

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, September 15, 2014 7:00pm

Location: Village Hall conference room

- **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:**
- **OATH OF OFFICE:** none
- **CERTIFICATES & PROCLAMATIONS:** none
- **PUBLIC HEARINGS:** none
- **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)
- **GUESTS:**
 - Kerry Gotham – SUNY College at Brockport - Saturday, 9/20 College homecoming fireworks consent
 - Brian Winant – Stetson Club – Sunday, 12/7 parade/street closure application & fireworks consent
 - Bill Marsaw –Wildflower Productions–10/7-11/8 TBD to film–application sidewalk & possible street closure
 - Melissa Kleehammer – 1) Mind/Body/Bliss event Saturday, 10/11 2) possible rooftop yoga
 - Carl Gouveia - Library Director – proposed 2015 Seymour Library budget
- **CONSENSUS ITEMS:**
 - Approval of minutes – 8/18, 8/28, 9/4
 - Approval of bills to be paid
- **CLERK REPORT:**
 - Clerk – Leslie Ann Morelli
 - Tax collection update
 - Local Law #3-2014 filing notice
 - Temporary street closure notices re 9/20 College parade & 9/27 High School parade
- **DEPARTMENT REPORTS:** (VB meeting the 3rd Monday of each month)
 - Treasurer – Daniel P. Hendricks
 - Financial reports for period ending 8/31/14
 - Budget Transfers & Budget Amendments
 - A.U.D. for FYE 5/31/14 & filing notice
 - External audit for FYE 5/31/13 & 5/31/14 – status update
 - Building / Zoning / Code Enforcement – David J. Miller, Jr.
 - Police – Police Chief Daniel P. Varrenti
 - 2014 2nd Quarter Report
 - Public Works – Superintendent Harry G. Donahue
 - Announce fall water main flushing
 - Announce fall brush & leaf pickup
- **PERSONNEL ITEMS:**
 - Accept resignation of Hanny Heyen from Tree Board
 - Part Time Clerks to Village Justices – appointment per Justices
 - Board/Committee/Volunteer vacancies – appointment of some – application deadline Noon 9/19
 - Public Information Officer for purposes of Emergency Operating Plan – Mayor’s appointment
- **OLD or NEW BUSINESS:**
 - Award sale via Auctions International results – miscellaneous DPW equipment
 - Authorize purchase of new backhoe per Caterpillar annual agreement - \$6,818 from Water Fund
 - Further steps re water main easement for Brockport Fire District re 80 Owens Road
 - Potential abandonment of NYSCC surplus parcel at Fayette & Lyman & potential Village use
 - LL-cable television franchise agreement with Time Warner Cable– decision within 62 days of 8/18 hearing
 - Grant – CDBG approved application to fund \$34,750 for West Avenue water main replacement Phase I
 - Grant – RACF denied application to fund Sagawa Park fence mural
 - Authorize Mayor to attend 9/22 sessions of 2014 NYS Canal Conference – Geneva
 - Authorize DPW Spt. to attend 10/20-10/22 NYCOM Public Works Training School – Saratoga Springs
 - Cancel 9/22 Village Board work session
- **VILLAGE BOARD REPORTS:**
 - Mayor Margaret B. Blackman
 -
 - Trustee/Deputy Mayor William G. Andrews
 -
 - Trustee Valerie A. Ciciotti (excused)
 -
 - Trustee Carol L. Hannan
 -
 - Trustee John D. La Pierre (excused)
 -
- **EXECUTIVE SESSION** (if needed)
- **ADJOURNMENT**

Next Village Board meeting: 7pm Monday, 10/6

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, NY
Tuesday, September 9, 2014

Chapter 18. FIREARMS, FIREWORKS AND EXPLOSIVES

[HISTORY: Adopted by the Board of Trustees of the Village of Brockport 11-6-1933. Amendments noted where applicable.]

GENERAL REFERENCES

Fire prevention — See Ch. 19.

§ 18-1. Selling or discharging prohibited.

It shall be unlawful for any person or persons to sell or discharge firearms, fireworks or other explosives, including the explosion of gunpowder and gun cotton, within the corporate limits of the Village of Brockport.

§ 18-2. Exception for organizations.

It shall be unlawful for any corporation, society, organization, association or any other group of persons to discharge firearms, fireworks or other explosives, including the explosion of gunpowder and gun cotton, within the corporate limits of the Village of Brockport, unless such corporation, society, organization or other group of persons shall obtain the consent of the Board of Trustees of the Village of Brockport.

§ 18-3. Penalties for offenses.

[Amended 3-16-1998 by L.L. No. 3-1998]

Any person or persons, corporation, society, organization, association or any other group of persons who or which violates any of the provisions of this chapter shall constitute an offense and shall be fined no less than \$250 but not exceeding \$1,000.

§ 18-4. Repeal of inconsistent ordinances.

All ordinances or parts of ordinances in conflict with the foregoing are hereby repealed.

§ 18-5. Nonapplicability.

Nothing herein contained shall be construed to prohibit the commercial sale of firearms, shells and so forth by business concerns in the ordinary course of business.



NEW YORK STATE
 DIVISION OF HOMELAND SECURITY AND EMERGENCY SERVICES
 OFFICE OF FIRE PREVENTION AND CONTROL



Jerome M. Hauer, Commissioner

Bryant D. Stevens, State Fire Administrator

REQUEST FOR FIREWORKS DISPLAY PERMIT

State Agency SUNY Brockport

Ref: NY State Penal Law, Article 405.00

Application Date: 9/10/14

(A) Sponsor of the show

Name: The Brockport Foundation/College at Brockport

Address: 350 New Campus Dr, Brockport

Phone: 585 395 2576 Contact Person: Kerry Gotham

Display Company

Company Name: Young Explosives Corporation-Display Fireworks

Address: PO Box 18653, Rochester NY 14618

Phone: 585.394.1783 Contact Person: Jim Young, President

NYS Dept. of Labor Explosives License# D2316 Expires: 3/31/15

Operator - Name of the certified pyrotechnician who will be in charge of the display

Name	Certificate #	Expires
<u>Tim Young</u>	<u>PR616</u>	<u>4/30/16</u>

Authorized Assistants: Names of the individuals who are authorized by the operator to work on the show, identified either by their certificate number and expiration date, if they are certified, or by their age and phone number, if they are not certified.

Name	Certificate# / Age	Expires / Phone
<u>John Barns</u>	<u>over 18</u>	<u>585.394.1783</u>
<u>Joshua Williams</u>	<u>over 18</u>	<u>585.394.1783</u>

(Continue on a separate sheet, if necessary).

(B) Display Date/Time: 9/20/14 between 8:45p-9:30pm Expected Duration: 10-15min

(C) Display Location: Practice field behind football field on East side

- (D) Display Content: 1.3G shells
2.5'-15; 3"-96; finale chains-12
- (E) How will fireworks be stored prior to display: Fireworks arrive/depart with Young crew.
- (F) Rain Date for display: n/a
- (G) If rained out how will fireworks be stored: n/a
- (H) For outdoor displays not before a proximate audience, attach a diagram of the area where the display will take place, showing location where the fireworks will be discharged from, the location of, and distance to: all the buildings, highways, lines of communications, location of the audience, trees, overhead obstructions or other structures or devices that could be affected by the display or fallout from it.
- (I) Proof of Insurance or Bond (Minimum One Million Dollars). Please attach a copy of the policy certificate or other proof of insurance or Bond.
- (J) For Indoor displays, in addition to the information provided above, include a written plan for how you intend to use the pyrotechnics as required by the New York State Penal Law 405.10. That plan shall be submitted at least five days prior to the performance and include:
- In addition to the State Licenses and Certificates already included in this application, proof of Federal ATF Licenses if required,
 - Proof of experience of the pyrotechnician in charge,
 - Proof of experience with the types of devices being used and a description of duties of any authorized assistants,
 - Point of assembly of the pyrotechnic devices,
 - Manner and place of storage of the pyrotechnic materials and devices,
 - Material Safety Data Sheets (MSDS) for the pyrotechnic materials to be used,
 - Certification that set, scenery, and rigging materials are inherently flame-retardant or have been treated to achieve flame retardancy,
 - Certification that all materials worn by performers in the fallout area during the use of pyrotechnic effects are inherently flame-retardant or have been treated to achieve flame retardancy,
 - For indoor displays attach a diagram of the area where the display will take place, showing location where the fireworks will be discharged from, the location of, and distance to the audience, the location of sprinklers and the fallout radius for each pyrotechnic device used,
 - A copy of the approved permit and plan shall be kept on site and available for review,
 - Any significant changes to the plan shall be approved prior to the performance.
- (K) I attest that the information contained in this permit application is accurate, true and complete to the best of my knowledge, and I understand that false statements made in this permit application are subject to the applicable versions of the NYS Penal Law.


Signature of Applicant

James R Young on behalf of The Brockport Foundation

9/11/14

Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
9/9/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Britton Gallagher One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	CONTACT NAME: PHONE (A/C, No, Ext): 216-658-7100 FAX (A/C, No): 216-658-7101 E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE NAIC #	
INSURED Young Explosives Corporation P.O. Box 18653 Rochester NY 14618	INSURER A: James River Insurance Co	
	INSURER B: Everest National Insurance Company 10120	
	INSURER C:	
	INSURER D:	
	INSURER E:	
INSURER F:		

COVERAGES **CERTIFICATE NUMBER: 968905856** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADL	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			S18GL00353-141	3/20/2014	3/20/2015	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			S18CA00054-141	3/20/2014	3/20/2015	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			00056893-1	3/20/2014	3/20/2015	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				WC STATUTORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Date (s): Saturday, September 20, 2014
Location: Practice field behind football field, on east side of field
Additional Insured: The Brockport Foundation; The College at Brockport - State University of New York; Brockport Central School District;
Town of Sweden; Village of Brockport; State of New York
Group Code: Certificate#0378

CERTIFICATE HOLDER

CANCELLATION

The Brockport Foundation
The College at Brockport, Attn: Kerry Gotham
350 New Campus Dr.,
Brockport NY 14420

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

STATE OF NEW YORK
DEPARTMENT OF LABOR



DIVISION OF
SAFETY AND HEALTH

LICENSE TO DEAL IN OR MANUFACTURE EXPLOSIVES

Expires: 3/31/2015

Young Explosives Corporation
P. O. Box 18653
Rochester, NY 14618

**THIS LICENSE MUST BE
POSTED IN YOUR PLACE
OF BUSINESS**

James R. Young

License No D-2316

is hereby licensed to deal in or manufacture explosives in compliance with the requirements of the Labor Law and Industrial Code Rules. Any change in the conditions under which this license is granted may cause it to be revoked.

Eileen M. Franko, Acting Director FOR
THE COMMISSIONER OF LABOR

Every person selling, delivering or giving away any explosives must keep at the principal place of business within the state, a record of each transaction, including:

- 1) the NAME or TYPE and QUANTITY of explosives SOLD, DELIVERED or GIVEN. Note: No license is needed to purchase smokeless powder, or black powder in quantities not exceeding five pounds for use in firing antique firearms or artifacts or replicas thereof. However, dealers MUST pass all such transactions on the "Dealer-Manufacturer Report of Explosives Transactions".
- 2) the DATE OF EACH SALE, DELIVERY or GIFT.
- 3) the NAME, LICENSE NUMBER, and BUSINESS ADDRESS of the purchaser, donee, or person to whom the explosives were delivered and the firm, if any, represented by such person.
- 4) the NAME, ADDRESS, and LICENSE NUMBER of the person TAKING THE EXPLOSIVES AWAY from the seller or donor.

SH-862 (5-98)

FOR PERMIT USE ONLY

STATE OF NEW YORK - DEPARTMENT OF LABOR
PYROTECHNICIAN CERTIFICATE OF COMPETENCE



TIMOTHY B. YOUNG

CLASS A
ANY DISPLAY

THIS CARD MUST BE CARRIED
WHEN USING PYROTECHNICS



CERT# PR-616
EXPIRES 04/16

NYC & NYS CERTIFICATIONS REQUIRED IN NYC



DMV# 950571634

EYES BAZ

HAIR BRO

HGT 6' 2 "

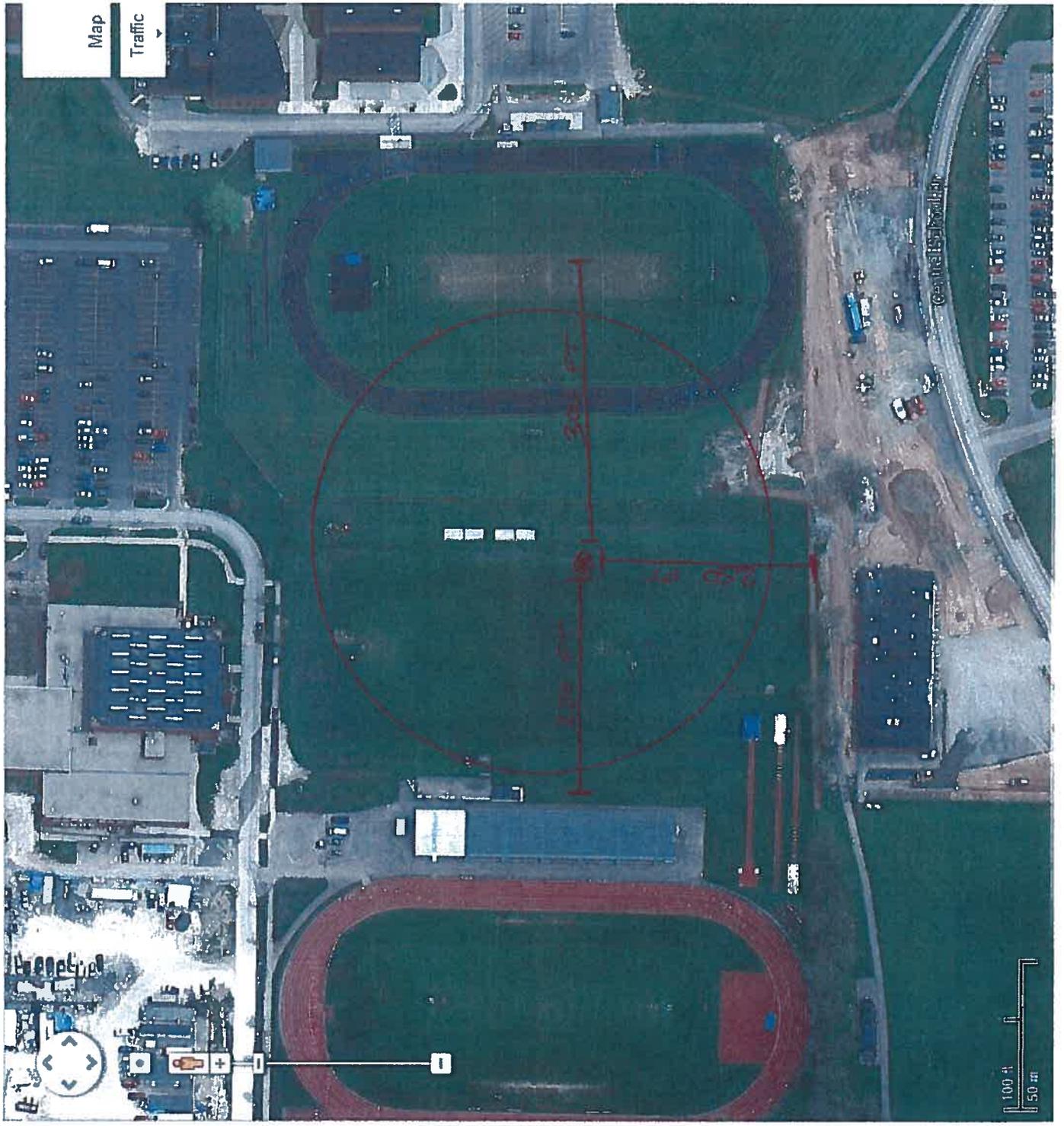
IF FOUND, RETURN TO:

NYS/DOL - L&C UNIT

ROOM 161 BUILDING 12

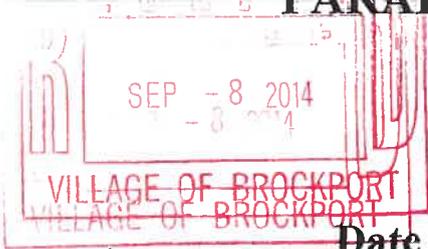
STATE OFFICE CAMPUS

ALBANY NY 12240



VILLAGE OF BROCKPORT
PARADE / PROCESSION APPLICATION
(when street(s) closure is involved)

+ fireworks
consent



Date of Application: 9/8/14

Proof of Insurance Provided: Village

Date scheduled on Village Board agenda: 9/15/14

Note: Applicant must attend Village Board meeting.

GROUP / ORGANIZATION: The Statson Club

PERSON(S) IN CHARGE: B. C. Winant

ADDRESS: 1 Clinton

TELEPHONE: 637-1020 47 FAX: _____

E-MAIL: _____

PARADE / PROCESSION DATE: Dec 7, 2014

START TIME: 5 p.m. END TIME: 7 p.m.

PURPOSE: Holiday of Lights Parade

ROUTE: (attach a map also) Main + West to Main St ending @ E. Next

APPLICANT HAS RECEIVED A COPY OF VILLAGE CODE CHAPTER 33
AND AGREES TO ABIDE BY THE REGULATIONS.

Note: Main Street closure requires process involving New York State Department of Transportation.

SIGNATURE OF APPLICANT

Village of Brockport, NY
Tuesday, September 9, 2014

Chapter 18. FIREARMS, FIREWORKS AND EXPLOSIVES

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[Amended 3-16-1998 by L.L. No. 3-1998]

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§ 18-4. Repeal of inconsistent ordinances.

All ordinances or parts of ordinances in conflict with the foregoing are hereby repealed.

§ 18-5. Nonapplicability.

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**VILLAGE OF BROCKPORT
STREET CLOSURE APPLICATION**

(i.e. for a block party or festival)

Date of Application: 9/9/2014

Proof of Insurance Provided:

Date scheduled on Village Board agenda: 9/15/14

Note: Applicant must attend Village Board meeting.

GROUP / ORGANIZATION: Wildflower Productions

PERSON(S) IN CHARGE: Nick Dibella, Veronica Nickel, Bill Marsaw

ADDRESS: 3001 Brockport Rd Spencerport NY 14559

TELEPHONE: 585-729-5525 (Bill) **FAX:** _____

E-MAIL: bill@faithstreetfilms.com

EVENT DATE: 10/7/2014-11/8/2014 (Exact date of Brockport filming TBD)

START TIME: TBD **END TIME:** TBD

PURPOSE: To film scenes for the feature film Wildflower.

