited: Energy supply Options

• Items / publications to be distributed: Product literature including but not limited to business card brochure, consumers bill of rights

• Nature of other solicitation: Door to Door

Vehicle to be used (if any): Year 2011 Make Ford Model Van  
State of Registry NY Plate # ETR4319

Mobile food units:

Must attach State and County Health Department compliance certificate(s).

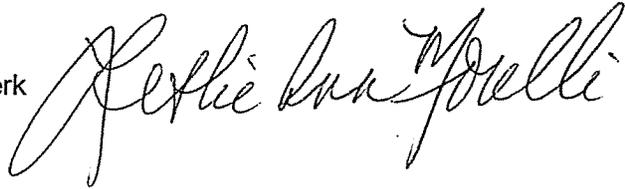
Karrel Willis  
SIGNATURE OF APPLICANT

**Village of Brockport  
49 State Street  
Brockport, NY 14420**

**(585) 637-5300 X12  
(585) 637-1045 fax  
lmorelli@  
brockportny.org  
www.brockportny.org**

# Memo

**To:** Village Board & Treasurer  
**From:** Leslie Ann Morelli, Village Clerk  
**Date:** November 15, 2013  
**Re:** 2014 Employee & Retiree insurances – rates & recommendations for future



I received the 2014 Excellus & Guardian & MVP Gold rates from our broker.

- 9/1 our Excellus monthly premiums increased 7.2%
- 1/1 our MVP Gold (retirees over 65/Medicare) monthly premiums will increase 30%
- 1/1 our Excellus monthly dental premiums will increase 5.2% family & 6.9% single
- 1/1 our Guardian monthly dental premiums will increase 3%
- Our Guardian monthly life & short term disability premiums will remain the same.

I checked HRA (deductible) usage connected with the Excellus HDHP last plan year 9/1/12 – 8/31/13 & 64% was used. This could go slightly higher if there are still outstanding bills.

I checked our A/P system and 7 Stetson Club employees & retirees claimed out of pocket reimbursement 9/1/12 – 8/31/13 totaling \$8,358.49 with one retiree being 32% of that. (CSEA & non-union are not eligible for such.)

Overall, I continue to believe switching plans & HRA 9/1/10 was well worth the effort. Further, getting all employees & retirees under age 65 on the same plan & all retirees over age 65 on the same plan was helpful from an administrative standpoint.

Keep in mind that compliance with the Affordable Care Act will require us to offer different plans possibly starting 9/1/15. We will begin working with the Broker this winter & get Board and Union involvement at the appropriate time.

I respectfully make the following suggestions of some things to think about for the future. These would have to be dealt with at the time of negotiating new union contracts. Current contracts expire 5/31/15.

- Require union employees & retirees to contribute towards premiums. (20% like non-union)
- Eliminate out of pocket reimbursement for Stetson Club employees & retirees. (CSEA & non-union are not eligible for such)
- Offer only 1 dental plan instead of 2 (Eliminate Excellus Smile Saver since they won't offer us a 2-person tier)
- Offer a stand-alone vision plan.
- Return to 2 year or 3 year union contract period as 5 years is too long to not be able to make changes to plans that could be beneficial to the Village and participants. New benefits offerings become available each year.
- Consider allowing the Broker to work with the Carriers towards aligning the various plans renewal year and deductible year.

Non health related suggestions:

- Eliminate allowing union and non-union employees to carry over 30 vacation days from one fiscal year to the next. Whatever is unused as of June 1<sup>st</sup>, pay it out at current wage rate.

Reasoning:

- ❖ It would save \$ later when people try to cash in / take their time at what would likely be a higher wage rate.
- ❖ It would help to keep properly staffed so some employees don't have too much time to take off. (i.e. an employee with 20 or more years of service gets 6 weeks vacation and 1 week personal. Add 30 days carry over and that employee could take 65 days off during a year.) Plus 15 paid holidays.
- ❖ Do an analysis of the possibility of eliminating "comp time" for Stetson Club - pay it as overtime instead & don't build it up. Similar reasoning as above. (CSEA & non-union are not eligible for such.)

Attached are annual information letters I will be addressing to:

- Retirees over age 65 / Medicare
- Employees (full time) and retirees under age 65

I've been doing this for several years as I believe it is important that our employees and retirees receive confirmation of their coverage and are informed of not only any changes but the costs involved with their benefits. These are commonly referred to as "hidden paycheck statements".



# VILLAGE OF BROCKPORT

49 State Street · Brockport, New York 14420  
Telephone (585) 637-5300 · Fax (585) 637-1045  
Website: www.brockportny.org

*The Victorian Village on the Erie Canal  
Preserve America Community  
Listed on the State and National Registers of Historic Places  
Certified Local Government  
Tree City USA Community  
Erie Canalway Heritage Award of Excellence*

**TO:** Village of Brockport Retirees – over age 65 / Medicare  
**FROM:** Leslie Ann Morelli, Village Clerk  
**DATE:** November 2013  
**RE:** Annual Benefits Notice

Greetings and Happy Holidays!

**This is your annual information summary as to benefits. Please review it and share the information with your spouse if applicable.**

Per my records you receive the following through the Village:

\_\_\_\_\_ HEALTH \_\_\_\_\_ MVP Gold \_\_\_\_\_ none  
\_\_\_\_\_ DENTAL \_\_\_\_\_ Guardian \_\_\_\_\_ Smile Saver IV \_\_\_\_\_ none

**2014 Rates:**

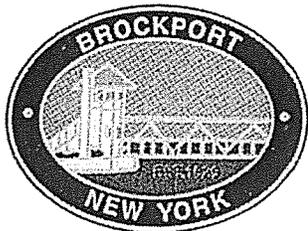
- MVP Gold rates will be increasing from \$156.10 to \$203.00 per month per person.
- Guardian dental rates will be increasing from \$44.61 to \$45.95 per month for single; from \$107.93 to \$111.17 for 2-person; from \$171.64 to \$176.79 for family.
- Excellus Smile saver dental rates will be increasing from \$47.80 to \$51.11 per month for single; from \$128.61 to \$135.23 for family (they do not offer a 2-person).

The surviving spouse of a deceased retiree will continue to be able to remain on the Village's plan(s) at his/her cost of the full premium. (Note: some have found staying on a group plan is not always the least expensive way to go.)

Non-union retirees will continue to contribute 20% of the premium. If this applies to you, please find monthly payment coupons enclosed for the first quarter.

**Please contact me directly by December 5<sup>th</sup> only if:**

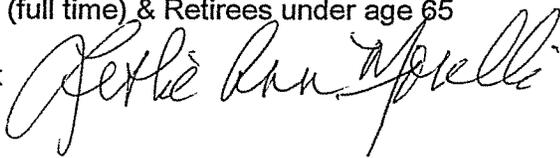
- you or a dependent no longer require health or dental coverage through the Village
- you wish to switch from Guardian dental to Excellus Smile Saver IV dental (MVP Gold is our only health insurance option for our over age 65 group, but you still have an option of dental. Currently, most are on Guardian dental, as many consider it to be the better of the two plans.)



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Erie Canalway Heritage Award of Excellence*

TO: Village of Brockport Employees (full time) & Retirees under age 65  
FROM: Leslie Ann Morelli, Village Clerk   
DATE: November 2013  
RE: Annual Benefits Notice also known as "hidden paycheck statement"

Greetings and Happy Holidays!

**This is your annual information summary as to benefits. Please review it and share the information with your spouse if applicable.**

Health - currently, all full time employees and retirees under age 65 are eligible for Excellus HDHP with an HRA fully funding the deductible. Please note that compliance with the Affordable Care Act will require us to offer different plans this time next year.