STREET(s): specify if entire street or section of (attach a map also)

The west side of ^{Sidewalk only} Main St between Erie St and King St. Will also request to close down a side street which is yet to be determined.

APPLICANT AGREES TO ABIDE BY ANY CONDITIONS SET FORTH BY VILLAGE OFFICIALS OR D.O.T.

Note: Main Street closure requires process involving New York State Department of Transportation.

Bill Marsaw

SIGNATURE OF APPLICANT

Dear Village of Brockport Town Board,

Faith Street Film Partners, LLC is planning to begin filming of our newest movie "Wildflower" on October 7, 2014, with a completion date set for November 8, 2014.

Our first feature film King's Faith was filmed in Rochester in 2011. It was a *Dove Family-Approved* movie that opened in theaters nationwide in April 2013.

The movie's DVD was distributed by *Provident Films*, who released *Fireproof*, *Courageous*, *Facing the Giants* and *October Baby*. The theatrical release was through *Waking Giants Entertainment*, who released *The Passion* and *Narnia*.

The foster parents in King's Faith were played by *James McDaniel* (NYPD Blue, Malcolm X) and *Emmy Award Winner Lynn Whitfield* (The Josephine Baker Story).

Our current film Wildflower is a feature film that conveys the trials and difficulties of overcoming trauma and repressed memories in the life of someone struggling with mental illness. It is a compelling story of triumph and healing that evokes a sense of hope and redemption through a narrative that will enrich the lives of all those who will view it.

At present we are considering Spencerport and Brockport as possible filming locations.

During the filming of Wildflower, we will make every effort to be respectful of the community and neighborhood. We apologize in advance for any inconvenience that our presence may cause.

The producers understand that there are inconveniences that are associated with having a location shoot in a town, but our intention is to ensure that people's daily schedule is disrupted as little as possible.

We realize that we are guests in your town and will do everything we can to make this a great experience for all of you and all of us. Thank you in advance for your cooperation.

If you have any questions or concerns about this location shoot, please feel free to call me at 585-729-5525. During the filming times, I will also be available on the set.

Sincerely,

Bill Marsaw
Location manager
www.wildflowerthemovie.com
Cell - 585-729-5525





Aerial View of Brockport: College St. & Monroe Ave.
Potential Side Streets where our hero walks, steps in front of Jeep.



Nativity Church Parking Lot
Possible production parking and catering area



Aerial view Main Street Brockport



Erie Street Parking Lot
Possible production vehicle parking and catering location



State Street Parking Lot
Potential production parking for Main Street filming



Scripted Locations: Thrift Store, Ext Office Building
Business location: on/near BB Main Street



Sound bound view, Main Street
Possible evening shots of Hero walking down the street.



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*

VILLAGE OF BROCKPORT NOTICE OF ENACTMENT OF LOCAL LAW LOCAL LAW FILING

PLEASE TAKE NOTICE THAT the following Local Law was adopted by the Village Board, filed with the Secretary of State, State of New York and proof of filing has been received. Said local law is in full force and effect in the Village of Brockport.

- Local Law # 3 of 2014 – to provide for the codification of the local laws, ordinances and certain resolutions of the Village of Brockport into municipal code to be designated the “Code of the Village of Brockport” - was adopted by the Village Board 8/18/14, filed 8/28/14, filing date 9/5/14, proof of filing received 9/10/14.

WHEREAS notice of public hearing was duly given and said hearing duly held on the 18th day of August, 2014 to consider the enactment of the local law described below;

NOW, THEREFORE, PLEASE TAKE NOTICE that, after due consideration and deliberation, the Board of Trustees of the Village of Brockport duly enacted said local law on the 18th day of August, 2014, and said local law and the Code adopted thereby shall be in full force and effect as provided by law upon the filing of a copy of this local law with the Secretary of State. The local law enacted is entitled and described as follows:

LOCAL LAW NO. 3-2014

A LOCAL LAW TO PROVIDE FOR THE CODIFICATION OF THE LOCAL LAWS, ORDINANCES AND CERTAIN RESOLUTIONS OF THE VILLAGE OF BROCKPORT INTO A MUNICIPAL CODE TO BE DESIGNATED THE “CODE OF THE VILLAGE OF BROCKPORT”

This local law:

- (1) States the legislative intent of the Board of Trustees in adopting the Code.
- (2) Provides for the designation of the local laws, ordinances and certain resolutions of the Village of Brockport as the “Code of the Village of Brockport.”
- (3) Repeals local laws and ordinances of a general and permanent nature not included in the Code, except as provided.
- (4) Saves from repeal certain local laws and ordinances and designates certain matters not affected by repeal.
- (5) Retains the meaning and intent of previously adopted legislation.

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

- (6) Provides for the filing of a copy of the Code in the Village Clerk's office.
- (7) Provides for certain changes in or additions to the Code.
- (8) Prescribes the manner in which amendments and new legislation are to be incorporated into the Code.
- (9) Requires that Code books be kept up-to-date.
- (10) Provides for the sale of Code books by the village and the supplementation thereof.
- (11) Prohibits tampering with Code books, with offenses punishable by a fine of not more than \$250 or by imprisonment for not more than 15 days, or both.
- (12) Establishes severability provisions with respect to the Code generally.
- (13) Provides that the local law will be included in the Code as Chapter 1, Article I.

BY ORDER OF THE BOARD OF TRUSTEES
VILLAGE OF BROCKPORT

LESLIE ANN MORELLI
VILLAGE CLERK

The Village Code is available for review at the Village Clerk's Office and on the Village website: www.brockportny.org and from www.GeneralCode.com under electronic codes on line eCode 360 library or www.ecode360.com/BRO227.

For publication in the 9/14/14 edition of Suburban News.
For posting on Village website and Village Hall bulletin board.



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*

September 8, 2014

To: Property Owners on parade route

If your property has rental tenants, please share this information with them.

**TEMPORARY STREET CLOSURE
FOR SUNY COLLEGE AT BROCKPORT
HOMECOMING PARADE**

Please take notice.

SUNY College at Brockport will be holding its Homecoming Parade on **Saturday, September 20, 2014**. Instead of getting a permit from NYS DOT to use Main Street, they received approval from the Village Board to hold the parade on Village streets.

They will line up in SUNY parking lots D & D-1 on Holley Street. **The parade will begin at 3:30pm and end by approximately 4:30pm.**

From parking lots D & D-1 on Holley Street, they will head East on Holley Street, turn right onto Monroe Avenue, turn right onto Utica Street, turn right onto Residence Drive, turn right onto Commencement Drive, turn right onto Holley Street, and end at parking lots D & D-1 on Holley Street.

Please follow any traffic detours or parking regulations as appropriate. Thank you for your cooperation.

Sincerely,

Margaret B. Blackman
Mayor
Village of Brockport

Xc: Village Board / Department Heads

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



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Erie Canalway Heritage Award of Excellence*

September 8, 2014

To: Property Owners on parade route

If your property has rental tenants, please share this information with them.

**TEMPORARY STREET CLOSURE
FOR BCSD – BROCKPORT HIGH SCHOOL
HOMECOMING PARADE**

Please take notice.

BCSD – Brockport High School will be holding its Homecoming Parade on **Saturday, September 27, 2014**. Instead of getting a permit from NYS DOT to use Main Street, they received approval from the Village Board to hold the parade on Village streets.

They will line up on College Street and Utica Street. **The parade will begin at 5:00pm and end by approximately 6:30pm.**

From College Street they will turn left onto Utica Street, turn right onto Adams Street, turn left at the traffic light onto Allen Street, through the BCSD campus and end at Brockport High School.

Please follow any traffic detours or parking regulations as appropriate. Thank you for your cooperation.

Sincerely,

Margaret B. Blackman
Mayor
Village of Brockport

Xc: Village Board / Department Heads

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

Statement of Revenues

General Fund

Date: 09/10/2014
Time: 1:16:44PM

Statement of Actual & Estimated Revenue

User: DAN
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Village of Brockport
For Period Ending 08/31/2014

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	300,000.00			300,000.00	
A1001.0000					
Real Property Taxes	2,600,390.00		2,599,287.07	1,102.93	99.96
A1081.0000					
In-Lieu-Of Taxes	39,091.00		39,091.03	0.03-	100.00
A1090.0000					
Int & Penalties on Taxes	12,000.00	1,242.98	2,024.89	9,975.11	16.87
A1120.0000					
County Sales Tax	1,507,067.00	389,916.26	389,916.26	1,117,150.74	25.87
A1130.0000					
Utility Gross Receipts Tax	75,000.00	201.00	23,069.49	51,930.51	30.76
A1170.0000					
Franchise Tax	74,822.00			74,822.00	
A1230.0000					
Clerk/Treasurer Fees	1,000.00	180.75	514.75	485.25	51.48
A1520.0000					
Police Fees	1,000.00	30.00	60.00	940.00	6.00
A1560.0000					
Safety Inspections	15,000.00	2,428.00	5,691.00	9,309.00	37.94
A1710.0000					
Public Works Services	3,000.00	916.90	916.90	2,083.10	30.56
A1789.0000					
Docking Fees	2,500.00	930.00	2,670.00	170.00-	106.80
A2089.0000					
Farmers Market Fees	1,500.00	550.00	3,950.00	2,450.00-	263.33
A2110.0000					
Zoning Fees	500.00	200.00	1,475.00	975.00-	295.00
A2115.0000					
Planning Fees	600.00	45.00	550.00	50.00	91.67
A2389.3000					
Monroe County - DWI	10,300.00			10,300.00	
A2389.9001					
SCS Contribution- Crossing Guards	5,000.00		5,000.00		100.00
A2401.0000					
Interest & Earnings	4,000.00			4,000.00	
A2401.1000					
Int Earned-Spec Reserves			148.81	148.81-	
A2401.3000					
Interest & Earnings- Asset Forfeiture			0.02	0.02-	
A2450.0000					
Commissions	2,500.00			2,500.00	
A2545.0000					
Bus / Occupation License	15,000.00	6,000.00	6,000.00	9,000.00	40.00
A2590.0000					
Permits	5,000.00		3,500.00	1,500.00	70.00
A2610.0000					
Fines & Forfeitures	100,000.00	3,032.29	15,742.29	84,257.71	15.74
A2650.0000					
Scrap Sales	1,000.00			1,000.00	
A2655.0000					
Minor Sales	3,500.00			3,500.00	
A2680.0000					
Insurance Recoveries	6,500.00	418.00	604.00	5,896.00	9.29
A2690.0000					
Other Comp-Landfill Reimbursement	2,500.00			2,500.00	
A2701.0000					
Refund of P/Y Exp	20,000.00		760.00	19,240.00	3.80
A2705.0000					
Gifts & Donations			1,619.00	1,619.00-	
A2770.0000					

Date: 09/10/2014
Time: 1:16:44PM

Statement of Actual & Estimated Revenue

User: DAN
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Village of Brockport
For Period Ending 08/31/2014
Selecting on FUND from A to A

ACCOUNT DESCRIPTION	ESTIMATED REVENUE	MONTH-TO-DATE REVENUE	YEAR-TO-DATE REVENUE	UNREALIZED REVENUE	ACTUAL YTD % REALIZED
Other Unclassified A3001.0000	500.00		2,804.56	2,304.56-	560.91
State Aid - AIM A3005.0000	110,000.00			110,000.00	
State Aid-Mortgage Tax A3089.7000	30,000.00		10,496.82	19,503.18	34.99
State Aid - Other A3089.7001	10,975.00			10,975.00	
State Aid, CHIPS A4089.4002	84,291.00			84,291.00	
New York Main St. Grant A9999.0000	200,000.00			200,000.00	
Acct for Exp. Transfers		2,130.45	2,130.45	2,130.45-	
Report Totals	5,244,536.00	408,221.63	3,118,022.34	2,126,513.66	59.45

Statement of Expenditures

General Fund

Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport

For Period Ending 08/31/2014

Selecting on FUND from A to A

ACCOUNT DESCRIPTION	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			12,629.00	8.33
A1010.4000						
Trustees-Contractual Expenses	34,000.00	17,000.00			17,000.00	50.00
A1010.4030						
Trustees-Conference Exp	2,000.00				2,000.00	
A1010.4031						
Publications	1,000.00	896.14			103.86	89.61
A1010.4090						
Trustees-Miscellaneous	250.00			110.00	140.00	44.00
A1110.1000						
Court - Personnel Services	24,440.00	150.00			24,290.00	0.61
A1110.2000						
Court - Equipment	3,000.00				3,000.00	
A1110.4000						
Court - Contractual Services	4,000.00	90.00			3,910.00	2.25
A1110.4010						
Court - Bldg. Renovations	30,000.00				30,000.00	
A1210.1000						
Mayor-Personal Services	9,867.00	822.25			9,044.75	8.33
A1210.4000						
Mayor-Contractual Expenses	100.00				100.00	
A1210.4010						
Mayor-Telephone	1,500.00	376.85			1,123.15	25.12
A1210.4050						
Mayor-Conference Exp	500.00				500.00	
A1210.4090						
Mayor-Miscellaneous	50.00			10.00	40.00	20.00
A1320.4000						
Auditor-Contractual Expenses	12,750.00				12,750.00	
A1325.1000						
Clrk/Treas-Personal Services	139,683.00	19,569.10			120,113.90	14.01
A1325.4000						
Clrk/Treas-Total Contractual Expense	300.00	243.00			57.00	81.00
A1325.4010						
Clrk/Treas-Telephone	8,000.00	1,287.58		300.00	6,412.42	19.84
A1325.4020						
Clrk/Treas-Office Supplies	4,250.00	544.20		2,656.78	1,049.02	75.32
A1325.4030						
Clrk/Treas-Computer Supplies	9,500.00	9,212.04		250.00	37.96	99.60
A1325.4050						
Clrk/Treas-Membership Fees	600.00	160.00			440.00	26.67

Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport

For Period Ending 08/31/2014

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
A1325.4060							
Clrk/Treas-Postage	4,400.00	554.19	1,492.41		249.12	2,658.47	39.58
A1325.4070							
Clrk/Treas-Copier Expenses	4,000.00	246.00	805.13			3,194.87	20.13
A1325.4080							
Clrk/Treas-Payroll Expense	4,000.00	408.15	997.13			3,002.87	24.93
A1325.4090							
Clrk/Treas-Miscellaneous	5,000.00	694.35	2,476.93		2,519.02	4.05	99.92
A1325.4100							
Clrk/Treas - Publications	2,000.00	1,144.86	2,154.48		545.40	699.88-	134.99
A1325.4110							
Clrk/Treas-Training	2,500.00	42.11	42.11			2,457.89	1.68
A1325.4120							
Clrk/Treas-Tax Bill Processing	2,000.00		1,103.35			896.65	55.17
A1420.4000							
Law-Total Contractual Expenses	45,000.00	1,006.50	1,006.50			43,993.50	2.24
A1420.4016							
Village Attorney- Harris, Chesworth &	16,000.00	1,250.00	4,315.00			11,685.00	26.97
A1440.4000							
Engineer-Total Contractual Expense	5,000.00		128.00			4,872.00	2.56
A1450.4000							
Total Contractual Expenses	770.00		770.00				100.00
A1450.4010							
Elections-Inspector Salaries	220.00		110.00		110.00		100.00
A1450.4020							
Elections-Legal Notice Publication	200.00				200.00		100.00
A1450.4030							
Elections-Supplies	310.00					310.00	
A1490.1000							
Pub Wrks Admin-Total Personal Ser	120,837.00	3,106.50	15,466.00			105,371.00	12.80
A1490.4020							
Pub Wrks Admin-Conference Exp	300.00					300.00	
A1490.4030							
Office Supplies/Postage	700.00	82.26	200.04			499.96	28.58
A1490.4040							
Permits, Licenses, Fees	300.00					300.00	
A1490.4090							
Pub Wrks Admin-Miscellaneous	500.00					500.00	
A1620.4020							
Natural Gas-DPW	6,000.00	16.30	208.38			5,791.62	3.47
A1620.4021							
Bldgs-Gas 1 Clinton Street	1,500.00	17.76	66.89			1,433.11	4.46

Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport

For Period Ending 08/31/2014

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
A1620.4022							
Bldgs-Gas 49 State Street	2,000.00	24.23	137.50			1,862.50	6.88
A1620.4030							
Electric-DPW	6,300.00	521.66	1,525.09			4,774.91	24.21
A1620.4031							
Bldgs-Electric-1 Clinton Street	10,000.00	1,489.08	3,921.27			6,078.73	39.21
A1620.4032							
Bldgs-Electric-49 State Street	4,800.00	590.35	1,554.16			3,245.84	32.38
A1620.4034							
Elec- Main St Sign	420.00	32.05	96.58			323.42	23.00
A1620.4050							
Bldgs-Janitorial Supplies	750.00					750.00	
A1620.4051							
Bldgs-Janitor Supplies- Clinton St	4,150.00	378.00	1,122.18		2,997.83	29.99	99.28
A1620.4052							
Bldgs-Janitor Supplies-State Street	4,300.00	297.43	1,235.29		2,875.00	189.71	95.59
A1620.4060							
Bldgs-Repair Items	9,350.00	454.16	953.05			8,396.95	10.19
A1620.4070							
Telephone - DPW	2,160.00	168.67	395.28			1,764.72	18.30
A1620.4090							
Bldgs-Miscellaneous	3,000.00		1,798.03		1,234.17	32.20	101.07
A1640.4000							
Central Garage- Contractual Expens	1,750.00					1,750.00	
A1640.4010							
Fasteners	1,000.00					1,000.00	
A1640.4020							
Auto -Electrical	650.00					650.00	
A1640.4040							
Tools	1,000.00	19.99	122.74			877.26	12.27
A1640.4050							
Welding Supplies	500.00	124.30	124.30			375.70	24.86
A1640.4060							
Fuel Additives/Oil	2,875.00	190.00	190.00			2,685.00	6.61
A1640.4061							
Oil Expenditures (Not Fuel Oil)	500.00	33.92	33.92			466.08	6.78
A1640.4070							
Shop Supplies	2,500.00	416.60	941.50			1,558.50	37.66
A1640.4080							
Hydraulic Supplies	1,000.00					1,000.00	
A1640.4090							
Miscellaneous	4,425.00	173.25	224.74		35.00	4,235.26	4.29

Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport

For Period Ending 08/31/2014

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
A1670.4000							
Central Mailing	1,500.00	648.36	355.75			1,144.25	23.72
A1680.2000							
IT Hardware Software	5,000.00				2,966.52	2,033.48	59.33
A1680.4000							
IT Hardware Software	12,500.00	850.00	2,550.00			9,950.00	20.40
A1910.4000							
Unallocated Insurance	44,300.00	1,001.00	44,125.45			174.55	99.61
A1920.4000							
Municipal-Membership Dues	5,100.00		800.00			4,300.00	15.69
A1950.4000							
Taxes on Village Property	1,300.00					1,300.00	
A1990.4000							
Contingency-Allocation Only	95,774.00					95,774.00	
A3120.1000							
Police-Total Personal Services	1,018,820.00	34,253.20	153,286.96			865,533.04	15.05
A3120.1030							
Police-P/T Officers	5,000.00					5,000.00	
A3120.1040							
Police-Crossing Guards	12,728.00					12,728.00	
A3120.1055							
Police-Secretaries P/T	41,021.00	2,641.12	9,865.92			31,155.08	24.05
A3120.1060							
Overtime	70,000.00	7,099.34	19,296.64			50,703.36	27.57
A3120.2010							
Police-Vehicles	49,071.00		49,071.00				100.00
A3120.2020							
Police-Firearms	6,500.00	1,972.32	1,972.32		3,448.98	1,078.70	83.40
A3120.2040							
Police-Office Furniture/Equip	250.00					250.00	
A3120.2051							
Police-Computer Software	2,400.00	24.99	24.99			1,246.10	48.08
A3120.4000							
Police-Total Contractual	1,805.00	1,802.19	1,802.19			2.81	99.84
A3120.4001							
Police - Insurance Law Enforcement	17,200.00		17,188.60			11.40	99.93
A3120.4010							
Police-Telephone	5,200.00	1,261.73	2,950.39			2,249.61	56.74
A3120.4020							
Police-Office Supplies/Postage	3,500.00	395.24	592.34			2,686.59	23.24
A3120.4030							
Police-Fleet Maintenance	3,300.00	99.75	224.43			2,567.32	22.20

Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport For Period Ending 08/31/2014 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
A3120.4031							
Police-Fleet Repairs	1,700.00	1,680.09	1,680.09			19.91	98.83
A3120.4032							
Police-Fleet Supplies & Equip	14,500.00	8,441.07	9,741.07		3,656.20	1,102.73	92.39
A3120.4040							
Police-Fuel	20,000.00	1,938.68	6,041.23			13,958.77	30.21
A3120.4060							
Police-Maintenance Contracts	2,100.00	410.93	1,450.38		540.32	109.30	94.80
A3120.4065							
Office Equip Lease/Rental	7,600.00	187.00	455.58			7,144.42	5.99
A3120.4080							
Police-Quarter Master Unit	6,300.00	926.28	926.28		4,266.84	1,106.88	82.43
A3120.4090							
Police-Miscellaneous	500.00	103.55	103.55			396.45	20.71
A3120.4100							
Affiliations	190.00					190.00	
A3120.4105							
Training, School, Conferences	1,010.00	1,004.00	1,004.00			6.00	99.41
A3120.4110							
Police-Publications	600.00				95.50	504.50	15.92
A3120.4120							
Police-Supplies/Life Safety Supplies	4,000.00	300.00	300.00			3,700.00	7.50
A3120.4130							
Police-Computer Supplies	1,300.00	64.99	64.99			1,235.01	5.00
A3120.4140							
Police-Medical/Psychological	1,700.00					1,700.00	
A3120.4150							
Police-Special Enforcement	2,500.00					2,500.00	
A3120.4155							
Police- STOP DWI	10,300.00					10,300.00	
A3120.4160							
Police-Bike Patrol	400.00					400.00	
A3120.4165							
Police - Traffic Safety Grant	4,200.00					4,200.00	
A3120.4170							
Police-Explorer Post	500.00					500.00	
A3120.4175							
Police - Monroe County "Crackdown"	7,800.00					7,800.00	
A3120.4176							
Impact Tools Grant	31,200.00					31,200.00	
A3120.4180							
Police-Community Service	1,050.00					1,050.00	

Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport

For Period Ending 08/31/2014

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
A3120.4200							
Police-Postage	500.00		33.09			466.91	6.62
A3120.4210							
Police-Technicians	250.00					250.00	
A3120.4220							
Police-Special Events	250.00					250.00	
A3120.4230							
Police-NYS Accreditation	250.00					250.00	
A3120.4240							
Police-Less Lethal Training Equip	1,000.00				114.00	886.00	11.40
A3310.4010							
Traffic Control-Signal	600.00	98.61	196.00			404.00	32.67
A3310.4020							
Traffic Control-Paint	1,500.00					1,500.00	
A3310.4030							
Traffic Control-Signs	2,500.00				594.20	1,905.80	23.77
A3310.4040							
Traffic Control-Channels & Posts	1,300.00	310.50	310.50			989.50	23.88
A3310.4090							
Traffic Control-Miscellaneous	400.00					400.00	
A3620.1000							
Safety Insp-Total Personal Services	85,156.00	4,278.47	13,282.04			71,873.96	15.60
A3620.2000							
Safety Insp-Equipment	1,200.00	160.44	160.44			1,039.56	13.37
A3620.4000							
Safety Insp-Total Contractual Expens	100.00					100.00	
A3620.4010							
Cellular/Telephone	1,500.00	185.85	291.09			1,208.91	19.41
A3620.4020							
Training	1,000.00	95.91	282.63			717.37	28.26
A3620.4030							
Safety Insp-Computer Supplies	450.00		433.79			16.21	96.40
A3620.4040							
Fuel	1,800.00	75.89	205.68			1,594.32	11.43
A3620.4050							
Association Dues	250.00		48.00			202.00	19.20
A3620.4080							
Safety Insp-Uniforms	200.00	175.00	175.00			25.00	87.50
A3620.4090							
Miscellaneous	800.00	335.29	524.29			275.71	65.54
A3620.4200							
Postage	800.00		498.29			301.71	62.29

Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport

For Period Ending 08/31/2014

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
A3620.4210							
Vehicle Maintenance	450.00					450.00	
A5110.1000							
Str Maint-Total Personal Services	486,624.00	22,232.32	126,648.70			359,975.30	26.03
A5110.1001							
Streets O/T	19,570.00					19,570.00	
A5110.1060							
Str Maint-Overtime	35,535.00	932.32	5,047.62			30,487.38	14.20
A5110.2080							
Str Maint-Other Equip-Over \$10,000	90,250.00		27,601.55			62,648.45	30.58
A5110.4010							
Str Maint-Telephone	1,200.00	191.92	498.41			701.59	41.53
A5110.4041							
Str Maint-Diesel Fuel	25,000.00	3,531.61	8,381.97			16,618.03	33.53
A5110.4042							
Str Maint-Regular Fuel	19,000.00	7,176.19	495.87-	140.00		19,355.87	1.87-
A5110.4050							
Str Maint-Tools	900.00					900.00	
A5110.4060							
Str Maint-Stone	2,000.00	1,858.52	1,858.52			141.48	92.93
A5110.4070							
Str Maint-Asphalt	80,000.00	13,269.78	19,478.73			60,521.27	24.35
A5110.4080							
Str Maint-Uniforms	3,500.00	1,015.56	1,015.56	70.00		2,414.44	31.02
A5110.4085							
Str Maint-Shoes/Boots	1,500.00	84.49	254.49			1,245.51	16.97
A5110.4090							
Str Maint-Miscellaneous	3,000.00	1,930.10	2,794.38		200.80	4.82	99.84
A5110.4100							
Str Maint-Equipment Parts	4,800.00	832.15	1,544.54		413.95	2,841.51	40.80
A5110.4110							
Str Maint-Truck Parts	17,000.00	31.06	1,812.47		30.67	15,156.86	10.84
A5110.4130							
Str Maint-Physicals/Drug Testing	800.00	180.00	300.00			500.00	37.50
A5110.4140							
Str Maint-Buildings	1,200.00	90.00	90.00			1,110.00	7.50
A5110.4150							
Str Maint-Concrete	2,200.00	360.00	360.00			1,840.00	16.36
A5110.4160							
Str Maint-Fill Material	100.00					100.00	
A5110.4165							
Str Maint-Top Soil	1,000.00	432.00	976.00			24.00	97.60

Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport

For Period Ending 08/31/2014

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
A5110.4170							
Str Maint-Shop Supplies	500.00	38.70	38.70			461.30	7.74
A5110.4180							
Str Maint-Training/Travel	200.00					200.00	
A5110.4190							
Str Maint-Grass Seed	500.00	299.94	459.77			40.23	91.95
A5110.4200							
Str Maint-Publications	150.00				150.00		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	84,291.00	3,262.06	3,973.45		960.00	79,357.55	5.85
A5142.2000							
Snow Plowing-Equipment-Plows	7,000.00					7,000.00	
A5142.4010							
Snow Plowing-Salt	32,000.00					32,000.00	
A5142.4015							
Snow Plowing-Deicer	6,000.00					6,000.00	
A5142.4030							
Snow Plowing-Plow Parts	3,000.00	260.00	260.00			2,740.00	8.67
A5142.4090							
Snow Plowing-Contractual Expenses	200.00					200.00	
A5182.4010							
Street Lighting-Electricity	92,000.00	14,702.48	28,564.12			63,435.88	31.05
A5182.4030							
Street Lighting-Repairs	1,000.00					1,000.00	
A5182.4040							
Street Lighting-Parts	1,500.00					1,500.00	
A5182.4090							
Street Lighting-Contractual Expenses	100.00					100.00	
A5410.4010							
Sidewalks-Concrete	10,000.00	2,289.73	2,289.73			7,710.27	22.90
A5410.4020							
Sidewalks-Stone	400.00					400.00	
A5410.4090							
Sidewalks-Contractual Expenses-Mis	500.00	34.92	34.92			465.08	6.98
A5650.4020							
Paint	200.00		26.87			173.13	13.44

Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport
For Period Ending 08/31/2014
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
A5650.4030							
Signs	200.00					200.00	
A5650.4040							
Posts	200.00					200.00	
A6410.4000							
Economic Development	3,500.00					3,500.00	
A6410.4200							
Welcome Center	3,500.00	1,172.46	3,153.11			346.89	90.09
A6520.4000							
Farmer's Mkt Manager	2,500.00					2,500.00	
A7140.2000							
Parks/Playgrounds-Total Equipment	10,000.00		10,800.00			800.00-	108.00
A7140.2010							
Park/Playgrounds-Playground Equip	1,500.00					1,500.00	
A7140.2020							
Parks/Playgrounds-Park Equipment		1,698.08	2,056.24			2,056.24-	
A7140.4000							
Parks & Playgrounds-Totals Contrac	1,500.00					1,500.00	
A7140.4010							
Parks/Playgrounds-Equipment Repai	500.00					500.00	
A7140.4020							
Parks/Playgrounds-Maintenance Sup	3,000.00	547.96	547.96		1,100.00	1,352.04	54.93
A7140.4030							
Parks/Playgrounds-Gardening	400.00					400.00	
A7415.4000							
Seymour Library	189,052.00		189,052.00				100.00
A7450.4000							
Museum-Contractual Expenses	2,500.00	25.40	25.40			2,474.60	1.02
A7460.4050							
Historic Preservation project - Grant	4,100.00	2,169.64	2,976.04			1,123.96	72.59
A7470.4000							
New York State Main St. Grant - BI	168,600.00					168,600.00	
A7470.4001							
Streetscape - Contractual	6,400.00					6,400.00	
A7470.4002							
New York Main St. Grant - Administ	15,000.00					15,000.00	
A7470.4003							
New York Main St. Grant - Softcosts	10,000.00					10,000.00	
A7510.4000							
Total Contractual Expenses	1,200.00	100.00	395.97		1,000.00	195.97-	116.33
A7520.4010							
Publication Notices		48.30	48.30			48.30-	

Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport

For Period Ending 08/31/2014

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
A7550.4040							
Celebrations-Special Events	1,000.00					1,000.00	
A7550.4050							
Celebrations-Electric	600.00	42.20	119.05			480.95	19.84
A7550.4090							
Celebrations-Miscellaneous	1,200.00					1,200.00	
A8010.4010							
Zoning- Member Stipends	625.00	80.00	145.00			480.00	23.20
A8010.4020							
Zoning-Conference Expense	155.00	80.00	155.00				100.00
A8010.4090							
Zoning-Miscellaneous	60.00	27.30	27.30		25.00	7.70	87.17
A8010.4300							
Zoning-Publications	110.00	39.13	100.10			9.90	91.00
A8020.1000							
Planning Board-Personal Services	6,706.00		1,007.38			5,698.62	15.02
A8020.4000							
Planning Board-Total Contractual Ex	500.00					500.00	
A8020.4300							
Planning Board-Publications	200.00				200.00		100.00
A8120.4000							
Sanitary Sewers-Total Contractual E	300.00	39.60	289.60			10.40	96.53
A8120.4090							
Sanitary Sewer-Miscellaneous	200.00		138.86			61.14	69.43
A8140.400M							
Storm Sewer - Monroe Ave. CDB	34,750.00	2,675.80	5,770.40			28,979.60	16.61
A8140.4010							
Storm Sewer-Supply Parts	5,250.00		128.95			5,121.05	2.46
A8140.4020							
Storm Sewer-Maintenance Supplies	1,250.00	471.57	1,225.87			24.13	98.07
A8140.4090							
Storm Sewers-Miscellaneous	3,700.00		3,671.24			28.76	99.22
A8160.4010							
Refuse Collection-Monthly Trash Ren	3,950.00	344.02	688.04			3,261.96	17.42
A8160.4030							
Refuse Collection-Brush Pick-up	600.00	24.57	115.77		100.00	384.23	35.96
A8160.4040							
Refuse Collection-Special Pick-up (50.00					50.00	
A8160.4050							
Refuse Collection-Coolant Removal	200.00					200.00	
A8170.4010							
Str Cleaning-Sweeper Repairs	1,000.00					1,000.00	

Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport
For Period Ending 08/31/2014
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
A8170.4020							
Str Cleaning-Sweeper parts	4,000.00	18.00	18.00		298.20	3,683.80	7.91
A8170.4090							
Str Cleaning-Miscellaneous	250.00					250.00	
A8189.4000							
Sanitation-Landfill Monitoring	3,000.00	7,394.78	7,550.68		16,249.32	20,800.00-	793.33
A8189.4002							
Sanitation-Landfill-Testing	5,000.00				5,000.00		100.00
A8560.4010							
Equipment Repairs	1,200.00	182.19	594.22		37.20	568.58	52.62
A8560.4020							
Shade Trees-New Tree Purchases	1,500.00					1,500.00	
A8560.4030							
Shade Trees-Supplies	400.00					400.00	
A8560.4090							
Shade Trees-Miscellaneous	600.00	4.00	554.47			45.53	92.41
A9010.8000							
NYS Retirement	249,900.00					249,900.00	
A9015.8000							
Police Retirement System Payments	307,365.00					307,365.00	
A9030.8000							
Social Security	177,636.00	6,075.81	25,958.78			151,677.22	14.61
A9040.8000							
Workers Compensation	125,000.00					125,000.00	
A9045.8000							
Life Insurance	8,200.00	1,173.50	1,781.94			6,418.06	21.73
A9050.8000							
Unemployment Expense	10,000.00					10,000.00	
A9055.8000							
Disability Insurance	6,000.00	886.97	1,348.97			4,651.03	22.48
A9055.8100							
Wellness Insurance	1,300.00		924.00			376.00	71.08
A9060.8000							
Medical Insurance	440,000.00	57,346.76	81,427.41			358,572.59	18.51
A9061.8000							
HRA	140,000.00		10,905.20			129,094.80	7.79
A9070.8000							
Dental Insurance	60,000.00	10,235.45	14,433.16			45,566.84	24.06
A9950.9240							
Proj 24 - DPW Equip Repl Reserve	10,000.00					10,000.00	
A9950.9510							
Proj 51 - Smith St Bridge	10,000.00					10,000.00	

Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport

For Period Ending 08/31/2014

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
Totals for Fund: A (Fund - A)	5,291,838.00	277,658.85	1,041,481.17	0.00	57,538.25	4,192,818.58	20.77
Report totals	5,291,838.00	277,658.85	1,041,481.17	0.00	57,538.25	4,192,818.58	20.77

Statement of Revenues

Water Fund

Date: 09/10/2014
Time: 1:17:19PM

Statement of Actual & Estimated Revenue

User: DAN
Page: 1

Village of Brockport
For Period Ending 08/31/2014

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	586,846.00	54,033.65	155,023.11	431,822.89	26.42
F2141.0000					
Meter Water Sales O/G	500,000.00	7,534.31	64,933.78	435,066.22	12.99
F2144.0000					
Water Service Charges	2,200.00	250.00	270.00	1,930.00	12.27
F2148.0000					
Interest & Penalties	5,000.00	869.37	2,671.47	2,328.53	53.43
F2401.0000					
Interest & Earnings	1,000.00		19.64	980.36	1.96
F2401.1000					
Int Earned-Spec Reserves	250.00		11.00	239.00	4.40
Report Totals	1,095,296.00	62,687.33	222,929.00	872,367.00	20.35

Statement of Expenditures

Water Fund

Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport

For Period Ending 08/31/2014

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		465.22			534.78	46.52
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	22,500.00		22,500.00				100.00
F1990.4000							
Water-Contingency	29,250.00					29,250.00	
F8310.1000							
Water-Supervision	89,702.00	3,929.56	16,836.25			72,865.75	18.77
F8310.4000							
Water Admin Total CE	1,400.00					1,400.00	
F8310.4010							
Payroll Charges	250.00					250.00	
F8310.4040							
Office Expense	2,200.00					2,200.00	
F8310.4090							
Miscellaneous	900.00				100.00	800.00	11.11
F8310.4200							
Postage	2,000.00		450.00			1,550.00	22.50
F8320.4000							
Water Purchases	450,000.00	37,987.68	106,889.28			343,110.72	23.75
F8340.1000							
Water-Labor	99,500.00	1,688.48	11,771.21			87,728.79	11.83
F8340.2020							
Vehicles	68,130.00	487.50	487.50		39,153.64	28,488.86	58.18
F8340.2040							
Meters	30,000.00					30,000.00	
F8340.2222							
Reserve Expenditure	4,500.00					4,500.00	
F8340.4000							
Wtr Transm-Ttl Cont Exp	47,225.00					47,225.00	
F8340.4010							
Water Main Supplies	5,338.00	247.60	712.60			4,625.40	13.35
F8340.4020							
Vehicle Parts & Supplies	7,427.00	21.00	21.00			7,406.00	0.28
F8340.4030							
Meter Supplies	475.00	13.18	13.18			461.82	2.77

Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport
For Period Ending 08/31/2014
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
F8340.4040							
Curb Box Supplies	2,100.00					2,100.00	
F8340.4041							
Fuel	3,000.00	491.42	1,225.32			1,774.68	40.84
F8340.4050							
Stone	1,000.00					1,000.00	
F8340.4060							
Asphalt	2,500.00					2,500.00	
F8340.4070							
Dirt	4,100.00					4,100.00	
F8340.4080							
Water Transm-Uniforms	1,250.00	257.50	257.50			992.50	20.60
F8340.4090							
Miscellaneous	5,550.00	1,094.40	1,478.74		640.00	3,431.26	38.18
F8340.4100							
Water Transm-Telephone	2,164.00	252.82	631.48			1,532.52	29.18
F8340.4110							
Water Transm-Electricity	5,000.00	414.94	1,093.38			3,906.62	21.87
F8340.4120							
Transm - Sample Testing	26,000.00		6,658.00			19,342.00	25.61
F8340.4130							
Wtr Transm-Drug/Alcohol Testing	250.00					250.00	
F8340.4140							
Wtr Trans-Equip Repair	850.00					850.00	
F8340.4150							
Wtr Trans-Training	250.00	63.00	63.00			187.00	25.20
F8340.4160							
Wtr Trans-Concrete	200.00					200.00	
F8340.4170							
Wtr Trans-Gas	200.00	18.82	61.31			138.69	30.66
F8340.4180							
Water Transm-Publications	4,000.00					4,000.00	
F9010.8000							
NYS Retirement	17,000.00					17,000.00	
F9030.8000							
Social Security	14,500.00	429.77	2,175.10			12,324.90	15.00
F9040.8000							
Workers Compensation	14,500.00					14,500.00	
F9045.8000							
Life Insurance	1,200.00					1,200.00	
F9055.8000							
Disability Insurance	1,200.00					1,200.00	

Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport
 For Period Ending 08/31/2014
 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
F9060.8000						27,500.00	
Hospital Insurance	27,500.00						
F9061.8000						16,000.00	
HRA	16,000.00						
F9070.8000						13,000.00	
Dental Insurance	13,000.00						
F9710.6000						30,768.00	
Serial Bond - Principle payments	30,768.00						
F9710.7000						30,917.00	
Serial Bond - Interest payments	30,917.00						
Totals for Fund:	1,095,296.00	47,397.67	173,790.07	0.00	39,893.64	881,612.29	19.51
F (Fund - F)							
Report totals	1,095,296.00	47,397.67	173,790.07	0.00	39,893.64	881,612.29	19.51

Statement of Revenues

Sewer Fund

Date: 09/10/2014
Time: 1:17:39PM

Statement of Actual & Estimated Revenue

User: DAN
Page: 1

Village of Brockport
For Period Ending 08/31/2014

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	145,246.00	13,821.08	35,837.41	109,408.59	24.67
G2128.0000					
Sanitary Sewer- Interest and Penalties	100.00			100.00	
G2401.0000					
Interest and Earning- Sewer Fund			1.27	1.27-	
Report Totals	145,346.00	13,821.08	35,838.68	109,507.32	24.66

Statement of Expenditures

Sewer Fund

Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport

For Period Ending 08/31/2014

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 Sanitary Sewers- Equipment	15,000.00				15,000.00		100.00
G8120.4000 Contractual	30,121.00	2,325.42	12,424.21			17,696.79	41.25
G8120.4010 Sanitary Sewers- Truck Parts	4,500.00					4,500.00	
G8120.4020 Sanitary Sewers- Supply Parts	100.00					100.00	
G9710.6000 Bond Principal	46,155.00					46,155.00	
G9710.7000 Bond Interest	49,470.00					49,470.00	
Totals for Fund: G (Fund - G)	145,346.00	2,325.42	12,424.21	0.00	15,000.00	117,921.79	18.87
Report totals	145,346.00	2,325.42	12,424.21	0.00	15,000.00	117,921.79	18.87

Budget Transfers & Budget Amendments

General Fund

Village of Brockport

Budget Amendment Form

Account Number	Description	Amount
A7470.4000	New York Main St. Grant - Bldg. Renovations	168,600 (1)
A7470.4001	New York Main St. - Streetscape	6,400 (1)
A7470.4002	New York Main St. - Administration	15,000 (1)
A7470.4003	New York Main St. - Softcosts	10,000 (1)
	Total Expenditures	\$ 200,000.00
A4089.4002	New York Main St. Grant - Revenues	200,000.00 (2)
	Total Revenues	\$ 200,000.00

Purpose:

(1) Expenditures associated with New York Main St. Grant

(2) Revenues associated with New York Main St. Grant

**Village of Brockport
Budget Transfer Form**

Account		From:		Account		To:			
Number	Description	Number	Description	Number	Description	Amount	Explanation of Transfer		
A1990.4000	Contingency	A3120.2010	Police - Vehicles			71.00	Cost Exceeded Budget estimate	(1)	
A1990.4000	Contingency	A3120.4000	Police - Contractual			1,805.00	Tuition Reimbursement per Stetson Club Co	(2)	
A1990.4000	Contingency	A3120.4031	Police - Fleet repairs			200.00	Cost Exceeded Budget estimate	(3)	
A1990.4000	Contingency	A3620.4030	Computer Supplies			150.00	Computer Supplies	(4)	
			Total			2,226.00			

Purpose:

- (1) Cost for purchase of police vehicles exceeded budget estimates
- (2) Tuition Reimbursement per Stetson Club Contract
- (3) Cost for police vehicles repairs exceeded budget estimates
- (4) Computer Supplies - Code Enforcement Office



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*

VILLAGE OF BROCKPORT
ANNUAL FINANCIAL REPORT
UPDATE DOCUMENT
FOR FISCAL YEAR ENDED 05/31/14

PLEASE TAKE NOTICE that the Village Treasurer has filed the annual financial report update document (AUD) for the Village of Brockport for the fiscal year ended 05/31/14, with the Office of the New York State Comptroller, the Village's external auditors, the Village Board and Village Clerk. Said report will be posted to the Village website at www.brockportny.org and may be examined at Village Hall during regular business hours.

Leslie Ann Morelli
Village Clerk
Village of Brockport

For publication in the 9/14/14 edition of Suburban News.

For posting on Village website and Village Hall bulletin board.

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

All Numbers in This Report
Have Been Rounded To
The Nearest Dollar

ANNUAL FINANCIAL REPORT

UPDATE DOCUMENT

For The

VILLAGE of Brockport

County of Monroe

For the Fiscal Year Ended 05/31/2014

AUTHORIZATION

ARTICLE 3, SECTION 30 of the GENERAL MUNICIPAL LAW:

1. ***Every Municipal Corporation *** shall annually make a report of its financial condition to the Comptroller. Such report shall be made by the Chief Fiscal Officer of such Municipal Corporation ***

5. All reports shall be certified by the officer making the same and shall be filed with the Comptroller *** It shall be the duty of the incumbent officer at the time such reports are required to be filed with the Comptroller to file such report ***

State of NEW YORK
Office of The State Comptroller
Division of Local Government and School Accountability
Albany, New York 12236

VILLAGE OF Brockport

*** FINANCIAL SECTION ***

Financial Information for the following funds and account groups are included in the Annual Financial Report filed by your government for the fiscal year ended 2013 and has been used by the OSC as the basis for preparing this update document for the fiscal year ended 2014:

- (A) GENERAL
- (CM) MISCELLANEOUS SPECIAL REV
- (FX) WATER
- (G) SEWER
- (H) CAPITAL PROJECTS
- (K) GENERAL FIXED ASSETS
- (PN) PERMANENT
- (TA) AGENCY
- (W) GENERAL LONG-TERM DEBT

All amounts included in this update document for 2013 represent data filed by your government with OSC as reviewed and adjusted where necessary.

*** SUPPLEMENTAL SECTION ***

The Supplemental Section includes the following sections:

- 1) Statement of Indebtedness
- 2) Schedule of Time Deposits and Investments
- 3) Bank Reconciliation
- 4) Local Government Questionnaire
- 5) Schedule of Employee and Retiree Benefits
- 6) Schedule of Energy Costs and Consumption
- 7) Schedule of Other Post Employment Benefits (OPEB)

All numbers in this report will be rounded to the nearest dollar.

VILLAGE OF Brockport
Annual Update Document
For the Fiscal Year Ending 2014

(A) GENERAL

Balance Sheet

Code Description	2013	EdpCode	2014
Assets			
Cash	4,742	A200	10,079
Cash In Time Deposits	2,095,266	A201	2,063,490
Petty Cash	190	A210	190
TOTAL Cash	2,100,198		2,073,759
Tax Sale Certificates	9,341	A320	8,614
TOTAL Taxes Receivable (net)	9,341		8,614
Accounts Receivable	47,613	A380	4,409
TOTAL Other Receivables (net)	47,613		4,409
Due From Other Funds	177,866	A391	97,605
TOTAL Due From Other Funds	177,866		97,605
Due From Other Governments	271,167	A440	271,725
TOTAL Due From Other Governments	271,167		271,725
Prepaid Expenses	48,665	A480	3,840
TOTAL Prepaid Expenses	48,665		3,840
Cash In Time Deposits Special Reserves	213,098	A231	304,273
TOTAL Restricted Assets	213,098		304,273
TOTAL Assets and Deferred Outflows of Resources	2,867,948		2,764,225

VILLAGE OF Brockport
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For the Fiscal Year Ending 2014

(A) GENERAL

Balance Sheet

Code Description	2013	EdpCode	2014
Accounts Payable	37,327	A600	15,121
TOTAL Accounts Payable	37,327		15,121
Due To Other Funds		A630	147
TOTAL Due To Other Funds	0		147
Due To Employees' Retirement System	66,092	A637	77,544
TOTAL Due To Other Governments	66,092		77,544
TOTAL Liabilities	103,419		92,812
Fund Balance			
Not in Spendable Form	48,665	A806	
TOTAL Nonspendable Fund Balance	48,665		0
Workers Compensation Reserve	157,932	A814	210,216
Reserve for Emp Benefits & Acc Liabilities	280,857	A867	352,085
Capital Reserve	125,680	A878	159,793
TOTAL Restricted Fund Balance	564,468		722,094
Assigned Appropriated Fund Balance	200,000	A914	300,000
Assigned Unappropriated Fund Balance	131,198	A915	4,913
TOTAL Assigned Fund Balance	331,198		304,913
Unassigned Fund Balance	1,820,198	A917	1,644,406
TOTAL Unassigned Fund Balance	1,820,198		1,644,406
TOTAL Fund Balance	2,764,529		2,671,413
TOTAL Liabilities, Deferred Inflows And Fund Balance	2,867,949		2,764,225

VILLAGE OF Brockport
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For the Fiscal Year Ending 2014

(A) GENERAL

Results of Operation

Code Description	2013	EdpCode	2014
Revenues			
Real Property Taxes	2,455,977	A1001	2,414,071
TOTAL Real Property Taxes	2,455,977		2,414,071
Other Payments In Lieu of Taxes	151,580	A1081	146,355
Interest & Penalties On Real Prop Taxes	13,641	A1090	13,090
TOTAL Real Property Tax Items	165,221		159,445
Non Prop Tax Dist By County	1,533,489	A1120	1,592,243
Utilities Gross Receipts Tax	75,475	A1130	75,856
Franchises	79,640	A1170	74,748
TOTAL Non Property Tax Items	1,688,604		1,742,848
Treasurer Fees	1,625	A1230	1,690
Police Fees	900	A1520	502
Safety Inspection Fees	18,839	A1560	17,745
Ambulance Charges	5,599	A1640	1,324
Public Works Charges	4,665	A1710	6,427
Other Transportation Departmental Income	4,490	A1789	3,011
Other Culture & Recreation Income	2,950	A2089	2,520
Zoning Fees		A2110	25
Planning Board Fees	585	A2115	1,770
Sewer Charges		A2122	
TOTAL Departmental Income	39,654		35,013
Fire Protection Services Other Govts	33,590	A2262	
Misc Revenue, Other Govts	61,521	A2389	66,069
TOTAL Intergovernmental Charges	95,111		66,069
Interest And Earnings	5,300	A2401	4,100
Commissions	1	A2450	
TOTAL Use of Money And Property	5,301		4,100
Licenses, Other	15,700	A2545	750
Permits, Other	5,325	A2590	5,700
TOTAL Licenses And Permits	21,025		6,450
Fines And Forfeited Bail	58,107	A2610	115,963
TOTAL Fines And Forfeitures	58,107		115,963
Sales of Scrap & Excess Materials	1,995	A2650	156
Sales of Equipment	16,550	A2665	13,418
Insurance Recoveries	47,225	A2680	8,462
Other Compensation For Loss		A2690	7,649
TOTAL Sale of Property And Compensation For Loss	65,771		29,685
Refunds of Prior Year's Expenditures	122,009	A2701	116,736
Gifts And Donations	15,400	A2705	76,729
Unclassified (specify)	75,519	A2770	24,666
TOTAL Miscellaneous Local Sources	212,927		218,131
St Aid, Revenue Sharing	110,171	A3001	116,839
St Aid, Mortgage Tax	25,907	A3005	38,985
St Aid - Other (specify)	12,918	A3089	19,741

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(A) GENERAL

Results of Operation

Code Description	2013	EdpCode	2014
Revenues			
St Aid, Other Public Safety	67,080	A3389	6,441
TOTAL State Aid	216,076		182,006
TOTAL Revenues	5,023,773		4,973,780
TOTAL Detail Revenues And Other Sources	5,023,773		4,973,780

VILLAGE OF Brockport
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(A) GENERAL

Results of Operation

Code Description	2013	EdpCode	2014
Expenditures			
Legislative Board, Pers Serv	13,776	A10101	13,766
Legislative Board, Contr Expend	18,991	A10104	38,015
TOTAL Legislative Board	32,767		51,781
Mayor, Pers Serv	9,867	A12101	9,867
Mayor, Contr Expend	1,488	A12104	2,935
TOTAL Mayor	11,355		12,802
Auditor, Contr Expend	11,396	A13204	9,016
TOTAL Auditor	11,396		9,016
Treasurer, Pers Serv	108,590	A13251	144,681
Treasurer, Equip & Cap Outlay		A13252	
Treasurer, Contr Expend	54,375	A13254	50,743
TOTAL Treasurer	162,965		195,424
Law, Contr Expend	67,569	A14204	49,628
TOTAL Law	67,569		49,628
Engineer, Contr Expend	7,913	A14404	2,250
TOTAL Engineer	7,913		2,250
Elections, Contr Expend	1,331	A14504	2,226
TOTAL Elections	1,331		2,226
Public Works Admin, Pers Serv	110,170	A14901	117,044
Public Works Admin, Contr Expend	1,208	A14904	2,184
TOTAL Public Works Admin	111,378		119,228
Buildings, Pers Serv	19,570	A16201	20,160
Buildings, Contr Expend	58,434	A16204	57,014
TOTAL Buildings	78,004		77,174
Central Garage, Pers Serv	49,100	A16401	50,100
Central Garage, Contr Expend	11,529	A16404	8,851
TOTAL Central Garage	60,629		58,951
Central Comm System, Pers Serv	130,245	A16501	134,150
Central Comm System, Contr Expend		A16504	
TOTAL Central Comm System	130,245		134,150
Central Print & Mail, contr Expend	4,203	A16704	2,864
TOTAL Central Print & Mail	4,203		2,864
Central Data Process & Cap Outlay	3,695	A16802	2,575
Central Data Process, Contr Expend	8,094	A16804	13,192
TOTAL Central Data Process	11,789		15,767
Unallocated Insurance, Contr Expend	45,257	A19104	60,472
TOTAL Unallocated Insurance	45,257		60,472
Municipal Assn Dues, Contr Expend	4,640	A19204	4,840
TOTAL Municipal Assn Dues	4,640		4,840
Taxes & Assess On Munic Prop, Contr Expend	1,263	A19504	1,271
TOTAL Taxes & Assess On Munic Prop	1,263		1,271
TOTAL General Government Support	742,705		797,844
Police, Pers Serv	1,180,627	A31201	1,320,445
Police, Equip & Cap Outlay	56,346	A31202	57,299

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(A) GENERAL

Results of Operation

Code Description	2013	EdpCode	2014
Expenditures			
Police, Contr Expend	78,376	A31204	97,015
TOTAL Police	1,315,349		1,474,759
Traffic Control, Contr Expen	3,111	A33104	6,370
TOTAL Traffic Control	3,111		6,370
On-Street Parking, Contr Expend		A33204	13,134
TOTAL On-Street Parking	0		13,134
Fire, Contr Expend	665,496	A34104	
TOTAL Fire	665,496		0
Safety Inspection, Pers Serv	70,044	A36201	69,128
Safety Inspection, Equip & Cap Outlay	101,611	A36202	999
Safety Inspection, Contr Expend	8,904	A36204	21,025
TOTAL Safety Inspection	180,558		91,152
TOTAL Public Safety	2,164,514		1,585,414
Ambulance, Contr Expend	3,444	A45404	1,556
TOTAL Ambulance	3,444		1,556
TOTAL Health	3,444		1,556
Maint of Streets, Pers Serv	308,054	A51101	317,169
Maint of Streets, Equip & Cap Outlay		A51102	131,036
Maint of Streets, Contr Expend	152,679	A51104	161,362
TOTAL Maint of Streets	460,734		609,568
Perm Improve Highway, Equip & Cap Outlay	100,893	A51122	102,599
TOTAL Perm Improve Highway	100,893		102,599
Snow Removal, Pers Serv	70,660	A51421	72,800
Snow Removal, Contr Expend	29,985	A51424	41,791
TOTAL Snow Removal	100,645		114,591
Street Lighting, Contr Expend	93,599	A51824	98,890
TOTAL Street Lighting	93,599		98,890
Sidewalks, Pers Serv	3,300	A54101	3,400
Sidewalks, Contr Expend	7,133	A54104	7,936
TOTAL Sidewalks	10,433		11,336
Off-Street Parking, Contr Expend	225	A56504	133
TOTAL Off-Street Parking	225		133
TOTAL Transportation	766,529		937,116
Publicity, Contr Expend	7,739	A64104	9,804
TOTAL Publicity	7,739		9,804
Other Eco & Dev, Contr Expend	2,590	A69894	2,216
TOTAL Other Eco & Dev	2,590		2,216
TOTAL Economic Assistance And Opportunity	10,329		12,020
Playgr & Rec Centers, Pers Serv	6,000	A71401	3,650
Playgr & Rec Centers, Equip & Cap Outlay	3,933	A71402	297
Playgr & Rec Centers, Contr Expend	5,819	A71404	1,476
TOTAL Playgr & Rec Centers	15,752		5,423
Joint Public Library, Contr Expend	184,440	A74154	260,052
TOTAL Joint Public Library	184,440		260,052

VILLAGE OF Brockport
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For the Fiscal Year Ending 2014

(A) GENERAL

Results of Operation

Code Description	2013	EdpCode	2014
Expenditures			
Historian, Contr Expend	7,374	A75104	7,880
TOTAL Historian	7,374		7,880
Historical Property, Contr Expend	113	A75204	8,492
TOTAL Historical Property	113		8,492
Celebrations, Contr Expend	1,473	A75504	8,068
TOTAL Celebratlons	1,473		8,068
TOTAL Culture And Recreation	209,151		289,915
Zoning, Contr Expend	264	A80104	235
TOTAL Zoning	264		235
Planning, Pers Serv	3,596	A80201	5,619
Planning, Contr Expend	1,367	A80204	1,452
TOTAL Planning	4,963		7,070
Sanitary Sewers, Pers Serv	14,960	A81201	15,400
Sanitary Sewers, Contr Expend	5,032	A81204	850
TOTAL Sanitary Sewers	19,992		16,250
Storm Sewers, Pers Serv	17,200	A81401	17,500
Storm Sewers, Contr Expend	5,109	A81404	8,965
TOTAL Storm Sewers	22,309		26,465
Refuse & Garbage, Pers Serv	9,580	A81601	9,850
Refuse & Garbage, Contr Expend	3,899	A81604	4,427
TOTAL Refuse & Garbage	13,479		14,277
Street Cleaning, Pers Serv	15,950	A81701	16,425
Street Cleaning, Contr Expend	17,066	A81704	3,444
TOTAL Street Cleaning	33,016		19,869
Other Sanitation, Contr Expend		A81894	1,118
TOTAL Other Sanitation	0		1,118
Shade Tree, Pers Serv	16,200	A85601	16,700
Shade Tree, Contr Expend	6,453	A85604	6,155
TOTAL Shade Tree	22,653		22,855
TOTAL Home And Community Services	116,676		108,140
State Retirement System	73,557	A90108	215,138
Police & Firemen Retirement, Empl Bnfts	188,402	A90158	276,457
Social Security, Employer Cont	153,528	A90308	165,915
Worker's Compensation, Empl Bnfts	131,512	A90408	135,917
Life Insurance, Empl Bnfts	7,095	A90458	7,740
Unemployment Insurance, Empl Bnfts	7,300	A90508	10,000
Disability Insurance, Empl Bnfts	4,942	A90558	4,663
Hospital & Medical (dental) Ins, Empl Bnft	423,253	A90608	502,825
TOTAL Employee Benefits	989,589		1,318,654
TOTAL Expenditures	5,002,937		5,050,659
TOTAL Detail Expenditures And Other Uses	5,002,937		5,050,659

VILLAGE OF Brockport
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(A) GENERAL

Analysis of Changes in Fund Balance

Code Description	2013	EdpCode	2014
Analysis of Changes in Fund Balance			
Fund Balance - Beginning of Year	2,743,693	A8021	2,764,529
Prior Period Adj -Decrease In Fund Balance		A8015	16,238
Restated Fund Balance - Beg of Year	2,743,693	A8022	2,748,292
ADD - REVENUES AND OTHER SOURCES	5,023,773		4,973,780
DEDUCT - EXPENDITURES AND OTHER USES	5,002,937		5,050,659
Fund Balance - End of Year	2,764,529	A8029	2,671,413

VILLAGE OF Brockport
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(A) GENERAL

Budget Summary

Code Description	2014	EdpCode	2015
Estimated Revenues			
Est Rev - Real Property Taxes	2,414,833	A1049N	2,600,390
Est Rev - Real Property Tax Items	138,000	A1099N	24,913
Est Rev - Non Property Tax Items	1,601,000	A1199N	1,683,067
Est Rev - Departmental Income	27,100	A1299N	25,100
Est Rev - Intergovernmental Charges	5,000	A2399N	15,300
Est Rev - Use of Money And Property	3,000	A2499N	6,500
Est Rev - Licenses And Permits	20,000	A2599N	20,000
Est Rev - Fines And Forfeitures	50,000	A2649N	100,000
Est Rev - Sale of Prop And Comp For Loss	13,000	A2699N	13,500
Est Rev - Miscellaneous Local Sources	8,000	A2799N	20,500
Est Rev - State Aid	217,975	A3099N	235,266
TOTAL Estimated Revenues	4,497,908		4,744,536
Appropriated Fund Balance	200,000	A599N	300,000
TOTAL Estimated Other Sources	200,000		300,000
TOTAL Estimated Revenues And Other Sources	4,697,908		5,044,536

VILLAGE OF Brockport
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(A) GENERAL

Budget Summary

Code Description	2014	EdpCode	2015
Appropriations			
App - General Government Support	739,573	A1999N	754,234
App - Public Safety	1,353,244	A3999N	1,393,875
App - Health	0	A4999N	0
App - Transportation	947,734	A5999N	1,063,520
App - Economic Assistance And Opportunity	7,000	A6999N	9,500
App - Culture And Recreation	205,952	A7999N	212,452
App - Home And Community Services	39,240	A8999N	75,555
App - Employee Benefits	1,395,165	A9199N	1,525,400
App - Debt Service	0	A9899N	0
TOTAL Appropriations	4,687,908		5,034,536
Other Budgetary Purposes	10,000	A962N	10,000
TOTAL Other Uses	10,000		10,000
TOTAL Appropriations And Other Uses	4,697,908		5,044,536

VILLAGE OF Brockport
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(CM) MISCELLANEOUS SPECIAL REV

Balance Sheet

Code Description	2013	EdpCode	2014
Assets			
Cash In Time Deposits	117,938	CM201	51,657
TOTAL Cash	117,938		51,657
Due From Other Funds		CM391	
TOTAL Due From Other Funds	0		0
TOTAL Assets and Deferred Outflows of Resources	117,938		51,657

VILLAGE OF Brockport
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(CM) MISCELLANEOUS SPECIAL REV

Balance Sheet

Code Description	2013	EdpCode	2014
Fund Balance			
Assigned Unappropriated Fund Balance	117,938	CM915	51,657
TOTAL Assigned Fund Balance	117,938		51,657
TOTAL Fund Balance	117,938		51,657
TOTAL Liabilities, Deferred Inflows And Fund Balance	117,938		51,657

VILLAGE OF Brockport
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(CM) MISCELLANEOUS SPECIAL REV

Results of Operation

Code Description	2013	EdpCode	2014
Revenues			
Interest And Earnings	235	CM2401	1,869
TOTAL Use of Money And Property	235		1,869
Gifts And Donations		CM2705	1,869
TOTAL Miscellaneous Local Sources	0		1,869
TOTAL Revenues	235		3,737
TOTAL Detail Revenues And Other Sources	235		3,737

VILLAGE OF Brockport
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(CM) MISCELLANEOUS SPECIAL REV

Results of Operation

Code Description	2013	EdpCode	2014
Expenditures			
Other Home And Community Service-Contr Exp	1,500	CM89894	70,018
TOTAL Other Home And Community Service-Contr Exp	1,500		70,018
TOTAL Home And Community Services	1,500		70,018
TOTAL Expenditures	1,500		70,018
TOTAL Detail Expenditures And Other Uses	1,500		70,018

VILLAGE OF Brockport
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(CM) MISCELLANEOUS SPECIAL REV

Analysis of Changes in Fund Balance

Code Description	2013	EdpCode	2014
Analysis of Changes in Fund Balance			
Fund Balance - Beginning of Year	119,203	CM8021	117,937
Restated Fund Balance - Beg of Year	119,203	CM8022	117,937
ADD - REVENUES AND OTHER SOURCES	235		3,737
DEDUCT - EXPENDITURES AND OTHER USES	1,500		70,018
Fund Balance - End of Year	117,937	CM8029	51,655

VILLAGE OF Brockport
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(FX) WATER

Balance Sheet

Code Description	2013	EdpCode	2014
Assets			
Cash In Time Deposits	530,692	FX201	769,134
Petty Cash	50	FX210	50
TOTAL Cash	530,742		769,184
Water Rents Receivable	64,573	FX350	37,983
TOTAL Other Receivables (net)	64,573		37,983
Due From Other Funds		FX391	22,143
TOTAL Due From Other Funds	0		22,143
Prepaid Expenses	5,406	FX480	
TOTAL Prepaid Expenses	5,406		0
Cash In Time Deposits Special Reserves	200,231	FX231	200,497
TOTAL Restricted Assets	200,231		200,497
TOTAL Assets and Deferred Outflows of Resources	800,952		1,029,807

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(FX) WATER

Balance Sheet

Code Description	2013	EdpCode	2014
Accounts Payable	763	FX600	5,485
TOTAL Accounts Payable	763		5,485
Accrued Liabilities		FX601	6,299
TOTAL Accrued Liabilities	0		6,299
Due To Other Funds	24,647	FX630	97,604
TOTAL Due To Other Funds	24,647		97,604
Due To Employees' Retirement System	4,589	FX637	4,592
TOTAL Due To Other Governments	4,589		4,592
TOTAL Liabilities	29,998		113,980
Fund Balance			
Not in Spendable Form	5,406	FX806	
TOTAL Nonspendable Fund Balance	5,406		0
Capital Reserves	200,231	FX878	200,497
Other Restricted Fund Balance	7,467	FX899	27,179
TOTAL Restricted Fund Balance	207,698		227,676
Committed Fund Balance		FX913	
TOTAL Committed Fund Balance	0		0
Assigned Unappropriated Fund Balance	557,850	FX915	688,151
TOTAL Assigned Fund Balance	557,850		688,151
TOTAL Fund Balance	770,954		915,827
TOTAL Liabilities, Deferred Inflows And Fund Balance	800,952		1,029,807

VILLAGE OF Brockport
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(FX) WATER

Results of Operation

Code Description	2013	EdpCode	2014
Revenues			
Metered Water Sales	1,128,516	FX2140	1,133,493
Water Service Charges	2,454	FX2144	11,658
Interest & Penalties On Water Rents	13,610	FX2148	11,883
TOTAL Departmental Income	1,144,579		1,157,035
Interest And Earnings	1,324	FX2401	857
TOTAL Use of Money And Property	1,324		857
Sales of Scrap & Excess Materials		FX2650	10,001
TOTAL Sale of Property And Compensation For Loss	0		10,001
TOTAL Revenues	1,145,903		1,167,893
TOTAL Detail Revenues And Other Sources	1,145,903		1,167,893

VILLAGE OF Brockport
Annual Update Document
For the Fiscal Year Ending 2014

(FX) WATER

Results of Operation

Code Description	2013	EdpCode	2014
Expenditures			
Central Garage, Equip & Cap Outlay		FX16402	1,848
TOTAL Central Garage	0		1,848
Central Data Process & Cap Outlay		FX16802	112
Central Data Process, Contr Expend	3,452	FX16804	2,500
TOTAL Central Data Process	3,452		2,612
Unallocated Insurance, Contr Expend	20,760	FX19104	20,760
TOTAL Unallocated Insurance	20,760		20,760
TOTAL General Government Support	24,212		25,220
Water Administration, Pers Serv	81,891	FX83101	96,141
Water Administration, Contr Expend	5,044	FX83104	2,230
TOTAL Water Administration	86,935		98,371
Source Supply Pwr & Pump, Contr Expend	388,900	FX83204	451,065
TOTAL Source Supply Pwr & Pump	388,900		451,065
Water Trans & Distrib, Pers Serv	98,261	FX83401	97,658
Water Trans & Distrib, Equip & Cap Outlay	198,854	FX83402	112,538
Water Trans & Distrib, Contr Expend	93,492	FX83404	85,539
TOTAL Water Trans & Distrib	390,608		295,735
TOTAL Home And Community Services	866,442		845,170
State Retirement, Empl Bnfts	11,000	FX90108	13,875
Social Security, Empl Bnfts	10,657	FX90308	11,684
Workers Compensation, Empl Bnfts	13,190	FX90408	12,500
Life Insurance, Empl Bnfts	1,000	FX90458	
Disability Insurance, Empl Bnfts	1,000	FX90558	1,100
Hospital & Medical (dental) Ins, Empl Bnft	10,012	FX90608	52,519
TOTAL Employee Benefits	46,858		91,678
Debt Principal, Serial Bonds	26,922	FX97106	28,845
TOTAL Debt Principal	26,922		28,845
Debt Interest, Serial Bonds	33,218	FX97107	32,107
TOTAL Debt Interest	33,218		32,107
TOTAL Expenditures	997,652		1,023,020
TOTAL Detail Expenditures And Other Uses	997,652		1,023,020

VILLAGE OF Brockport
Annual Update Document
For the Fiscal Year Ending 2014

(FX) WATER

Analysis of Changes in Fund Balance

Code Description	2013	EdpCode	2014
Analysis of Changes in Fund Balance			
Fund Balance - Beginning of Year	622,699	FX8021	770,950
Restated Fund Balance - Beg of Year	622,699	FX8022	770,950
ADD - REVENUES AND OTHER SOURCES	1,145,903		1,167,893
DEDUCT - EXPENDITURES AND OTHER USES	997,652		1,023,020
Fund Balance - End of Year	770,950	FX8029	915,823

VILLAGE OF Brockport
Annual Update Document
For the Fiscal Year Ending 2014

(FX) WATER

Budget Summary

Code Description	2014	EdpCode	2015
Estimated Revenues			
Est Rev - Departmental Income	1,085,486	FX1299N	1,086,846
Est Rev-Intergovernmental Charges	0	FX2399N	
Est Rev - Use of Money And Property	4,500	FX2499N	6,250
Est Rev-Miscellaneous Local Sources		FX2799N	2,200
TOTAL Estimated Revenues	1,089,986		1,095,296
TOTAL Estimated Revenues And Other Sources	1,089,986		1,095,296

VILLAGE OF Brockport
Annual Update Document
For the Fiscal Year Ending 2014

(FX) WATER

Budget Summary

Code Description	2014	EdpCode	2015
Appropriations			
App - General Government Support	58,510	FX1999N	61,250
App-Home And Community Services	873,949	FX8999N	867,461
App - Employee Benefits	95,575	FX9199N	104,900
App - Debt Service	61,952	FX9899N	61,685
TOTAL Appropriations	1,089,986		1,095,296
TOTAL Appropriations And Other Uses	1,089,986		1,095,296

VILLAGE OF Brockport
Annual Update Document
For the Fiscal Year Ending 2014

(G) SEWER

Balance Sheet

Code Description	2013	EdpCode	2014
Assets			
Cash	19,769	G200	51,829
TOTAL Cash	19,769		51,829
Sewer Rents Receivable	11,668	G360	9,355
TOTAL Other Receivables (net)	11,668		9,355
Due From Other Funds	53	G391	
TOTAL Due From Other Funds	53		0
TOTAL Assets and Deferred Outflows of Resources	31,490		61,184

VILLAGE OF Brockport
Annual Update Document
For the Fiscal Year Ending 2014

(G) SEWER

Balance Sheet

Code Description	2013	EdpCode	2014
Accounts Payable	52	G600	
TOTAL Accounts Payable	52		0
Due To Other Funds		G630	22,142
TOTAL Due To Other Funds	0		22,142
TOTAL Liabilities	52		22,142
Fund Balance			
Other Restricted Fund Balance	3,199	G899	
TOTAL Restricted Fund Balance	3,199		0
Assigned Unappropriated Fund Balance	28,239	G915	39,042
TOTAL Assigned Fund Balance	28,239		39,042
TOTAL Fund Balance	31,438		39,042
TOTAL Liabilities, Deferred Inflows And Fund Balance	31,490		61,184

VILLAGE OF Brockport
Annual Update Document
For the Fiscal Year Ending 2014

(G) SEWER

Results of Operation

Code Description	2013	EdpCode	2014
Revenues			
Sewer Charges	153,092	G2122	146,221
TOTAL Departmental Income	153,092		146,221
Interest And Earnings	30	G2401	19
TOTAL Use of Money And Property	30		19
TOTAL Revenues	153,122		146,241
TOTAL Detail Revenues And Other Sources	153,122		146,241

VILLAGE OF Brockport
Annual Update Document
For the Fiscal Year Ending 2014

(G) SEWER

Results of Operation

Code Description	2013	EdpCode	2014
Expenditures			
Sewer Administration, Equip & Cap Outlay	960	G81102	1,174
TOTAL Sewer Administration	960		1,174
Sanitary Sewers, Equip & Cap Outlay	24,497	G81202	39,933
TOTAL Sanitary Sewers	24,497		39,933
TOTAL Home And Community Services	25,458		41,107
Debt Principal, Serial Bonds	43,078	G97106	46,155
TOTAL Debt Principal	43,078		46,155
Debt Interest, Serial Bonds		G97107	51,374
Debt Interest, Installment Bonds	53,151	G97207	
TOTAL Debt Interest	53,151		51,374
TOTAL Expenditures	121,686		138,637
TOTAL Detail Expenditures And Other Uses	121,686		138,637

VILLAGE OF Brockport
Annual Update Document
For the Fiscal Year Ending 2014

(G) SEWER

Analysis of Changes in Fund Balance

Code Description	2013	Edp Code	2014
Analysis of Changes in Fund Balance			
Fund Balance - Beginning of Year	2	G8021	31,437
Restated Fund Balance - Beg of Year	2	G8022	31,437
ADD - REVENUES AND OTHER SOURCES	153,122		146,241
DEDUCT - EXPENDITURES AND OTHER USES	121,686		138,637
Fund Balance - End of Year	31,437	G8029	39,041

VILLAGE OF Brockport
Annual Update Document
For the Fiscal Year Ending 2014

(G) SEWER

Budget Summary

Code Description	2014	EdpCode	2015
Estimated Revenues			
Est Rev - Departmental Income	139,300	G1299N	145,246
Est Rev - Use of Money And Property	3,000	G2499N	100
TOTAL Estimated Revenues	142,300		145,346
TOTAL Estimated Revenues And Other Sources	142,300		145,346