Dental – currently, all full time employees and retirees are eligible for dental. There remains an option as to dental insurance plans: either Excellus Smile Saver dental or Guardian dental - whatever you chose at time of enrollment.

The only differences are:

- non-union employees and retirees contribute 20% of the premiums
- Stetson Club employees and retirees have an out of pocket reimbursement opportunity

Please contact me directly **by December 5<sup>th</sup> only if:**

- o you or a dependent no longer require health or dental coverage through the Village
  - o you wish to enroll in the buyout option (retirees are not eligible)
    - If your spouse is eligible for coverage through their employer and can add you to it, you could have money added to your paycheck for NOT taking coverage through the Village. It's a win/win!
- o you wish to switch dental plans
  - o Smile Saver (standard) or Guardian (upgrade – any \$ difference at your cost)
- o you wish to apply for coverage for unmarried young adults ages 26 to 29 -  
Eligibility requirements: 1) is less than age 30 upon the group's next health insurance renewal 2) is not married 3) is not insured or eligible for health insurance coverage through own employer 4) lives, works or resides in NYS and health plan service area 5) is not covered by Medicare. If approved, he or she would be responsible for the full cost of a single plan and would not receive the HRA.

Excellus Healthy Blue HDHP:

- Don't forget to participate in Healthy Rewards as part of the Excellus Healthy Blue HDHP plan. You and your spouse can earn up to \$500 each per year.

Using your HRA:

- Remember to never pay anything at a Doctor/provider's office. The only time you'll swipe the HRA card is at the pharmacy. Otherwise, you must wait to match up your monthly Excellus profile (explanation of benefits) with your Doctor/provider's bill. Then call in your HRA card number to pay the Doctor/provider's bill.
- Eye exams: the HRA card itself cannot be used for payment of an eye exam bill. As always, wait to match up your monthly Excellus profile with your eye doctor bill, then pay the eye exam bill yourself, save a receipt and submit a paper claim to Benefit Resource. The HRA Administrator said the card cannot be used since they have no way of distinguishing the eye exam charge from other charges (i.e. glasses, contacts...). A paper claim form is available off the Benefit Resource website.
- Some providers may try to implement a charge at time of service for those on high deductible health plans with HRA cards. According to our Broker of Record and the HRA Administrator you really should verify what this is for. If they insist on charging it, once you get your bill from the doctor it should be the amount owed minus the charge. If the charge is considered part of the payment, then it would be covered (by the HRA). If it is a fee, it would not be. Question this and try to avoid paying such if possible.

Retirees: Retirees who share in the premiums or an upgrade from Smile Saver to Guardian dental – monthly payment coupons for 1<sup>st</sup> quarter 2014 will be forthcoming in a separate mailing.

Employees: Employees who share in the premiums or upgrade from Smile Saver to Guardian dental will continue to have such deducted from their paychecks each month.

Per my records you currently receive the following:

HEALTH (9/1-8/31 plan year)	2013 RATES	HRA	2014 RATES
_____ Healthy Blue HDHP			
_____ single	\$267.95/mo	\$2,600	\$287.14/mo
_____ 2-person	\$653.76/mo	\$5,200	\$700.57/mo
_____ family	\$709.20/mo	\$5,200	\$759.67/mo
_____ buy out			

DENTAL (1/1-12/31 plan year)	2013 RATES		2014 RATES
_____ Guardian			
_____ single	\$44.61/mo		\$45.95/mo
_____ 2-person	\$107.93/mo		\$111.17/mo
_____ family	\$171.64/mo		\$176.79/mo
_____ buy out			
_____ Smile Saver IV			
_____ single	\$47.80/mo		\$51.11/mo
N/A 2-person	N/A		N/A
_____ family	\$128.61/mo		\$135.23/mo
_____ buy out			

**LIFE, A.D.D. AND SHORT TERM DISABILITY (1/1-12/31 plan year)**

Basic life: costs Village /mo .37/1,000 of annual salary  
 Accidental Death: costs Village /mo .04/1,000 of annual salary  
     ▪ cost caps at \$20.50/mo  
 Short Term Disability: costs Village/mo .40/1,000 of annual salary  
     ▪ cost caps at \$14/mo

**EMPLOYEE ASSISTANCE PROGRAM** costs Village \$14/employee fiscal year 6/1/13-5/31/14  
 All employees (full time or part time) and their family are eligible for EAP (short term counseling) through the Village. Employee Health Systems (585) 865-7446. Information is enclosed.

**SUPPLEMENTAL INSURANCES available at your cost**

The Village has partnerships with the following should employees (not retirees) be interested. Information is enclosed for Village employees only.

- Aflac - supplemental insurance policies – available through payroll deduction
- NY Life – life insurance policies – available through payroll deduction
- Liberty Mutual – auto and home insurance policies – discount for employees

**SUPPLEMENTAL RETIREMENT PLAN available at your cost**

The Village has a partnership should employees (not retirees) be interested. Information is enclosed for Village employees only.

- Nationwide Deferred Compensation Program – available through payroll deduction

**Village of Brockport  
49 State Street  
Brockport, NY 14420**

**(585) 637-5300 X12  
(585) 637-1045 fax  
lmorelli@  
brockportny.org  
www.brockportny.org**

# Memo

**To:** Full-time, non-union employees  
**From:** Leslie Ann Morelli, Village Clerk  
**Date:** November 2013  
**Re:** Insurance premium contributions



As you know per my memo August 27<sup>th</sup> that our Excellus Healthy Blue HDHP premiums increased September 1<sup>st</sup>. As of January 1<sup>st</sup>, Guardian dental rates will increase 3%. The Village Board and Treasurer were previously advised of such. Therefore, as of your late January paycheck, your monthly premium contribution will be as follows:

Health 20% 9/1/13-8/31/14

Family: \$151.93

2-Person: \$140.11

Single: \$57.43

Dental 20% 1/1/14-12/31/14

Family: \$35.36

2-Person: \$22.23

Single: \$9.19

= \$ \_\_\_\_\_ /month



# VILLAGE OF BROCKPORT

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## MEDICAL & DENTAL INSURANCE BUY OUT ENROLLMENT FORM Option per Village of Brockport Employee Handbook (Available to employees, not retirees, who are eligible for health & dental.)

I hereby elect waive for heirs, my executors, administrators and myself the following insurance coverage under the Village of Brockport group health plans:

Medical Insurance \_\_\_\_\_

Dental Insurance \_\_\_\_\_

Family Plan \_\_\_\_\_ (children 26 & under)

Family Plan \_\_\_\_\_ (children 20 & under)

Two Person Plan \_\_\_\_\_

Two Person Plan \_\_\_\_\_

Single Plan \_\_\_\_\_

Single Plan \_\_\_\_\_

This covers the period **January 1, 2014 through December 31, 2014.**

**PLEASE RETURN COMPLETED FORM TO VILLAGE CLERK BY 12/5/13.**

I understand that I will receive the following payment from the Village of Brockport for each month that I decline coverage under the Village of Brockport policies.

Coverage Eligibility	Medical	Dental
Family Plan	\$250.00 (\$3,000 annually)	\$40 (\$480 annually)
Two Person Plan	\$187.50 (\$2,250 annually)	\$28 (\$336 annually)
Single Plan	\$110.00 (\$1,320 annually)	\$12 (\$144 annually)

I understand that I must re-enroll in this program annually, and that I cannot amend or discontinue my participation in the buy-out option during this period unless I have a change in family status or loss of, or significant change in alternate coverage.

I understand that I must maintain alternate insurance coverage in order to qualify for payment under the buy-out option. Re-enrollment in the Village coverage may be denied or delayed if continuous coverage is not maintained.

I have enrolled in the alternate insurance coverage as follows:

Medical: Carrier/Group: \_\_\_\_\_  
Company/Organization: \_\_\_\_\_  
Subscriber Name: \_\_\_\_\_  
Contract Number: \_\_\_\_\_

Dental: Carrier/Group: \_\_\_\_\_  
Company/Organization: \_\_\_\_\_  
Subscriber Name: \_\_\_\_\_  
Contract Number: \_\_\_\_\_

I release and hold harmless the Village of Brockport and its respective representatives, from and against any and all claims I may now have or in the future with respect to my election to participate in the Cash Option Plan.

I understand that neither the Village of Brockport, nor its respective representatives, shall be responsible or liable for any loss or expense which may arise or result from compliance with this election, nor shall they be responsible for any loss or expense which may result from the Village's refusal or failure to comply with this election.

\_\_\_\_\_  
Name (please print)

\_\_\_\_\_  
Name (please sign)

\_\_\_\_\_  
Date:

To: Mayor Blackman

From: Daniel P. Hendricks 

Date: November 13, 2013

Re: Village Board Meeting

Enclosed are the following reports:

Statement of Actual & Estimated Revenues – General, Water and Sewer Funds.

Statement of Expenditures, Encumbrances & Appropriations – General, Water and Sewer Funds.

Budget amendments .

Please let me know if you have any questions.

# **Statement of Revenues**

## **General Fund**

**October 31, 2013**

Statement of Actual & Estimated Revenue

Village of Brockport  
For Period Ending 10/31/2013

Selecting on FUND from A to A

ACCOUNT DESCRIPTION	ESTIMATED REVENUE	MONTH-TO-DATE REVENUE	YEAR-TO-DATE REVENUE	UNREALIZED REVENUE	ACTUAL YTD % REALIZED
A0599.0000					
Appropriated Fund Balance	200,000.00			200,000.00	
A1001.0000					
Real Property Taxes	2,414,833.00		2,414,071.29	761.71	99.97
A1081.0000					
In-Lieu-Of Taxes	130,000.00		146,623.21	16,623.21-	112.79
A1090.0000					
Int & Penalties on Taxes	8,000.00	1,778.65	5,556.92	2,443.08	69.46
A1120.0000					
County Sales Tax	1,450,000.00		381,561.66	1,068,438.34	26.31
A1130.0000					
Utility Gross Receipts Tax	70,000.00	2,341.23	33,840.18	36,159.82	48.34
A1170.0000					
Franchise Tax	81,000.00			81,000.00	
A1230.0000					
Clerk/Treasurer Fees	1,000.00	100.00	825.00	175.00	82.50
A1520.0000					
Police Fees	1,000.00	60.00	175.00	825.00	17.50
A1560.0000					
Safety Inspections	15,000.00	1,035.00	5,074.00	9,926.00	33.83
A1640.0000					
Ambulance Charges		145.00	145.00	145.00-	
A1710.0000					
Public Works Services	3,000.00		166.67	2,833.33	5.56
A1789.0000					
Docking Fees	4,500.00	170.50	2,921.50	1,578.50	64.92
A2089.0000					
Farmers Market Fees	1,500.00		2,520.00	1,020.00-	168.00
A2110.0000					
Zoning Fees	500.00		200.00-	700.00	-40.00
A2115.0000					
Planning Fees	600.00	90.00	330.00	270.00	55.00
A2389.3000					
Monroe County - DWI			2,020.13	2,020.13-	
A2389.9001					
SCS Contribution- Crossing Guards	5,000.00			5,000.00	
A2401.0000					
Interest & Earnings	3,000.00			3,000.00	
A2545.0000					
Bus / Occupation License	15,000.00		750.00	14,250.00	5.00
A2590.0000					
Permits	5,000.00		4,700.00	300.00	94.00
A2610.0000					
Fines & Forfeitures	50,000.00	96.65	59,026.65	9,026.65-	118.05
A2650.0000					
Scrap Sales	1,000.00		156.00	844.00	15.60
A2665.0000					
Sale of Equipment	3,500.00		12,808.00	9,308.00-	365.94
A2680.0000					
Insurance Recoveries	6,000.00	493.44	2,628.14	3,371.86	43.80
A2690.0000					
Other Comp-Landfill Reimbursement	2,500.00		7,648.98	5,148.98-	305.96
A2701.0000					
Refund of P/Y Exp	7,500.00			7,500.00	
A2705.0000					
Gifts & Donations		255.00	3,393.75	3,393.75-	
A2770.0000					
Other Unclassified	500.00	5.00	14,997.22	14,497.22-	2999.44
A3001.0000					
State Aid - AIM	110,000.00			110,000.00	
A3005.0000					
State Aid-Mortgage Tax	30,000.00		14,402.18	15,597.82	48.01

**Statement of Actual & Estimated Revenue**

Village of Brockport  
 For Period Ending 10/31/2013

Selecting on FUND from A to A

ACCOUNT DESCRIPTION	ESTIMATED REVENUE	MONTH-TO-DATE REVENUE	YEAR-TO-DATE REVENUE	UNREALIZED REVENUE	ACTUAL YTD % REALIZED
A3089.7000					
State Aid - Other	10,975.00			10,975.00	
A3089.7001					
State Aid, CHIPS	67,000.00			67,000.00	
A9999.0000					
Acct for Exp. Transfers		936.06	27,607.54	27,607.54	
<b>Total for Fund:</b>	<b>4,697,908.00</b>	<b>7,506.53</b>	<b>3,143,749.02</b>	<b>1,554,158.98</b>	<b>66.92</b>
A (Fund - A)					
<b>Report Totals</b>	<b>4,697,908.00</b>	<b>7,506.53</b>	<b>3,143,749.02</b>	<b>1,554,158.98</b>	<b>66.92</b>

# **Statement of Expenditures**

## **General Fund**

**October 31, 2013**

# Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport

For Period Ending 10/31/2013

Selecting on FUND from A to A

ACCOUNT DESCRIPTION	APPROPRIATIONS	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	PRIOR YEAR OUTSTANDING ENCUMBRANCES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
A1010.1000							
Trustees-Personal Services	13,777.00	1,148.00	5,740.00			8,037.00	41.66
A1010.4000							
Trustees-Contractual Expenses	34,780.00		16,000.00		290.40	18,489.60	46.84
A1010.4090							
Trustees-Miscellaneous	220.00		220.00				100.00
A1210.1000							
Mayor-Personal Services	9,867.00	822.25	4,111.25			5,755.75	41.67
A1210.4000							
Mayor-Contractual Expenses	100.00					100.00	
A1210.4010							
Mayor-Telephone	1,500.00	124.35	674.61			825.39	44.97
A1210.4050							
Mayor-Conference Exp	100.00					100.00	
A1320.4000							
Auditor-Contractual Expenses	12,750.00					12,750.00	
A1325.1000							
Clerk/Treas-Personal Services	133,176.00	6,118.40	37,127.51			96,048.49	27.88
A1325.4000							
Clerk/Treas-Total Contractual Expense	300.00	50.00	150.00			150.00	50.00
A1325.4010							
Clerk/Treas-Telephone	7,700.00	310.89	1,555.20			6,144.80	20.20
A1325.4020							
Clerk/Treas-Office Supplies	4,000.00	297.27	1,489.68		1,585.31	925.01	76.87
A1325.4030							
Clerk/Treas-Computer Supplies	9,000.00		175.00			8,825.00	1.94
A1325.4050							
Clerk/Treas-Membership Fees	600.00	185.00	345.00			255.00	57.50
A1325.4060							
Clerk/Treas-Postage	4,000.00		648.36		400.00	2,951.64	26.21
A1325.4070							
Clerk/Treas-Copier Expenses	3,700.00	881.36	2,203.40		1,484.76	11.84	99.68
A1325.4080							
Clerk/Treas-Payroll Expense	5,000.00	248.23	1,024.02			3,975.98	20.48
A1325.4090							
Clerk/Treas-Miscellaneous	1,500.00	11,415.00-	350.00		750.00	400.00	73.33
A1325.4100							
Clerk/Treas - Publications	2,000.00	187.19	1,428.46		571.54		100.00
A1325.4110							
Clerk/Treas-Training	2,500.00	844.99	1,186.14			1,313.86	47.45
A1325.4120							
Clerk/Treas-Tax Bill Processing	1,700.00		350.00			1,350.00	20.59
A1420.4000							