VILLAGE OF Brockport
Annual Update Document
For the Fiscal Year Ending 2014

(G) SEWER

Budget Summary

Code Description	2014	EdpCode	2015
Appropriations			
App - General Government Support	44,771	G1999N	49,721
App - Debt Service	97,529	G9899N	95,625
TOTAL Appropriations	142,300		145,346
TOTAL Appropriations And Other Uses	142,300		145,346

VILLAGE OF Brockport
Annual Update Document
For the Fiscal Year Ending 2014

(H) CAPITAL PROJECTS

Balance Sheet

Code Description	2013	EdpCode	2014
Assets			
Cash	21,692	H200	21,692
TOTAL Cash	21,692		21,692
TOTAL Assets and Deferred Outflows of Resources	21,692		21,692

VILLAGE OF Brockport
Annual Update Document
For the Fiscal Year Ending 2014

(H) CAPITAL PROJECTS

Balance Sheet

Code Description	2013	EdpCode	2014
Fund Balance			
Assigned Unappropriated Fund Balance	21,692	H915	21,692
TOTAL Assigned Fund Balance	21,692		21,692
TOTAL Fund Balance	21,692		21,692
TOTAL Liabilities, Deferred Inflows And Fund Balance	21,692		21,692

VILLAGE OF Brockport
Annual Update Document
For the Fiscal Year Ending 2014

Results of Operation

Code Description	2013	EdpCode	2014
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VILLAGE OF Brockport
Annual Update Document
For the Fiscal Year Ending 2014

Results of Operation

Code Description	2013	EdpCode	2014
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VILLAGE OF Brockport
Annual Update Document
For the Fiscal Year Ending 2014

(H) CAPITAL PROJECTS

Analysis of Changes in Fund Balance

Code Description	2013	EdpCode	2014
Analysis of Changes in Fund Balance			
Fund Balance - Beginning of Year	21,638	H8021	21,692
Prior Period Adj -Increase In Fund Balance	54	H8012	
Restated Fund Balance - Beg of Year	21,692	H8022	21,692
Fund Balance - End of Year	21,692	H8029	21,692

VILLAGE OF Brockport
Annual Update Document
For the Fiscal Year Ending 2014

(K) GENERAL FIXED ASSETS

Balance Sheet

Code Description	2013	EdpCode	2014
Assets			
Land	178,950	K101	178,950
Buildings	1,846,732	K102	1,846,732
Machinery And Equipment	2,136,640	K104	2,271,341
Infrastructure	1,764,320	K106	1,764,320
TOTAL Fixed Assets (net)	5,926,642		6,061,343
TOTAL Assets and Deferred Outflows of Resources	5,926,642		6,061,343

VILLAGE OF Brockport
Annual Update Document
For the Fiscal Year Ending 2014

(K) GENERAL FIXED ASSETS

Balance Sheet

Code Description	2013	EdpCode	2014
Liabilities, Deferred Inflows And Fund Balance			
Total Non-Current Govt Assets	5,926,642	K159	6,061,343
TOTAL Investments In Non-Current Government Assets	5,926,642		6,061,343
TOTAL Fund Balance	5,926,642		6,061,343
TOTAL	5,926,642		6,061,343

VILLAGE OF Brockport
Annual Update Document
For the Fiscal Year Ending 2014

(PN) PERMANENT

Balance Sheet

Code Description	2013	EdpCode	2014
Assets			
Investment In Securities	566,798	PN450	566,798
TOTAL Investments	566,798		566,798
TOTAL Assets and Deferred Outflows of Resources	566,798		566,798

VILLAGE OF Brockport
Annual Update Document
For the Fiscal Year Ending 2014

(PN) PERMANENT

Balance Sheet

Code Description	2013	EdpCode	2014
Fund Balance			
Must Remain Intact	566,798	PN807	566,798
TOTAL Nonspendable Fund Balance	566,798		566,798
TOTAL Fund Balance	566,798		566,798
TOTAL Liabilities, Deferred Inflows And Fund Balance	566,798		566,798

VILLAGE OF Brockport
Annual Update Document
For the Fiscal Year Ending 2014

(PN) PERMANENT

Results of Operation

Code Description	2013	EdpCode	2014
Revenues			
Interest And Earnings	-2,023	PN2401	
TOTAL Use of Money And Property	-2,023		0
TOTAL Revenues	-2,023		0
TOTAL Detail Revenues And Other Sources	-2,023		0

VILLAGE OF Brockport
Annual Update Document
For the Fiscal Year Ending 2014

Results of Operation

Code Description	2013	EdpCode	2014
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VILLAGE OF Brockport
Annual Update Document
For the Fiscal Year Ending 2014

(PN) PERMANENT

Analysis of Changes in Fund Balance

Code Description	2013	EdpCode	2014
Analysis of Changes in Fund Balance			
Fund Balance - Beginning of Year	568,821	PN8021	566,798
Restated Fund Balance - Beg of Year	568,821	PN8022	
ADD - REVENUES AND OTHER SOURCES	-2,023		
Fund Balance - End of Year	566,798	PN8029	566,798

VILLAGE OF Brockport
Annual Update Document
For the Fiscal Year Ending 2014

(TA) AGENCY

Balance Sheet

Code Description	2013	EdpCode	2014
Assets			
Cash	153,266	TA200	
TOTAL Cash	153,266		0
Due From Other Funds		TA391	147
TOTAL Due From Other Funds	0		147
TOTAL Assets and Deferred Outflows of Resources	153,266		147

VILLAGE OF Brockport
Annual Update Document
For the Fiscal Year Ending 2014

(TA) AGENCY

Balance Sheet

Code Description	2013	EdpCode	2014
Due To Other Funds	153,219	TA630	
TOTAL Due To Other Funds	153,219		0
Other Funds (specify)	47	TA85	147
TOTAL Agency Liabilities	47		147
TOTAL Liabilities	153,266		147
TOTAL Liabilities, Deferred inflows And Fund Balance	153,266		147

VILLAGE OF Brockport
Annual Update Document
For the Fiscal Year Ending 2014

(W) GENERAL LONG-TERM DEBT

Balance Sheet

Code Description	2013	EdpCode	2014
Assets			
Total Non-Current Govt Liabilities	2,428,635	W129	2,325,141
TOTAL Provision To Be Made in Future Budgets	2,428,635		2,325,141
TOTAL Assets and Deferred Outflows of Resources	2,428,635		2,325,141

VILLAGE OF Brockport
Annual Update Document
For the Fiscal Year Ending 2014

(W) GENERAL LONG-TERM DEBT

Balance Sheet

Code Description	2013	EdpCode	2014
Other Post Employment Benefits	63,137	W683	42,206
Compensated Absences	355,498	W687	347,934
TOTAL Other Liabilities	418,635		390,141
Bonds Payable	2,010,000	W628	1,935,000
TOTAL Bond And Long Term Liabilities	2,010,000		1,935,000
TOTAL Liabilities	2,428,635		2,325,141
TOTAL Liabilities	2,428,635		2,325,141

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VILLAGE OF Brockport
 Statement of Indebtedness
 For the Fiscal Year Ending 2014

County of: Monroe

Municipal Code: 260481900560

First Year	Debt Code	Description	Cops Flag	Comp Flag	Date of Issue	Date of Maturity	Int. Rate	Var?	Amt. Orig. Issued	O/S Beg. of Year	Paid Dur. Year	Redeemed Bond Proc.	Prior Yr. Adjust.	Accreted Interest	O/S End of Year
2012	BOND E	Water Portion of \$2,150,000			05/15/2011	11/15/2030	4.15%			\$776,892	\$28,845	\$0	\$0		\$748,047
2011	BOND N	Sewer Portion of \$2,150,000			05/15/2011	11/15/2030	4.15%	Y	\$2,150,000	\$1,233,108	\$46,155	\$0	\$0		\$1,186,953
Total for Type/Exempt Status - Sums Issued Amts only made in AFR Year															
AFR Year Total for All Debt Types - Sums Issued Amts only made in AFR Year															
										\$2,010,000	\$75,000	\$0	\$0	\$0	\$1,935,000

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VILLAGE OF Brockport
Schedule of Time Deposits and Investments
For the Fiscal Year Ending 2014

	EDP Code	Amount
CASH:		
On Hand	9Z2001	\$240.00
Demand Deposits	9Z2011	\$3,472,504.55
Time Deposits	9Z2021	\$0.00
Total		\$3,472,744.55
COLLATERAL:		
- FDIC Insurance	9Z2014	\$250,000.00
Collateralized with securities held in possession of municipality or its agent	9Z2014A	\$3,239,907.76
Total		\$3,489,907.76
INVESTMENTS:		
- Securities (450)		
Book Value (cost)	9Z4501	\$0.00
Market Value at Balance Sheet Date	9Z4502	\$0.00
Collateralized with securities held in possession of municipality or its agent	9Z4504A	\$0.00
- Repurchase Agreements (451)		
Book Value (cost)	9Z4511	\$0.00
Market Value at Balance Sheet Date	9Z4512	\$0.00
Collateralized with securities held in possession of municipality or its agent	9Z4514A	\$0.00

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VILLAGE OF Brockport
Bank Reconciliation
For the Fiscal Year Ending 2014

Include All Checking, Savings and C.D. Accounts

Bank Account Number	Bank Balance	Add: Deposit In Transit	Less: Outstanding Checks	Adjusted Bank Balance
*****-6304	\$2,596,877	\$0	\$0	\$2,596,877
*****-0211	\$21,823	\$0	\$0	\$21,823
*****-1827	\$10,079	\$0	\$0	\$10,079
*****-4451	\$1	\$0	\$0	\$1
*****-2617	\$1,215	\$0	\$0	\$1,215
*****-6948	\$0	\$0	\$0	\$0
*****-2397	\$106,584	\$0	\$106,584	\$0
*****-4568	\$769,134	\$0	\$0	\$769,134
*****-3039	\$21,692	\$0	\$0	\$21,692
*****-5269	\$51,828	\$0	\$0	\$51,828
*****-5285	\$1	\$0	\$0	\$1
	Total Adjusted Bank Balance			\$3,472,651
	Petty Cash			\$240.00
	Adjustments			\$0.00
	Total Cash		9ZCASH *	\$3,472,891
	Total Cash Balance All Funds		9ZCASHB *	\$3,472,891
	* Must be equal			

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VILLAGE OF Brockport
Local Government Questionnaire
For the Fiscal Year Ending 2014

	<u>Response</u>
1) Does your municipality have a written procurement policy?	<u>Yes</u>
2) Have the financial statements for your municipality been independently audited? If not, are you planning on having an audit conducted?	<u>No</u> <u>Yes</u>
3) Does your local government participate in an insurance pool with other local governments?	<u>Yes</u>
4) Does your local government participate in an investment pool with other local governments?	<u>No</u>
5) Does your municipality have a Length of Service Award Program (LOSAP) for volunteer firefighters?	<u>No</u>
6) Does your municipality have a Capital Plan?	<u>Yes</u>
7) Has your municipality prepared and documented a risk assessment plan? If yes, has your municipality used the results to design the system of internal controls?	<u>No</u>
8) Have you had a change in chief executive or chief fiscal officer during the last year?	<u>No</u>
9) Has your Local Government adopted an investment policy as required by General Municipal Law, Section 39?	<u>Yes</u>

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VILLAGE OF Brockport
Employee and Retiree Benefits
For the Fiscal Year Ending 2014

Account Code	Description	Total Expenditures (All Funds)	# of Full Time Employees	# of Part Time Employees	# of Retirees
	Total Full Time Employees:		27		
	Total Part Time Employees:			11	
90108	State Retirement System	\$229,012.67	17		9
90158	Police and Fire Retirement	\$276,456.71	11		
90258	Local Pension Fund	\$0.00			
90308	Social Security	\$177,599.70	27		16
90408	Worker's Compensation Insurance	\$148,417.33	27		16
90458	Life Insurance	\$7,739.66	27		
90508	Unemployment Insurance	\$10,000.00	27		
90558	Disability Insurance	\$5,762.72	27		
90608	Hospital and Medical (Dental) Insurance	\$555,343.76	28		30
90708	Union Welfare Benefits				
90858	Supplemental Benefit Payment to Disabled Fire Fighters				
91890	Other Employee Benefits				
	Total	\$1,410,332.55			
	Computed Total From Financial Section (comparative purposes only)	\$1,410,332.55			

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VILLAGE OF Brockport
Energy Costs and Consumption
For the Fiscal Year Ending 2014

Energy Type	Total Expenditures	Total Volume	Units Of Measure	Alternative Units Of Measure
Gasoline	\$72,060	18,100	gallons	
Diesel Fuel	\$25,795	7,085	gallons	
Fuel Oil	\$3,115	1,200	gallons	
Natural Gas	\$32,544	36,415	cubic feet	
Electricity	\$146,852	66,722	kilowatt-hours	
Coal			tons	

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VILLAGE OF Brockport
 Schedule of Other Post Employment Benefits (OPEB)
 For the Fiscal Year Ending 2014

Annual OPEB Cost and Net OPEB Obligation

	Agent Multiple-Employer Defined Benefits
1. Type of Other Post Employment Benefits Plan	
2. Annual Required Contribution(ARC)	\$322,554.00
3. Interest on Net OPEB Obligation	\$0.00
4. Adjustment to Annual Required Contribution	\$0.00
5. Annual OPEB Expense	\$322,554.00
6. Less: Actual Contribution Made	\$251,444.00
7. Increase in Net OPEB Obligation	\$71,110.00
8. Net OPEB Obligation - beginning of year	\$73,180.00
9. Net OPEB Obligation - end of year	\$144,290.00
10. Total Other Post Employment Benefits as reported in Accounts 683 in Financial Section, Current Fiscal Year	\$42,206.48
11. Percentage of Annual OPEB Cost Contributed (Actual Contribution Made/Annual OPEB Cost)	77.95%

Funded Status and Funding Process

12. Actuarial Accrued Liability(AAL)	\$6,773,867.00
13. Less: Actuarial Value of Plan Assets	\$0.00
14. Unfunded Actuarial Accrued Liability(UAAL)	\$6,773,867.00
15. Funded Ratio(Actuarial Value of Plan Assets/AAL)	0.0000
16. Annual Covered Payroll (of active employees covered by the plan)	\$2,015,000.00
17. UAAL as Percentage of Annual Covered Payroll	336.17%

Other OPEB Information

18. Date of most recent actuarial valuation	05/31/2011
19. Actuarial method used	Aggregate
20. Assumed rate of return on investments discount rate	1.45%
21. Amortization period of UAAL(in years)	30.00

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VILLAGE OF Brockport
Financial Comments
For the Fiscal Year Ending 2014

(A) GENERAL

Adjustment Reason

Account Code A8012 AUDIT REVISIONS

Account Code A8015 AUDIT ADJUSTMENTS



Brockport Police Department

One Clinton Street
Brockport, N.Y. 14420



Daniel P. Varrenti
Chief of Police

Dispatch: Dial 911
Administration/Records:
(585) 637-1020
(585) 637-1016 fax

2014

Second Quarter Report

Respectfully submitted by,

A handwritten signature in cursive script that reads "Daniel P. Varrenti".

Daniel P. Varrenti
Chief of Police

2nd Quarter 2014

Calls for service - 4,886

Total Arrests - 629

Vehicle and Traffic Arrest - 494

Aggravated Blood Alcohol Content - 4
Aggravated Unlicensed Operation 2nd - 2
Aggravated Unlicensed Operation 3rd - 9
Allow Use of Drivers License - 1
Blood Alcohol Content .08% or More - 14
Cross Double Solid Line - 1
Driver Has More Than Two Passengers Under 21 Years of Age/DJ - 1
Driving Across Hazard Markings - 6
Driving Out of Restriction - 2
Driving While Ability Impaired (Drugs) - 2
Driving While Intoxicated - 19
Driving With No Front Seat Supervision - 2
Driving Without Lights - 7
Excessive Window Tint - 14
Fail to Change Address - 4
Fail to Dim Lights - 2
Fail to Maintain Lane - 1
Fail to Obey Traffic Control Device - 1
Fail to Signal Turn - 15
Fail to Wear Seat Belt - 25
Fail to Yield in Traffic Circle - 1
Fail to Yield to an Emergency Vehicle - 1
Fail to Yield to a Pedestrian - 3
Follow to Close - 1
Hand Held Use of Cell Phone - 18
Improper Passing - 1
Improper Signal - 4
Improper Turn - 1
Inadequate Exhaust - 4
Inadequate Lights - 35
Obstructed Plate - 1
Obstructed View - 12
Pass Stop Sign - 16
Possess Fictitious/Forged License - 5
Possess More Than One License - 1
Refuse Pre-Screen - 2
Speed - 95
Speed In School Zone - 1

Speed Not Reasonable or Prudent - 3
Texting While Driving - 69
Uninspected Motor Vehicle - 21
Unlicensed Operator - 15
Unregistered Motor Vehicle - 8
Unsafe Lane Change - 2
Use of Another's License - 33
Use of Fictitious/Forged License - 1
Wrong Way on a One Way Street - 8

Criminal and Violation Arrests - 56

Assault - 3
Burglary - 1
Criminal Mischief - 3
Criminal Possession of a Forged Instrument - 3
Criminal Trespass - 2
Disorderly Conduct - 2
Endangering the Welfare of a Child - 1
False Personation - 1
Grand Larceny - 1
Harassment - 8
Mental Hygiene Arrest - 15
Obstructing Governmental Administration - 4
Obstruction of Breathing - 1
Resisting Arrest - 3
Unlawful Possession of an Alcoholic Beverage - 3
Unlawful Possession of Marijuana - 5

Village Ordinance Arrests - 71

Disorderly Conduct - 14
Disorderly House - 9
Littering - 8
Open Container - 13
Prohibited Noise - 27

Bench Warrant Arrests - 8

General Reports

Aggravated Harassment - 1
Assault - 6
Burglary - 4
Contempt of Court - 1
Criminal Impersonation - 1
Criminal Mischief - 40

Criminal Obstruction of Breathing - 1
Criminal Possession of a Controlled Substance - 2
Criminal Possession of Drug Paraphernalia - 1
Criminal Possession of a Forged Instrument - 2
Criminal Tampering - 3
Criminal Trespass - 4
Criminal Use of Drug Paraphernalia - 1
Disorderly Conduct - 2
Endangering the Welfare of a Child - 2
False Personation - 1
Family Trouble - 42
Grand Larceny - 5
Harassment - 23
Littering - 1
Miscellaneous - 6
Obstructing Governmental Administration - 4
Obstruction of Breathing - 1
Open Container - 1
Petit Larceny - 12
Rape - 1
Unlawful Possession of an Alcoholic Beverage - 2
Unlawful Possession of Marihuana - 4

Motor Vehicle Accidents - 27

Parking Tickets - 316

Assist Other Agencies - 8

Second Quarter Report Highlights

Crime Trend Highlights:

- All weekly media releases are attached to this report.

Miscellaneous

- Synopsis: During this quarter the Brockport Police Department, handled 4,886 calls for service, made 56 criminal and violation arrests, 19 DWI arrests, took 40 criminal mischief reports, 42 family trouble reports, 4 burglary reports, 5 grand larceny reports, and a number of other reports. In addition Brockport Police made 494 Vehicle and Traffic arrests that included 95 speeding tickets, 11 aggravated unlicensed operation tickets, 21 un-inspected motor vehicle tickets, 316 parking tickets, 71 village ordinance arrests and took 27 Motor Vehicle Accidents.



Brockport Police Department

One Clinton Street
Brockport, N.Y. 14420



Daniel P. Varrenti
Chief of Police

Dispatch: Dial 911
Administration/Records:
(585) 637-1020
(585) 637-1016 fax

Weekly Media Release

March 31st, 2014 through April 6th, 2014

April 1st, 2014:

Dispute: Police responded to a Brook Terrace address for a dispute.

April 3rd, 2014:

Arrest: Police arrested George W. Thomas, 53 years old, of Brockport on charges Aggravated Driving While Intoxicated, a Misdemeanor, as well as other traffic-related offenses. Thomas is due to appear in Sweden Town Court.

April 4th, 2014:

Arrest: Police arrested Peter Rivera, 54 years old of Brockport, on charges of Felony Third Degree Criminal Possession of a Controlled Substance, and Second Degree Criminal Use of Drug Paraphernalia, a Misdemeanor. Rivera was remanded to the Monroe County Jail in lieu of bail.

April 5th, 2014:

Suspicious Vehicle: Police observed a suspicious black Mercedes Benz, model e500, on North Main Street which allegedly had been involved in armed robbery in Geneseo, NY. The vehicle was stopped and occupants were detained for further investigation and turned over to Geneseo Police.

April 6th, 2014:

Arrest: Police arrested Edward J. Bradoc III, 23 years old, of Holley on the charge of Third Degree Aggravated Unlicensed Operation, a Misdemeanor, as well as other traffic-related offenses. Bradoc is due to appear in Sweden Town Court.

As always, any requests for comment or questions regarding this release should be directed to Chief Daniel P. Varrenti at (585) 637-1020 during regular business hours.

The Brockport Police responded to 435 calls for service from March 31st, 2014 through April 6th, 2014 with 6,085 calls to date.



Brockport Police Department

One Clinton Street
Brockport, N.Y. 14420



Daniel P. Varrenti
Chief of Police

Dispatch: Dial 911
Administration/Records:
(585) 637-1020
(585) 637-1016 fax

Weekly Media Release

April 7th, 2014 through April 13th, 2014

April 7th, 2014:

Arrest: Police arrested Christopher A. Miller, 28 years old, of Brockport on the charge of Aggravated Unlicensed Operation, a Misdemeanor, as well as other traffic-related offenses. Miller is due to appear in Sweden Town Court.

Property Damage: A Spring Street resident reports someone cut the oil line to their 2007 Harley Davidson "Sportster."

April 8th, 2014:

Property Damage: Police were called to a Willowbrooke Drive address for a Fourth Degree Criminal Mischief report during a dispute. No charges were filed by either party.

April 9th, 2014:

Arrest: Police arrested Amber M. Mullins, 25 years old of Brockport, on charges of Aggravated Driving While Intoxicated, a Misdemeanor, as well as other traffic-related offenses. Mullins is due to appear in Sweden Town Court.

Property Damage: A Main Street resident reports their vehicle's rear windshield was smashed sometime between 11:30am and 5:55pm.

April 10th, 2014:

Arrest: Police arrested Daniel G. Montano, 29 years old, of Brockport on Misdemeanor charges of Fourth Degree Criminal Mischief and Third Degree Criminal Trespass following a dispute at a Union Street address. Montano is due to appear in Sweden Town Court.

Arrest: Police arrested Christopher D. Goldberg, 25 years old, of Rochester on the charge of Driving While Intoxicated, a Misdemeanor, as well as other traffic-related offenses. Goldberg is due to appear in Sweden Town Court.

Arrest: Police arrested Rachel L. Elliott, 39 years old, of Rochester on a Sweden Town Court bench warrant for charges of Second and Third Degree Aggravated Unlicensed Operator, both Misdemeanors, as well as other traffic-related offenses. Elliott is due to appear in Sweden Town Court.

April 13th, 2014:

Arrest: Police arrested Henry E. Alford, 43 years old, of Rochester on charges of Driving While Intoxicated, a Misdemeanor, as well as other traffic-related offenses. Alford is due to appear in Sweden Town Court.

Arrest: Police arrested Ryan M. Young, 20 years old, of Brockport on charges of Second Degree Obstructing Governmental Administration, Resisting Arrest, both Misdemeanors, and a Brockport Village Code violation of Disorderly Conduct. Young is due to appear in Sweden Town Court.

As always, any requests for comment or questions regarding this release should be directed to Chief Daniel P. Varrenti at (585) 637-1020 during regular business hours.

The Brockport Police responded to 437 calls for service from April 7th, 2014 through April 13th, 2014 with 6,522 calls to date.



Brockport Police Department

One Clinton Street
Brockport, N.Y. 14420



Daniel P. Varrenti
Chief of Police

Dispatch: Dial 911
Administration/Records:
(585) 637-1020
(585) 637-1016 fax

Weekly Media Release

April 14th, 2014 through April 20th, 2014

April 14th, 2014:

Arrest: Police arrested Connor P. Briggs, 19 years old, of Rock Hill, NY on the charge of Third Degree Criminal Possession of a Forged Instrument, a Misdemeanor. Briggs is due to appear in Sweden Town Court.

April 15th, 2014:

Arrest: Police arrested Timothy P. Dailey, 56 years old, Brockport on charges of Aggravated Driving While Intoxicated, a Misdemeanor, as well as other traffic-related offenses. Dailey is due to appear in Sweden Town Court.

April 16th, 2014:

Arrest: Police arrested Angelina N. Cuccaro, 20 years old, of Brockport on the charge Endangering the Welfare of a Child, a Misdemeanor. Cuccaro is due to appear in Sweden Town Court.

April 19th, 2014:

Theft: A Monroe Avenue resident reports their white and black flag with an "AR-15" logo and the words, "Come Take It" was stolen in the evening from the front porch.

Arrest: Police arrested Jasmine S. Simmons, 25 years old, of Albion on charges of Aggravated Unlicensed Operation, a Misdemeanor, as well as other traffic-related offenses. Simmons is due to appear in Sweden Town Court.

April 20th, 2014:

Arrest: Police arrested Randall G. Turlington, 43 years old, of Hamlin, on charges of Driving While Intoxicated, a Misdemeanor. Turlington is due to appear in Sweden Town Court.

As always, any requests for comment or questions regarding this release should be directed to Chief Daniel P. Varrenti at (585) 637-1020 during regular business hours.

The Brockport Police responded to 420 calls for service from April 14th, 2014 through April 20th, 2014 with 6,942 calls to date.



Brockport Police Department

One Clinton Street
Brockport, N.Y. 14420



Daniel P. Varrenti
Chief of Police

Dispatch: Dial 911
Administration/Records:
(585) 637-1020
(585) 637-1016 fax

Weekly Media Release

April 21st, 2014 through April 27th, 2014

April 21st, 2014:

Theft: A Brockport resident reported \$320 stolen from their wallet from a State Street address.

April 22nd, 2014

Trespass: Police investigated a suspicious condition where 3 white males were seen running from a backyard at a Clark Street address. No further descriptions of the suspects were available.

April 23rd, 2014

Dangerous Condition: Police assisted the Monroe County Sheriff's Office for the report of a reckless driver in the area of Lake Road and Route 104 in the Town of Sweden.

April 24th, 2014

Theft: Police assisted the State University Police Department with a Petit Larceny investigation on campus.

April 25th, 2014:

Arrest: Police arrested Elias Nunez, 22 years old, of New York, NY on charges of Misdemeanor Resisting Arrest, Second Degree Obstructing Governmental Administration, and the violation of Second Degree Harassment for reportedly pushing a police officer. Nunez was remanded to the Monroe County Jail in lieu of bail.

April 26th, 2014:

Arrest: Police were dispatched for a single car motor vehicle accident. As a result of the investigation, police arrested Jeffrey A. Bush, 26 years old, of Brockport, on charges of Aggravated Driving While Intoxicated, as well as other traffic-related offenses. Bush is due to appear in Sweden Town Court.

Property Damage: A Main Street address reports parking lot-style flood lamp poles were damaged during the early morning hours.

The Brockport Police participated in a Pharmaceutical Waste Drop-Off Program during the hours of 10am-2pm. A total of 135 citizens were served.

April 27th, 2014:

Arrest: Police arrested Ian W. Gilhousen, 19 years old, of North Tonawanda, NY on charges of Misdemeanor Resisting Arrest, Second Degree Obstructing Governmental Administration, and the violation of Disorderly Conduct. Gilhousen was remanded to the Monroe County Jail in lieu of bail.

As always, any requests for comment or questions regarding this release should be directed to Chief Daniel P. Varrenti at (585) 637-1020 during regular business hours. The Brockport Police responded to 466 calls for service from

April 21st, 2014 through April 27th, 2014 with 7,408 calls to date.



Brockport Police Department

One Clinton Street
Brockport, N.Y. 14420



Daniel P. Varrenti
Chief of Police

Dispatch: Dial 911
Administration/Records:
(585) 637-1020
(585) 637-1016 fax

Weekly Media Release

April 28th, 2014 through May 4th, 2014

April 29th, 2014:

Dispute: Police responded to a Brook Terrace address for a dispute. No charges were filed.

April 30th, 2014

Theft: A High Street resident reported the theft of their New York State front license plate, which was reportedly taken from their motor vehicle sometime since April 28th.

Property Damage: A State Street resident reports someone drove on their lawn causing damage.

May 1st, 2014:

Dispute: Police were called to a Monroe Avenue address for a dispute. No charges were filed.

May 3rd, 2014:

Arrest Police arrested Jessica A. Sainz, 20 years old, of Brockport on charges of Driving While Intoxicated, a Misdemeanor, as well as other traffic-related offenses. Sainz is due to appear in Sweden Town Court.

May 4th, 2014:

Drug Investigation: Police stopped a vehicle on Main Street during the early morning hours for a stop sign violation. A small amount of cocaine was found in the vehicle following a Misdemeanor traffic arrest on the driver. The investigation is continuing.

As always, any requests for comment or questions regarding this release should be directed to Chief Daniel P. Varrenti at (585) 637-1020 during regular business hours.

The Brockport Police responded to 299 calls for service from April 28th, 2014 through May 4th, 2014 with 7,707 calls to date.



Brockport Police Department

One Clinton Street
Brockport, N.Y. 14420



Daniel P. Varrenti
Chief of Police

Dispatch: Dial 911
Administration/Records:
(585) 637-1020
(585) 637-1016 fax

Weekly Media Release

May 5th, 2014 through May 11th, 2014

May 6th, 2014:

Dispute: Police responded to an East Avenue address for a dispute. No charges were filed.

May 7th, 2014

Burglary: A Student Lane resident reports that someone entered their apartment and stole property.

May 9th, 2014

Arrest: Police arrested David T. Moran, 30 years old, of Brockport on charges of Driving While Intoxicated, a Misdemeanor, as well as other traffic-related offenses. Moran is due to appear in Sweden Town Court.

May 10th, 2014:

Arrest: Police arrested Derek T. Hanchett, 24 years old, of Elba NY on charges of Driving While Intoxicated, a Misdemeanor, as well as other traffic-related offenses. Hanchett is due to appear in Sweden Town Court.

May 11th, 2014:

Property Damage / Theft: A Clinton Street resident reports someone broke into their motor vehicle and took property.

Property Damage: A Main Street resident reports someone damaged a wooden fence behind a Main Street address sometime overnight.

As always, any requests for comment or questions regarding this release should be directed to Chief Daniel P. Varrenti at (585) 637-1020 during regular business hours.

The Brockport Police responded to 414 calls for service from May 5th, 2014 through May 11th, 2014 with 8,121 calls to date.



Brockport Police Department

One Clinton Street
Brockport, N.Y. 14420



Daniel P. Varrenti
Chief of Police

Dispatch: Dial 911
Administration/Records:
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(585) 637-1016 fax

Weekly Media Release

May 12th, 2014 through May 18th, 2014

May 13th, 2014:

Fraud: An Evergreen Road resident reports an individual from Arizona attempted to change address information off of their credit card.

May 14th, 2014:

Property Damage: An Evergreen Road resident reports damage to their vinyl siding to their house.

May 15th, 2014:

Arrest: Police arrested Peter G. Richards, 47 years old, of Rochester on charges of Third Degree Aggravated Unlicensed Operator, a Misdemeanor, as well as other traffic-related offenses. Richards is due to appear in Sweden Town Court.

Arrest: Police arrested Daniel F. Briggs, 19 years old, of Baldwinsville on charges of Third Degree Assault, Fourth Degree Criminal Mischief, Second Degree Obstructing Governmental Administration, Third Degree Criminal Possession of a Forged Instrument, and False Personation; all Misdemeanors. Briggs is due to appear in Sweden Town Court.

May 16th, 2014

Burglary Arrest: Police responded for a fight in progress call at a Holley Street address. Police arrested Abel T. Araya, 22 years old of Rochester on charges of Second Degree Burglary, a Felony, as well as the Misdemeanor charges of Third Degree Assault and Fourth Degree Criminal Mischief. Araya was remanded to the Monroe County Jail. Also charged was Travis J. Desilva, 22 years old, of Clifton Park NY on charges of Third Degree Assault, a Misdemeanor. Both men are due in Sweden Town Court.

Property Damage: A Spring Street resident reports someone scratched the hood, doors, and trunk of their vehicle.

May 17th, 2014

Property Damage: A Main Street resident reports damage to their apartment window and drywall after someone threw a rock into their bedroom.

May 18th, 2014:

Arrest: Police arrested George H. Pogel III, 26 years old, of Houston, TX on charges of Driving While Intoxicated, a Misdemeanor, as well as other traffic-related offenses. Pogel was remanded to the Monroe County Jail.

As always, any requests for comment or questions regarding this release should be directed to Chief Daniel P. Varrenti at (585) 637-1020 during regular business hours.

The Brockport Police responded to 300 calls for service from May 12th, 2014 through May 18th, 2014 with 8,421 calls to date.



Brockport Police Department

One Clinton Street
Brockport, N.Y. 14420



Daniel P. Varrenti
Chief of Police

Dispatch: Dial 911
Administration/Records:
(585) 637-1020
(585) 637-1016 fax

Weekly Media Release

May 19th, 2014 through May 25th, 2014

May 19th, 2014:

Burglary: A Main Street business reported a burglary, after hours, shortly after midnight. \$100 cash was stolen.

May 20th, 2014:

Trespass: Police responded for a trespass complaint at an Allen Street address.

May 21st, 2014:

Trespass: Police responded for a trespass complaint at a Clinton Street address.

May 22nd, 2014:

Suspicious Vehicle: Police investigated a suspected property (vehicle) damage involving a suspicious vehicle leaving a municipal parking lot. Police located the damaged vehicle's owner and confirmed the damage was old.

May 23rd, 2014:

Suspicious Condition: Police investigated a suspicious condition at a Fair Street address.

May 24th, 2014:

Arrest: Police arrested Deborah N. Landry, 56 years old, of Rochester on charges of Driving While Intoxicated, Operating a Vehicle Impaired by Drugs, and Third Degree Aggravated Unlicensed Operation, all Misdemeanors, as well as other traffic related offenses. Landry is due to appear in Sweden Town Court.

As always, any requests for comment or questions regarding this release should be directed to Chief Daniel P. Varrenti at (585) 637-1020 during regular business hours.

The Brockport Police responded to 355 calls for service from May 19th, 2014 through May 25th, 2014 with 8,776 calls to date.



Brockport Police Department

One Clinton Street
Brockport, N.Y. 14420



Daniel P. Varrenti
Chief of Police

Dispatch: Dial 911
Administration/Records:
(585) 637-1020
(585) 637-1016 fax

Weekly Media Release

May 26th, 2014 through June 1st, 2014

May 26th, 2014:

Suspicious Person: Police responded to a suspicious person complaint on Main Street.

May 27th, 2014:

Dispute: Police responded to a Cloverwood Drive address for a dispute.

May 29th, 2014:

Dispute: Police responded to a Utica Street address for a Criminal Mischief complaint, where property was damaged by a known suspect. At the time of the report, the victim did not wish to press charges.

Property Damage: An Evergreen Road resident reports damage to their vehicle and house siding from someone throwing rocks.

May 30th, 2014:

Alarm: Police answered a commercial hold-up alarm at a Main Street business. The call resulted as a false alarm.

May 31st, 2014:

Dispute: Police responded to a State Street address for a dispute.

June 1st, 2014:

Dispute: Police responded to a State Street address for a dispute.

Arrest: Police arrested Steven O. Moschettieri, 58 years old, of Holley on charges of Driving While Intoxicated – Combined Drugs, a Misdemeanor, as well as other traffic-related offenses. Moschettieri is due to appear in Sweden Town Court.

As always, any requests for comment or questions regarding this release should be directed to Chief Daniel P. Varrenti at (585) 637-1020 during regular business hours.

The Brockport Police responded to 347 calls for service from May 26th, 2014 through June 1st, 2014 with 9,123 calls to date.



Brockport Police Department

One Clinton Street
Brockport, N.Y. 14420



Daniel P. Varrenti
Chief of Police

Dispatch: Dial 911
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(585) 637-1016 fax

Weekly Media Release

June 2nd, 2014 through June 8th, 2014

June 2nd, 2014:

Property Damage: An Evergreen Road resident reports someone threw a rock at the vinyl side of their garage, causing damage.

June 3rd, 2014:

Arrest: Police arrested Kevin M. McGinnis, 21 years old, of Rochester on charges of Driving While Intoxicated, a Misdemeanor, as well as other traffic-related offenses. McGinnis is due to appear in Sweden Town Court.

June 4th, 2014:

Dispute: Police responded to an Evergreen Road address for a neighbor dispute.

June 5th, 2014:

Arrest: Police arrested Kelly A. Savary, 41 years old, on charges of Third Degree Aggravated Unlicensed Operation, a Misdemeanor, as well as other traffic-related offenses. Savary is due to appear in Sweden Town Court.