# Statement of Expenditures, Encumbrances & Appropriations

## Village of Brockport

### For Period Ending 10/31/2013

Selecting on FUND from A to A

ACCOUNT DESCRIPTION	APPROPRIATIONS	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	PRIOR YEAR OUTSTANDING ENCUMBRANCES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
Law-Total Contractual Expenses	47,705.00					47,705.00	
A1420.4016							
Village Attorney- Harris, Chesworth & A1440.4000	18,295.00	9,620.00	18,295.00				100.00
Engineer-Total Contractual Expense A1440.4020	550.00		529.50			20.50	96.27
Engineer-Chatfield Engineers A1450.4000	4,450.00		558.00			3,892.00	12.54
Total Contractual Expenses A1450.4010	600.00					600.00	
Elections-Inspector Salaries A1450.4020	1,000.00		1,000.00				100.00
Elections-Legal Notice Publication A1450.4030	200.00		188.80		11.20	0.00	100.00
Elections-Supplies A1490.1000	1,040.00		1,037.40			2.60	99.75
Pub Wrks Admin-Total Personal Ser A1490.4010	116,603.00	6,815.58	37,743.22			78,859.78	32.37
Pub Wrks Admin-Telephone A1490.4020	500.00	10.80	10.80			489.20	2.16
Pub Wrks Admin-Conference Exp A1490.4030	300.00	245.00	245.00			55.00	81.67
Office Supplies/Postage A1490.4040	700.00	5.06	182.79		297.63	219.58	68.63
Permits, Licenses, Fees A1490.4090	300.00	184.00	184.00			116.00	61.33
Pub Wrks Admin-Miscellaneous A1620.4020	500.00				118.00	382.00	23.60
Natural Gas-DPW A1620.4021	6,000.00	56.85	353.28			5,646.72	5.89
Bldgs-Gas 1 Clinton Street A1620.4022	1,500.00	39.69	123.18			1,376.82	8.21
Bldgs-Gas 49 State Street A1620.4030	2,000.00	46.74	236.49			1,763.51	11.82
Electric-DPW A1620.4031	6,300.00		1,076.01			5,223.99	17.08
Bldgs-Electric-1 Clinton Street A1620.4032	10,000.00	973.23	5,214.29			4,785.71	52.14
Bldgs-Electric-49 State Street A1620.4034	4,800.00	497.26	2,788.75			2,011.25	58.10
Elec- Main St Sign A1620.4050	300.00	31.93	165.87		22.00	112.13	62.62
Bldgs-Janitorial Supplies	750.00	77.99	170.61		429.39	150.00	80.00

# Statement of Expenditures, Encumbrances & Appropriations

## Village of Brockport

### For Period Ending 10/31/2013

Selecting on FUND from A to A

ACCOUNT DESCRIPTION	APPROPRIATIONS	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	PRIOR YEAR OUTSTANDING ENCUMBRANCES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
A1620.4051							
Bldgs-Janitor Supplies- Clinton St	4,150.00	371.29	1,655.57		2,339.43	155.00	96.27
A1620.4052							
Bldgs-Janitor Supplies-State Street	4,300.00	320.50	1,740.52		2,543.48	16.00	99.63
A1620.4060							
Bldgs-Repair Items	9,350.00	633.65	3,079.76		5,290.21	980.03	89.52
A1620.4070							
Telephone - DPW	1,200.00	180.32	682.76			517.24	56.90
A1620.4090							
Bldgs-Miscellaneous	3,000.00		2,516.66		38.34	445.00	85.17
A1640.4000							
Central Garage- Contractual Expens	1,750.00					1,750.00	
A1640.4010							
Fasteners	1,000.00				425.00	575.00	42.50
A1640.4020							
Auto -Electrical	650.00		147.89		302.11	200.00	69.23
A1640.4040							
Tools	1,000.00		55.61		794.39	150.00	85.00
A1640.4050							
Welding Supplies	500.00	164.13	164.13		235.87	100.00	80.00
A1640.4060							
Fuel Additives/Oil	3,375.00	161.95	161.95		1,092.08	2,120.97	37.16
A1640.4070							
Shop Supplies	2,500.00	283.55	487.38		1,043.66	968.96	61.24
A1640.4080							
Hydraulic Supplies	1,000.00					1,000.00	
A1640.4090							
Miscellaneous	4,425.00		17.89		314.37	4,092.74	7.51
A1670.4000							
Central Mailing	1,250.00	199.85	709.66			540.34	56.77
A1680.2000							
IT Hardware Software	5,000.00					5,000.00	
A1680.4000							
IT Hardware Software	7,500.00		61.20			7,438.80	0.82
A1910.4000							
Unallocated Insurance	60,000.00		59,991.00			9.00	99.99
A1920.4000							
Municipal-Membership Dues	5,100.00		4,740.00			360.00	92.94
A1950.4000							
Taxes on Village Property	1,200.00					1,200.00	
A1990.4000							
Contingency-Allocation Only	142,912.00					142,912.00	
A3120.1000							

# Statement of Expenditures, Encumbrances & Appropriations

## Village of Brockport

### For Period Ending 10/31/2013

Selecting on FUND from A to A

ACCOUNT DESCRIPTION	APPROPRIATIONS	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	PRIOR YEAR OUTSTANDING ENCUMBRANCES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
Police-Total Personal Services	941,562.00	64,670.11	384,189.09			557,372.91	40.80
A3120.1030							
Police-P/T Officers	31,000.00	5,341.00	24,164.30			6,835.70	77.95
A3120.1040							
Police-Crossing Guards	12,418.00					12,418.00	
A3120.1055							
Police-Secretaries P/T	40,020.00	3,171.20	14,270.40			25,749.60	35.66
A3120.1060							
Overtime	120,000.00	14,255.48	72,013.33			47,986.67	60.01
A3120.2010							
Police-Vehicles	24,500.00				24,042.34	457.66	98.13
A3120.2020							
Police-Firearms	2,000.00	53.51	354.91		860.73	784.36	60.78
A3120.2040							
Police-Office Furniture/Equip	250.00		108.99			141.01	43.60
A3120.2051							
Police-Computer Software	2,300.00				1,073.06	1,226.94	46.65
A3120.4000							
Police-Total Contractual	2,015.00		2,012.82			2.18	99.89
A3120.4010							
Police-Telephone	5,200.00	959.27	4,955.38			244.62	95.30
A3120.4020							
Police-Office Supplies/Postage	2,800.00	132.27	629.76			2,170.24	22.49
A3120.4030							
Police-Fleet Maintenance	3,300.00	270.63	531.42		2,029.82	738.76	77.61
A3120.4031							
Police-Fleet Repairs	4,600.00	2,548.90	2,694.81		1,817.96	87.23	98.10
A3120.4032							
Police-Fleet Supplies & Equip	8,800.00	449.03	1,583.01		4,336.99	2,880.00	67.27
A3120.4040							
Police-Fuel	20,000.00	2,342.92	9,359.75			10,640.25	46.80
A3120.4060							
Police-Maintenance Contracts	2,400.00		925.70		824.30	650.00	72.92
A3120.4065							
Office Equip Lease/Rental	7,600.00	881.36	2,203.40		3,084.76	2,311.84	69.58
A3120.4080							
Police-Quarter Master Unit	5,500.00	1,054.80	1,741.38		518.19	3,240.43	41.08
A3120.4090							
Police-Miscellaneous	500.00					500.00	
A3120.4100							
Affiliations	150.00					150.00	
A3120.4105							
Training, School, Conferences	1,400.00		43.86			1,356.14	3.13

# Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport

For Period Ending 10/31/2013

Selecting on FUND from A to A

ACCOUNT DESCRIPTION	APPROPRIATIONS	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	PRIOR YEAR OUTSTANDING ENCUMBRANCES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
A3120.4110							
Police-Publications	600.00		25.74		95.50	478.76	20.21
A3120.4120							
Police-Supplies/Life Safety Supplies	3,800.00	23.98	203.98		717.74	2,878.28	24.26
A3120.4130							
Police-Computer Supplies	1,000.00	159.98	159.98			840.02	16.00
A3120.4140							
Police-Medical/Psychological	600.00					600.00	
A3120.4150							
Police-Special Enforcement	840.00		290.00			550.00	34.52
A3120.4155							
Police- STOP DWI	10,975.00		193.45			10,781.55	1.76
A3120.4160							
Police-Bike Patrol	300.00		0.03			299.97	0.01
A3120.4170							
Police-Explorer Post	200.00					200.00	
A3120.4180							
Police-Community Service	245.00					245.00	
A3120.4210							
Police-Technicians	205.00				201.65	3.35	98.37
A3120.4220							
Police-Special Events	100.00					100.00	
A3120.4230							
Police-NYS Accreditation	100.00					100.00	
A3120.4240							
Police-Less Lethal Training Equip	3,800.00	252.76	1,429.62			2,370.38	37.62
A3310.4010							
Traffic Control-Signal	600.00	48.88	204.80			395.20	34.13
A3310.4020							
Traffic Control-Paint	1,500.00		877.88		622.12		100.00
A3310.4030							
Traffic Control-Signs	2,500.00	376.40	1,269.14			1,230.86	50.77
A3310.4040							
Traffic Contro-Channels & Posts	1,275.00	561.54	561.54		165.31	548.15	57.01
A3310.4090							
Traffic Control-Miscellaneous	400.00	22.74	195.07		79.93	125.00	68.75
A3320.4000							
Parking Enforcement	13,134.00	13,134.00	13,134.00				100.00
A3410.4290							
Alpha Pagers	48.00	24.00	48.00				100.00
A3620.1000							
Safety Insp-Total Personal Services	83,079.00	5,569.86	28,250.06			54,828.94	34.00
A3620.4000							

# Statement of Expenditures, Encumbrances & Appropriations

## Village of Brockport

### For Period Ending 10/31/2013

Selecting on FUND from A to A

ACCOUNT DESCRIPTION	APPROPRIATIONS	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	PRIOR YEAR OUTSTANDING ENCUMBRANCES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
Safety Insp-Total Contractual Expens	300.00					300.00	
A3620.4010							
Cellular/Telephone	1,500.00	39.76	198.55			1,301.45	13.24
A3620.4020							
Training	675.00	93.27	666.56			8.44	98.75
A3620.4030							
Safety Insp-Computer Supplies	300.00	109.99	109.99			190.01	36.66
A3620.4040							
Fuel	1,800.00	120.55	572.31			1,227.69	31.80
A3620.4050							
Association Dues	250.00					250.00	
A3620.4080							
Safety Insp-Uniforms	200.00					200.00	
A3620.4090							
Miscellaneous	935.00	198.34	493.26		438.71	3.03	99.68
A3620.4200							
Postage	800.00	58.24	258.60			541.40	32.33
A3620.4210							
Vehicle Maintenance	450.00					450.00	
A4540.4000							
Ambulance-Total Contractual Expen			227.20			227.20-	
A4540.4010							
Telephone		271.50	769.04			769.04-	
A5110.1000							
Str Maint-Total Personal Services	472,450.00	38,880.51	238,386.64			234,063.36	50.46
A5110.1001							
Streets O/T	19,000.00		1,919.53			17,080.47	10.10
A5110.1060							
Str Maint-Overtime	34,500.00	1,662.40	7,809.83			26,690.17	22.64
A5110.2080							
Str Maint-Other Equip-Over \$10,000	35,250.00					35,250.00	
A5110.4010							
Str Maint-Telephone	500.00	93.26	571.39			71.39-	114.28
A5110.4041							
Str Maint-Diesel Fuel	25,000.00	2,225.34	7,898.28		20,000.00	2,898.28-	111.59
A5110.4042							
Str Maint-Regular Fuel	19,000.00	2,570.26	6,908.90		16,668.40	4,577.30-	124.09
A5110.4050							
Str Maint-Tools	900.00		26.22		650.00	223.78	75.14
A5110.4060							
Str Maint-Stone	2,000.00	199.87	1,001.55			998.45	50.08
A5110.4070							
Str Maint-Asphalt	80,000.00	1,880.76	16,694.05		20,465.99	42,839.96	46.45

# Statement of Expenditures, Encumbrances & Appropriations

## Village of Brockport

### For Period Ending 10/31/2013

Selecting on FUND from A to A

ACCOUNT DESCRIPTION	APPROPRIATIONS	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	PRIOR YEAR OUTSTANDING ENCUMBRANCES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
A5110.4080							
Str Maint-Uniforms	3,500.00	376.30	2,681.97		344.55	473.48	86.47
A5110.4085							
Str Maint-Shoes/Boots	1,500.00	99.99	445.09		654.90	400.01	73.33
A5110.4090							
Str Maint-Miscellaneous	3,000.00	600.80	1,934.67		1,064.35	0.98	99.97
A5110.4100							
Str Maint-Equipment Parts	4,800.00	293.42	756.14		2,376.33	1,667.53	65.26
A5110.4110							
Str Maint-Truck Parts	16,950.00	1,934.02	3,903.84		8,895.35	4,150.81	75.51
A5110.4130							
Str Maint-Physicals/Drug Testing	850.00	100.00	570.68		270.00	9.32	98.90
A5110.4140							
Str Maint-Buildings	1,200.00		56.89			1,143.11	4.74
A5110.4150							
Str Maint-Concrete	2,200.00	24.19	24.19		200.81	1,975.00	10.23
A5110.4160							
Str Maint-Fill Material	100.00					100.00	
A5110.4165							
Str Maint-Top Soil	1,000.00		340.00			660.00	34.00
A5110.4170							
Str Maint-Shop Supplies	500.00		67.72		432.28		100.00
A5110.4180							
Str Maint-Training/Travel	200.00					200.00	
A5110.4190							
Str Maint-Grass Seed	500.00		231.96		268.04	0.00	100.00
A5110.4200							
Str Maint-Publications	150.00		23.00		127.00		100.00
A5110.4210							
Str Maint-Manholes & Covers	1,000.00					1,000.00	
A5110.4220							
Str Maint-Office Supplies	100.00					100.00	
A5110.4230							
Str Maint-Equip Rental	100.00					100.00	
A5112.2000							
CHIPS Work	67,084.00				36,500.00	30,584.00	54.41
A5142.0000							
Personal Services	10,000.00					10,000.00	
A5142.2000							
Snow Plowing-Equipment-Plows	7,000.00					7,000.00	
A5142.4010							
Snow Plowing-Salt	33,000.00				28,000.00	5,000.00	84.85
A5142.4015							

# Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport

For Period Ending 10/31/2013

Selecting on FUND from A to A

ACCOUNT DESCRIPTION	APPROPRIATIONS	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	PRIOR YEAR OUTSTANDING ENCUMBRANCES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
Snow Plowing-Deicer	5,000.00					5,000.00	
A5142.4030							
Snow Plowing-Plow Parts	3,000.00				450.00	2,550.00	15.00
A5142.4090							
Snow Plowing-Contractual Expenses	200.00					200.00	
A5182.4010							
Street Lighting-Electricity	83,000.00	7,678.54	28,627.24			54,372.76	34.49
A5182.4030							
Street Lighting-Repairs	1,000.00	187.65	379.65			620.35	37.97
A5182.4040							
Street Lighting-Parts	1,500.00	215.56	215.56		484.44	800.00	46.67
A5182.4090							
Street Lighting-Contractual Expenses	100.00					100.00	
A5410.4010							
Sidewalks-Concrete	9,300.00	1,800.50	6,087.51		1,561.50	1,650.99	82.25
A5410.4020							
Sidewalks-Stone	210.00		205.04			4.96	97.64
A5410.4090							
Sidewalks-Contractual Expenses-Mis	530.00		519.53		9.88	0.59	99.89
A5650.4020							
Paint	160.00					160.00	
A5650.4030							
Signs	200.00		132.80			67.20	66.40
A5650.4040							
Posts	200.00					200.00	
A6410.4000							
Economic Development	40.00		39.00			1.00	97.50
A6410.4200							
Welcome Center	5,210.00	622.63	4,475.16		731.67	3.17	99.94
A6520.4000							
Farmer's Mkt Manager	2,250.00				2,000.00	250.00	88.89
A6520.4010							
Farmer's Market- Publications	250.00		79.00			171.00	31.60
A7140.2000							
Parks/Playgrounds-Total Equipment	8,400.00					8,400.00	
A7140.2020							
Parks/Playgrounds-Park Equipment	3,300.00	1,655.08	2,371.40			928.60	71.86
A7140.4000							
Parks & Playgrounds-Totals Contract	1,300.00		108.58		841.42	350.00	73.08
A7140.4010							
Parks/Playgrounds-Equipment Repai	500.00	6.91	40.40		359.60	100.00	80.00
A7140.4020							
Parks/Playgrounds-Maintenance Sup	2,500.00	165.56	242.55		333.01	1,924.44	23.02

# Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport

For Period Ending 10/31/2013

Selecting on FUND from A to A

ACCOUNT	APPROPRIATIONS	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	PRIOR YEAR OUTSTANDING ENCUMBRANCES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
A7140.4030							
Parks/Playgrounds-Gardening	400.00	46.64	46.64		303.36	50.00	87.50
A7415.4000							
Seymour Library	189,052.00		189,052.00				100.00
A7450.4000							
Museum-Contractual Expenses	900.00	89.90	574.43		310.47	15.10	98.32
A7460.4000							
Historic Grant Loft Apts. - Contractua	2,750.00	1,659.00	2,741.90			8.10	99.71
A7510.4000							
Total Contractual Expenses	1,200.00					1,200.00	
A7550.4000							
Celebrations-Total Contractual Expe	6,050.00	1,768.00	6,050.00				100.00
A7550.4040							
Celebrations-Special Events	600.00	36.41	604.24-		200.00	404.24	
A7550.4050							
Celebrations-Electric	600.00		196.52			403.48	32.75
A7550.4090							
Celebrations-Miscellaneous	200.00				200.00		100.00
A8010.4010							
Zoning- Member Stipends	950.00					950.00	
A8020.1000							
Planning Board-Personal Services	6,706.00	558.81	2,353.09			4,352.91	35.09
A8020.4000							
Planning Board-Total Contractual Ex	700.00	302.25	488.25			211.75	69.75
A8120.4080							
Utilities-Pump Station	600.00	50.26	242.50			357.50	40.42
A8140.4010							
Storm Sewer-Supply Parts	6,000.00	3,432.56	4,045.76		1,688.04	266.20	95.56
A8140.4020							
Storm Sewer-Maintenance Supplies	1,000.00				800.00	200.00	80.00
A8140.4090							
Storm Sewers-Miscellaneous	4,134.00		3,671.24		400.00	62.76	98.48
A8160.4010							
Refuse Collection-Monthly Trash Ren	3,950.00	327.64	1,479.60		2,467.08	3.32	99.92
A8160.4030							
Refuse Collection-Brush Pick-up	600.00				400.00	200.00	66.67
A8160.4040							
Refuse Collection-Special Pick-up (	50.00	25.00-	100.00-			150.00	200.00-
A8160.4050							
Refuse Collection-Coolant Removal	200.00					200.00	
A8170.4010							
Str Cleaning-Sweeper Repairs	1,000.00				179.99	820.01	18.00
A8170.4020							

# Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport

For Period Ending 10/31/2013

Selecting on FUND from A to A

ACCOUNT DESCRIPTION	APPROPRIATIONS	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	PRIOR YEAR OUTSTANDING ENCUMBRANCES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
Str Cleaning-Sweeper parts	4,000.00	1,639.51	1,639.51		1,200.00	1,160.49	70.99
A8170.4090							
Str Cleaning-Miscellaneous	250.00					250.00	
A8189.4000							
Sanitation-Landfill Monitoring	3,000.00		604.56		2,395.44		100.00
A8189.4002							
Sanitation-Landfill-Testing	5,000.00					5,000.00	
A8560.4005							
Tree Fund Expenditures	425.00					425.00	
A8560.4010							
Equipment Repairs	1,200.00	40.93	612.78		431.36	155.86	87.01
A8560.4030							
Shade Trees-Supplies	500.00				37.66	462.34	7.53
A8560.4090							
Shade Trees-Miscellaneous	500.00		42.72		72.28	385.00	23.00
A9010.8000							
NYS Retirement	218,927.00					218,927.00	
A9015.8000							
Police Retirement System Payments	252,531.00					252,531.00	
A9030.8000							
Social Security	173,303.00	11,304.61	65,279.95			108,023.05	37.67
A9040.8000							
Workers Compensation	124,489.00					124,489.00	
A9045.8000							
Life Insurance	8,076.00	1,100.44	3,480.37			4,595.63	43.10
A9050.8000							
Unemployment Expense	10,000.00					10,000.00	
A9055.8000							
Disability Insurance	5,660.00	821.23	2,547.75			3,112.25	45.01
A9055.8100							
Wellness Insurance	1,265.00		952.00			313.00	75.26
A9060.8000							
Medical Insurance	405,678.00	55,649.61	122,523.95			283,154.05	30.20
A9061.8000							
HRA	140,400.00					140,400.00	
A9070.8000							
Dental Insurance	54,836.00	9,496.35	29,766.35			25,069.65	54.28
A9950.9510							
Proj 51 - Smith St Bridge	10,000.00					10,000.00	
A9999.9000							
Prior Year Expenses			18,911.44	24,198.55-	24,198.55-		
Totals for Fund:	4,723,217.00	289,491.27	1,585,389.74	-24,198.55	191,864.93	2,940,675.22	37.74
A (Fund - A)							

# **Statement of Revenues**

## **Water Fund**

**October 31, 2013**

**Statement of Actual & Estimated Revenue**

Village of Brockport  
 For Period Ending 10/31/2013

Selecting on FUND from F to F

ACCOUNT DESCRIPTION	ESTIMATED REVENUE	MONTH-TO-DATE REVENUE	YEAR-TO-DATE REVENUE	UNREALIZED REVENUE	ACTUAL YTD % REALIZED
F2140.0000					
Metered Water Sales	582,000.00	57,783.32	258,658.48	323,341.52	44.44
F2141.0000					
Meter Water Sales O/G	503,486.00	43,659.47	147,528.65	355,957.35	29.30
F2144.0000					
Water Service Charges	2,000.00	40.00	216.88	1,783.12	10.84
F2148.0000					
Interest & Penalties	1,250.00	665.77	4,607.34	3,357.34-	368.59
F2401.0000					
Interest & Earnings	1,000.00			1,000.00	
F2401.1000					
Int Earned-Spec Reserves	250.00			250.00	
F2650.0000					
Scrap Sales			589.28	589.28-	
<b>Total for Fund: F (Fund - F)</b>	<b>1,089,986.00</b>	<b>102,148.56</b>	<b>411,600.63</b>	<b>678,385.37</b>	<b>37.76</b>
<b>Report Totals</b>	<b>1,089,986.00</b>	<b>102,148.56</b>	<b>411,600.63</b>	<b>678,385.37</b>	<b>37.76</b>

# **Statement of Expenditures**

## **Water Fund**

**October 31, 2013**

# Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport

For Period Ending 10/31/2013

Selecting on FUND from F to F

ACCOUNT DESCRIPTION	APPROPRIATIONS	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	PRIOR YEAR OUTSTANDING ENCUMBRANCES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
F1440.4000							
Engineer-Contractual Exp	5,000.00					5,000.00	
F1620.4060							
Bldg. Repairs - Water Dept.	1,000.00		531.72		668.28	200.00-	120.00
F1680.2000							
It Hardware Software	1,000.00					1,000.00	
F1680.4000							
IT Hardware Software	2,500.00					2,500.00	
F1910.4000							
General Insurance	20,760.00		20,760.00				100.00
F1990.4000							
Water-Contingency	21,625.00					21,625.00	
F8310.1000							
Water-Supervision	87,090.00	6,701.38	32,766.24			54,323.76	37.62
F8310.4000							
Water Admin Total CE	1,400.00					1,400.00	
F8310.4040							
Office Expense	2,200.00		40.98		1,293.92	865.10	60.68
F8310.4090							
Miscellaneous	900.00	158.40	158.40		241.60	500.00	44.44
F8310.4200							
Postage	1,000.00	167.52	733.47			266.53	73.35
F8320.4000							
Water Purchases	450,000.00	35,947.80	159,897.90		240,102.10	50,000.00	88.89
F8340.1000							
Water-Labor	93,500.00	4,403.25	26,920.20			66,579.80	28.79
F8340.1001							
Water, O/T	3,000.00		187.65			2,812.35	6.26
F8340.2020							
Vehicles	28,130.00				6,565.00	21,565.00	23.34
F8340.2040							
Meters	60,000.00				60,000.00		100.00
F8340.2050							
Wtr Transm - Equipment Other	4,500.00	73.70	2,879.12			1,620.88	63.98
F8340.4000							
Wtr Transm-Th Cont Exp	47,225.00		9,167.90		864.98	37,192.12	21.24
F8340.400B							
Barry St. Project	37,500.00		895.03		215.00	36,389.97	2.96
F8340.4010							
Water Main Supplies	5,338.00	155.00	3,145.34		1,937.38	255.28	95.22
F8340.4020							
Vehicle Parts & Supplies	7,427.00	19.69	50.96		3,864.32	3,511.72	52.72
F8340.4030							

# Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport

For Period Ending 10/31/2013

Selecting on FUND from F to F

ACCOUNT DESCRIPTION	APPROPRIATIONS	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	PRIOR YEAR OUTSTANDING ENCUMBRANCES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
Meter Supplies	475.00		59.02		415.98		100.00
F8340.4040							
Curb Box Supplies	2,100.00				600.00	1,500.00	28.57
F8340.4041							
Fuel	2,200.00	255.90	2,087.72			112.28	94.90
F8340.4050							
Stone	1,500.00		1,430.24		69.76	0.00	100.00
F8340.4060							
Asphalt	4,100.00					4,100.00	
F8340.4080							
Water Transm-Uniforms	1,250.00	175.00	956.14		275.00	18.86	98.49
F8340.4090							
Miscellaneous	6,750.00	219.82	757.91		2,227.11	3,764.98	44.22
F8340.4100							
Water Transm-Telephone	2,164.00	165.94	692.15			1,471.85	31.98
F8340.4110							
Water Transm-Electricity	2,375.00	443.69	2,352.78			22.22	99.06
F8340.4120							
Transm - Sample Testing	21,800.00	4,740.00	11,005.00		10,789.00	6.00	99.97
F8340.4130							
Wtr Transm-Drug/Alcohol Testing	250.00		65.34		180.00	4.66	98.14
F8340.4140							
Wtr Trans-Equip Repair	850.00		26.84		120.00	703.16	17.28
F8340.4150							
Wtr Trans-Training	250.00					250.00	
F8340.4160							
Wtr Trans-Concrete	200.00				50.00	150.00	25.00
F8340.4171							
Heating Oil	4,500.00	2,375.78	4,353.74			146.26	96.75
F8340.4180							
Water Transm-Publications	600.00		594.74		1.65	3.61	99.40
F9010.8000							
NYS Retirement	13,875.00					13,875.00	
F9030.8000							
Social Security	14,500.00	842.88	4,552.93			9,947.07	31.40
F9040.8000							
Workers Compensation	12,500.00					12,500.00	
F9045.8000							
Life Insurance	1,000.00					1,000.00	
F9055.8000							
Disability Insurance	1,100.00					1,100.00	
F9060.8000							
Hospital Insurance	25,000.00	610.25	610.25			24,389.75	2.44

# Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport

For Period Ending 10/31/2013

Selecting on FUND from F to F

ACCOUNT DESCRIPTION	APPROPRIATIONS	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	PRIOR YEAR OUTSTANDING ENCUMBRANCES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
F9061.8000							
HRA	15,600.00					15,600.00	
F9070.8000							
Dental Insurance	12,000.00					12,000.00	
F9710.6000							
Serial Bond - Principle payments	33,107.00					33,107.00	
F9710.7000							
Serial Bond - Interest payments	28,845.00					28,845.00	
F9999.9000							
Prior Year Expenses			496.08	10,112.59-	10,112.59-		
Totals for Fund:			288,175.79	-10,112.59	320,368.49	471,825.21	56.71
F (Fund - F)	1,089,986.00	57,456.00	288,175.79	10,112.59-	320,368.49	471,825.21	56.71
Report totals	1,089,986.00	57,456.00	288,175.79	10,112.59-	320,368.49	471,825.21	56.71

# **Statement of Revenues**

## **Sewer Fund**

**October 31, 2013**

<b>Statement of Actual &amp; Estimated Revenue</b>
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Village of Brockport  
For Period Ending 10/31/2013

Selecting on FUND from G to G

ACCOUNT DESCRIPTION	ESTIMATED REVENUE	MONTH-TO-DATE REVENUE	YEAR-TO-DATE REVENUE	UNREALIZED REVENUE	ACTUAL YTD % REALIZED
G2122.0000					
Sanitary Sewer- Sewer Charges	139,300.00	11,985.27	58,151.44	81,148.56	41.75
G2128.0000					
Sanitary Sewer- Interest and Penalties	3,000.00			3,000.00	
<b>Total for Fund: G (Fund - G)</b>	<b>142,300.00</b>	<b>11,985.27</b>	<b>58,151.44</b>	<b>84,148.56</b>	<b>40.87</b>
<b>Report Totals</b>	<b>142,300.00</b>	<b>11,985.27</b>	<b>58,151.44</b>	<b>84,148.56</b>	<b>40.87</b>

# **Statement of Expenditures**

## **Sewer Fund**

**October 31, 2013**

# Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport

For Period Ending 10/31/2013

Selecting on FUND from G to G

ACCOUNT DESCRIPTION	APPROPRIATIONS	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	PRIOR YEAR OUTSTANDING ENCUMBRANCES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
G8120.2000			1,174.00			876.00	57.27
Sanitary Sewers- Equipment	2,050.00						
G8120.4000		2,973.53	15,099.62		6,347.55	16,673.83	56.26
Contractual	38,121.00						
G8120.4010			1.71		3,048.29	1,550.00	66.30
Sanitary Sewers- Truck Parts	4,600.00						
G9710.6000						46,155.00	
Bond Principal	46,155.00						
G9710.7000						51,374.00	
Bond Interest	51,374.00						
G9999.9000							
Prior Year's Expense			1,417.85	1,667.85-	1,667.85-		
Totals for Fund:	142,300.00	2,973.53	17,693.18	-1,667.85	7,727.99	116,628.83	18.04
G (Fund - G)							
Report totals	142,300.00	2,973.53	17,693.18	1,667.85-	7,727.99	116,628.83	18.04



# DRAFT

## RESOLUTION - VILLAGE OF BROCKPORT

At a meeting of the Board of Trustees of the Village of Brockport, Monroe County, New York state held at Village Hall at 49 State Street Brockport, NY 14420 on November 18, 2013 the following resolution was regularly made, seconded and carried:

PRESENT: Mayor Margaret B. Blackman, Trustee/Deputy Mayor William G. Andrews,  
Trustee Valerie A. Ciciotti, Trustee Carol L. Hannan, Trustee John D. La Pierre

MOVED BY: Trustee \_\_\_\_\_

SECONDED BY: Trustee \_\_\_\_\_

CARRIED   /  

RESOLVED, to authorize application due 12/5/13 for a grant from NYS DEC Urban Forestry for tree planting. The Tree Planting grant will request funds to plant trees along the South Avenue Extension. A 50% match is required, but this can be met with DPW and College personnel and volunteer time, as well as cash from the tree donation program. (Costs are still being developed, but the maximum grant award is \$25,000.)

RESOLVED, that Margaret B. Blackman, as Mayor of the Village of Brockport, is hereby authorized and directed to file an application for 50% matching funds in an amount not to exceed \$25,000, and upon approval of said request to enter into and execute a project agreement with the New York State Department of Environmental Conservation for such financial assistance to the Village of Brockport for a Tree Planting project.

BY ORDER OF THE Village Board of the Village of Brockport

STATE OF NEW YORK        )  
County of Monroe         ) SS:

I Leslie Ann Morelli, Village Clerk of the Village of Brockport, do hereby certify that the foregoing is a full and true transcript of a resolution duly adopted at a meeting of the Board of Trustees of the Village of Brockport, Monroe County, New York on November 18, 2013 as it appears in the minutes of said meeting was regularly called and duly constituted, and that a quorum was present.

Witness my hand and the seal of the Village of Brockport this 19<sup>th</sup> day of November 2013.

\_\_\_\_\_  
Leslie Ann Morelli, Village Clerk

Seal

# DRAFT

## RESOLUTION - VILLAGE OF BROCKPORT

At a meeting of the Board of Trustees of the Village of Brockport, Monroe County, New York state held at Village Hall at 49 State Street Brockport, NY 14420 on November 18, 2013 the following resolution was regularly made, seconded and carried:

PRESENT: Mayor Margaret B. Blackman, Trustee/Deputy Mayor William G. Andrews,  
Trustee Valerie A. Ciciotti, Trustee Carol L. Hannan, Trustee John D. La Pierre

MOVED BY: Trustee \_\_\_\_\_

SECONDED BY: Trustee \_\_\_\_\_

CARRIED   /  

RESOLVED, to authorize application due 12/5/13 for a grant from NYS DEC Urban Forestry for tree maintenance. The Tree Maintenance grant will request funds to train citizens to be tree pruners. A 50% match is required, but this can be met with volunteer time from the citizens to be trained. (Costs are still being developed, but the maximum grant award is \$25,000.)

RESOLVED, that Margaret B. Blackman, as Mayor of the Village of Brockport, is hereby authorized and directed to file an application for 50% matching funds in an amount not to exceed \$25,000, and upon approval of said request to enter into and execute a project agreement with the New York State Department of Environmental Conservation for such financial assistance to the Village of Brockport for a Tree Maintenance Project.

BY ORDER OF THE Village Board of the Village of Brockport

STATE OF NEW YORK        )  
County of Monroe         ) SS:

I Leslie Ann Morelli, Village Clerk of the Village of Brockport, do hereby certify that the foregoing is a full and true transcript of a resolution duly adopted at a meeting of the Board of Trustees of the Village of Brockport, Monroe County, New York on November 18, 2013 as it appears in the minutes of said meeting was regularly called and duly constituted, and that a quorum was present.

Witness my hand and the seal of the Village of Brockport this 19<sup>th</sup> day of November 2013.

\_\_\_\_\_  
Leslie Ann Morelli, Village Clerk

Seal

# DRAFT

## RESOLUTION - VILLAGE OF BROCKPORT

At a meeting of the Board of Trustees of the Village of Brockport, Monroe County, New York state held at Village Hall at 49 State Street Brockport, NY 14420 on November 18, 2013 the following resolution was regularly made, seconded and carried:

PRESENT: Mayor Margaret B. Blackman, Trustee/Deputy Mayor William G. Andrews,  
Trustee Valerie A. Ciciotti, Trustee Carol L. Hannan, Trustee John D. La Pierre

MOVED BY: Trustee \_\_\_\_\_

SECONDED BY: Trustee \_\_\_\_\_

CARRIED   /  /  

RESOLVED, to authorize application due 11/26/13 for a grant from New York State Division of Criminal Justice Services: Operation IMPACT Tools to provide overtime to police officers for the purpose of investigating motor vehicle theft and burglary. (The program/project/costs are still being developed, but the maximum grant award is \$50,000 and no match is required.)

RESOLVED, that Margaret B. Blackman, as Mayor of the Village of Brockport, is hereby authorized and directed to file an application in an amount not to exceed \$50,000, and upon approval of said request to enter into and execute a project agreement with the New York State Division of Criminal Justice Services for such financial assistance to the Village of Brockport.

BY ORDER OF THE Village Board of the Village of Brockport

STATE OF NEW YORK        )  
County of Monroe         ) SS:

I Leslie Ann Morelli, Village Clerk of the Village of Brockport, do hereby certify that the foregoing is a full and true transcript of a resolution duly adopted at a meeting of the Board of Trustees of the Village of Brockport, Monroe County, New York on November 18, 2013 as it appears in the minutes of said meeting was regularly called and duly constituted, and that a quorum was present.

Witness my hand and the seal of the Village of Brockport this 19<sup>th</sup> day of November 2013.

\_\_\_\_\_  
Leslie Ann Morelli, Village Clerk

Seal