June 6th, 2014:

Property Damage: Police responded to a dispute at a Main Street address where property was damaged by a known suspect. At the time of the report, the victim did not wish to press charges.

June 8th, 2014:

Dispute: Police responded to a Main Street address for a dispute. A Second Degree Criminal Trespass report was filed at the time of the incident.

As always, any requests for comment or questions regarding this release should be directed to Chief Daniel P. Varrenti at (585) 637-1020 during regular business hours.

The Brockport Police responded to 329 calls for service from June 2nd, 2014 through June 8th, 2014 with 9,452 calls to date.



Brockport Police Department

One Clinton Street
Brockport, N.Y. 14420



Daniel P. Varrenti
Chief of Police

Dispatch: Dial 911
Administration/Records:
(585) 637-1020
(585) 637-1016 fax

Weekly Media Release

June 9th, 2014 through June 15th, 2014

June 9th, 2014:

Arrest: Police arrested Donshmar N. Koonce, 22 years old of Brockport on charges of Third Degree Aggravated Unlicensed Operation, a Misdemeanor, as well as other traffic-related offenses. Koonce is due to appear in Sweden Town Court.

June 11th, 2014:

Dispute: Police responded to a Barry Street residence for a dispute.

June 12th, 2014:

Trespass: Police responded to High Street residence for a Criminal Trespass complaint.

June 13th, 2014:

Dispute: Police responded to a Spring Street address for a dispute.

June 14th, 2014:

Property Damage: Police responded to a Main Street for the report of someone throwing bricks and glass from the rooftops of various buildings. The debris did cause damage to a bicycle.

Arrest: Police arrested Michael R. McKain, 71 years old, on charges of Driving While Intoxicated, a Misdemeanor, as well as other traffic-related offenses. McKain is due to appear in Sweden Town Court.

June 15th, 2014:

Arrest: Police arrested Fredrick R. Johnson, 72 years old, on charges of Driving While Intoxicated, a Misdemeanor, as well as other traffic-related offenses. Johnson is due to appear in Sweden Town Court.

As always, any requests for comment or questions regarding this release should be directed to Chief Daniel P. Varrenti at (585) 637-1020 during regular business hours.

The Brockport Police responded to 380 calls for service from June 9th, 2014 through June 15th, 2014 with 9,835 calls to date.



Brockport Police Department

One Clinton Street
Brockport, N.Y. 14420



Daniel P. Varrenti
Chief of Police

Dispatch: Dial 911
Administration/Records:
(585) 637-1020
(585) 637-1016 fax

Weekly Media Release

June 16th, 2014 through June 22nd, 2014

June 16th, 2014:

Dispute: Police responded to a Barry Street residence for a dispute.

June 17th, 2014:

Property Damage: A Fair Street resident reported someone damaged their motor vehicle tire.

June 18th, 2014:

Dispute: Police responded to a Woodlands Way residence for a dispute.

June 19th, 2014:

Alarm: Police responded to a Main Street commercial burglar alarm, and determined the place of business to be safe and secure.

June 20th, 2014:

Dispute: Police responded to investigate for a dispute call in the parking lot of a Clinton Street address.

June 21st, 2014:

Annoyance: Police responded to a Winston Woods address for an annoyance call. A citation was issued as a result.

June 22nd, 2014:

Property Damage: A Clark Street resident reported someone damaged to their wooden porch hand railing.

Theft: A North Main Street resident reported their "Trex" Mountain Bike was stolen from their front porch.

Arrest: Police arrested Margarita Beliz, 38 years old, of Brockport on charges of Driving While Intoxicated, a Misdemeanor, as well as other traffic-related offenses. Beliz is due to appear in Sweden Town Court.

Arrest: Police arrested Shirley A. Rose, 66 years old, of Brockport on charges of Driving While Intoxicated, a Misdemeanor, as well as other traffic-related offenses. Rose is due to appear in Sweden Town Court.

As always, any requests for comment or questions regarding this release should be directed to Chief Daniel P. Varrenti at (585) 637-1020 during regular business hours.

The Brockport Police responded to 350 calls for service from June 16th, 2014 through June 22nd, 2014 with 10, 185 calls to date.



Brockport Police Department

One Clinton Street
Brockport, N.Y. 14420



Daniel P. Varrenti
Chief of Police

Dispatch: Dial 911
Administration/Records:
(585) 637-1020
(585) 637-1016 fax

Weekly Media Release

June 23rd, 2014 through June 29th, 2014

June 23rd, 2014:

Arrest: Police arrested Steven C. Strapp, 32 years old, of Kent on charges of Third Degree Unlicensed Operation, a Misdemeanor, as well as other traffic-related offenses. Strapp is due to appear in Sweden Town Court.

Arrest: Police arrested Amanda L. Begy, 26 years old, of Brockport on charges of Third Degree Unlicensed Operation, a Misdemeanor, as well as other traffic-related offenses. Begy is due to appear in Sweden Town Court.

June 24th, 2014:

Grand Larceny: A West Avenue resident reports their orange "Michael Kors" wallet, Capital One MasterCard Credit Card, and multiple debit cards were stolen.

June 25th, 2014:

Attempted Robbery: Police were called to a Gordon Street address for a male claimed to have been attacked by 3 black males. No property was taken.

June 26th, 2014:

Arrest: Police arrested Anthony L. Collichio, 24 years old, on charges of Second Degree Criminal Trespass, a Misdemeanor. Collichio is due to appear in Sweden Town Court.

June 27th, 2014:

Investigation: Police were dispatched to a Lyman Street address for an Endangering the Welfare of a Child investigation.

June 28th, 2014:

Tampering: Police were called to a dispute on Main Street. A Misdemeanor Third Degree Criminal Tampering report was taken against a known suspect. The victim declined to press charges at the time of the report.

June 29th, 2014:

Alarms: Police responded to multiple fire and burglar alarms due to the severe thunderstorm Sunday afternoon. All were caused as a result of the inclement weather.

As always, any requests for comment or questions regarding this release should be directed to Chief Daniel P. Varrenti at (585) 637-1020 during regular business hours.

The Brockport Police responded to 339 calls for service from June 23rd, 2014 through June 29th, 2014 with 10, 524 calls to date.



**PUBLIC NOTICE
VILLAGE OF BROCKPORT
Department of Public Works**

**VILLAGE OF BROCKPORT RESIDENTS
PLEASE TAKE NOTICE
WATER MAIN FLUSHING
October 13-15, 2014**

As part of our routine maintenance of the water distribution system in the Village, Department of Public Works crew will be flushing water mains on **October 13-15, 2014**. We do this periodically to clean the mains and flush out sediment accumulations that may settle out in the mains. The flushing will ensure that you have a safe and healthy supply of drinking water.

Flushing operations will be conducted between 9:00am and 1:00pm as follows:

Monday, October 13, 2014:

North of the canal

All hydrants East and West of North Main Street (NYS Route 19)

Tuesday, October 14, 2014:

South of the canal

All hydrants East of Main Street (NYS Route 19)

Wednesday, October 15, 2014:

South of the canal

All hydrants West of Main Street (NYS Route 19)

During flushing you may see some cloudiness or color in the water. Please do not use any unnecessary water during this period. The flushing may cause the water to become "cloudy" or "discolored". While the water will be safe to drink, we suggest that you do not wash clothes if you notice the water is discolored.

If you have any questions, or **ANYONE ON A KIDNEY DIALYSIS MACHINE**, please call the Department of Public Works at 637-1060 Monday-Friday between 7:00am and 3:30pm.

Harry G. Donahue
Superintendent of Public Works



PUBLIC NOTICE
VILLAGE OF BROCKPORT
Department of Public Works

VILLAGE OF BROCKPORT RESIDENTS
PLEASE TAKE NOTICE
FINAL BRUSH PICKUP
& LEAF PICKUP
Fall 2014

BRUSH:

The Department of Public Works will conduct a brush pickup Monday, October 27th. There will be only 1 pass down each street and a maximum of 1 truck load of brush per residence. **DO NOT PLACE BRUSH AT CURBSIDE UNTIL THE WEEKEND BEFORE October 27th.**

As in past years, we will continue our policy of leaving a small dump truck overnight for those who wish to load their own. Anyone wishing to use this service must call the DPW office to schedule to have a truck dropped off.

LEAVES:

The Department of Public Works will pickup leaves until the first heavy snowfall. Please rake leaves to the curb and leave them on the lawn area between the street and sidewalk. Please do not put leaves in the street or gutter as it hinders the drainage system, resulting in flooding during rainfall events and it is also against the Village Code #42-17E. If you want to or need to bag your leaves, only put leaves in biodegradable bags. **We will not pick up leaves left at the curb in plastic bags.** Do not mix sticks or stones in with the leaves as they will plug and damage our equipment used to pick up your leaves.

If you have any questions, please call the Department of Public Works at 637-1060 Monday–Friday 7:00am-3:30pm.

Harry G. Donahue
Superintendent of Public Works



Office of the County Executive

Monroe County, New York

Maggie Brooks
County Executive

Daniel M. DeLaus, Jr.
Deputy County Executive

September 3, 2014



Hon. Margaret Blackman, Mayor
Village of Brockport
49 State Street
Brockport, NY 14420

Dear Mayor Blackman:

It is a pleasure for me to award the Village of Brockport \$34,750 for the West Avenue Watermain Replacement – Phase 1 project from Monroe County's Community Development Block Grant (CDBG) Program.

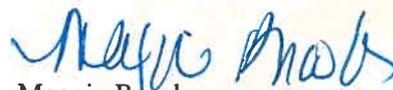
As you may know, I included this project on the list of CDBG projects that was approved by the County Legislature in June. The list of projects is part of the *2014 Annual Action Plan for Housing and Community Development in Suburban Monroe County*, which was approved by the United States Department of Housing and Urban Development (HUD) on August 7, 2014.

In order for your project to begin and ensure that all aspects of program compliance are met, it is imperative that your project manager contact Richard Mikiciuk in the Community Development Office at 753-2024 before any activities are undertaken, so that our ability to fund your project is not jeopardized.

For thirty-nine years, the Community Development Block Grant has enabled Monroe County to channel \$2 million annually into our towns and villages for public works improvements, economic development, housing programs and community services that primarily benefit low to moderate-income families, the elderly and persons with special needs.

Thank you for your participation in Monroe County's community development initiatives.

Sincerely,


Maggie Brooks
County Executive

xc: K. Gingello, Community Development Manager

110 County Office Building • 39 West Main Street • Rochester, N.Y. 14614

(585) 753-1000 • fax: (585) 753-1014 • www.monroecounty.gov • e-mail: countyexecutive@monroecounty.gov



THE COMMUNITY FOUNDATION

September 3, 2014

Ms. Margaret Blackman
Mayor
Village of Brockport
49 State Street
Brockport, NY 14420



Dear Ms. Blackman:

Thank you for your application to the Community Foundation's Historic Preservation action area. We regret to inform you that your proposal was not among those selected for funding.

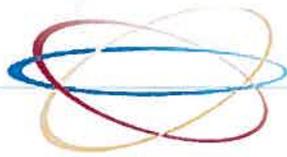
We are grateful for all your work on behalf of our community. We wish you the best of luck in securing the support you need for your important endeavors.

If you have questions regarding your specific proposal, you may contact Saul Maneiro, your proposal reviewer, at (585) 341-4356 or samneiro@racf.org.

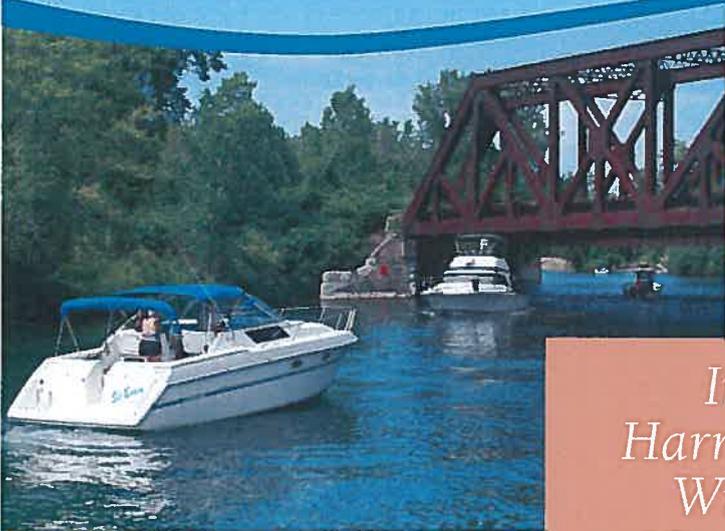
Sincerely,

Hank Rubin
Vice President, Community Programs

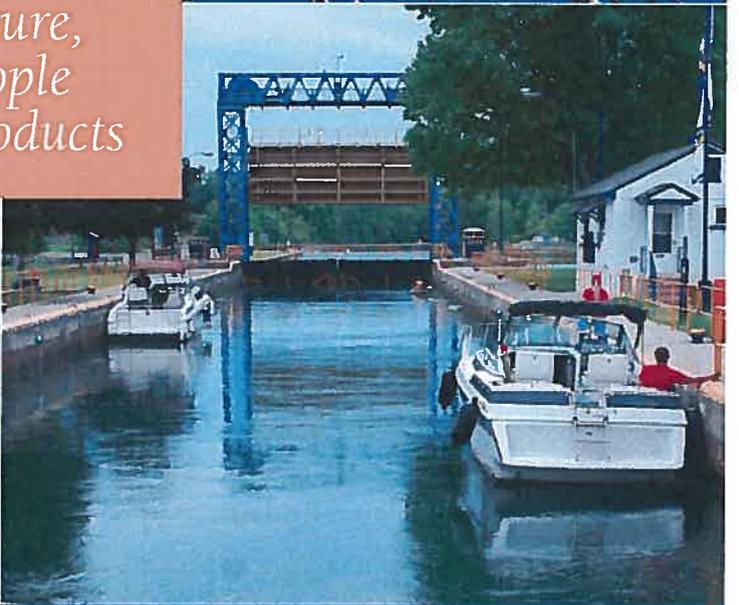
*re Sagawa Park
for moral*



NEW YORK STATE
CANAL
 CONFERENCE
 SEPTEMBER 21, 22, 23, 2014



*In
 Harmony
 With
 Nature,
 People
 & Products*



RAMADA GENEVA LAKEFRONT • GENEVA, NEW YORK

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Canal Society
 of New York State

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 Canal Corporation



Erie Canalway
 National Heritage

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New York State
 Empire State Development

Brookfield

Brookfield
 Renewable Energy



Monday

SEPTEMBER 22

Sunday

SEPTEMBER 21



PRE-CONFERENCE ACTIVITIES

10:00 am–2:00 pm

- **Cayuga-Seneca Canal Paddle**
Seneca Falls to Waterloo
Bicycle/Seneca Wine Tours

2:00–4:30 pm

- **Seneca Lake Celebration**
Tour and Boat rides aboard the Grand Erie,
StarLight and Rose Lummis
Ramada Kick Back Sundays



- **Finger Lakes Institute Research Vessel**
Hobart William Smith College, excursion
on Seneca Lake
*Hosted by the NYS Canal Corporation,
Stivers Marine, City of Geneva*

- **Canal Conference Planning Committee (TBA)**

3:00–6:00 pm

- **Hotel Check In**
Ramada Geneva Lakefront

4:30–6:30 pm

- **Opening Reception**
Smith Opera House, Downtown Geneva
Live performance
*Dinner on your own with support from
Geneva BID, Chamber of Commerce*



Conference Sponsorship and Exhibitor Information:

Join the growing number of sponsors and exhibitors...Sponsorship opportunities are available at various levels of participation. Visit the website at www.newyorkcanals.org or contact The Rivers Organization at 585-586-6906

MONDAY MORNING

7:00 am Registration & Continental Breakfast–Ramada Geneva Lakefront

8:15 am Welcome/Introductory Remarks–Ramada Geneva Lakefront
Kal Wysokowski, NYS Canal Conference Chair
Local Elected Officials Welcome

8:30 am Welcome

Mayor Ron Alcock, City of Geneva
Brian U. Stratton, Director, NYS Canal Corporation
Bob Radliff, Executive Director, Erie Canalway National Heritage Corridor

8:45 am Welcome to Geneva and the Finger Lakes

Matt Horn, Geneva City Manager
Sage Gerling, City of Geneva Neighborhood Development
Val Knoblauch, President, Finger Lakes Visitors Connection, Ontario County

9:30 am Film Preview:

"Hard Times-Boom and Bust on the Banks of the Erie Canal"
Dan Ward, Curator, Erie Canal Museum
Steve Zeitlin, Director, City Lore, New York City

15 Minute Recess

10:15am Break Out Sessions

Show Me The Money

Moderator: Nelson Ronsvalle, Town of Halfmoon
Presenters: Marlene and Alan Bissell, Hudson Crossing Park
John Joyce, Director of Special Projects, NYS Canal Corporation
Finger Lakes Region Economic Development Council (TBA)

New York Cultural Heritage Tourism Network: Driving Visitation to the Erie Canalway

Presenter: Spike Herzig, NY Cultural Heritage Tourism Network

Port Byron Old Erie Canal Heritage Park: An American First

Presenter: Thomas X. Grasso, President, Canal Society of NYS

11:00am Break Out Sessions

More Than Just the Water: Unlocking the Value of Erie Canalway Communities

Presenter: Clinton Brown, Architect, Clinton Brown Company Architecture, PC

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Canal NY, Marketing & Business Alliance

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Tuesday

SEPTEMBER 23



What's Happening Along the Canalway Trail?

Moderator: John DiMura, Trails Director, NYS Canal Corporation
Panel: Wally Elton, Champlain Canalway Trails Group
 Town of Arcadia, Wayne County (TBA)
 Cayuga-Seneca Trail (TBA)

Bridges to Nowhere? The Mohawk River Bridges, another Unique Feature on the Erie Canal

Presenters: Greg Johnson, Project Manager, Bergmann Associates
 Howard Goebel, PE, NYS Canal Corporation

MONDAY AFTERNOON

- 12:00 pm Governor's Luncheon**—Ramada Geneva Lakefront
Welcome: Thomas X. Grasso, President, Canal Society of NYS
Keynote: John Robinson, Our Ability Tour
- 1:00 pm Speaker:** Bob Radliff, Executive Director, Erie Canalway National Heritage Corridor
- 1:30 pm Speaker:** Brian U. Stratton, Director, NYS Canal Corporation
- 2:30 pm Mobile Workshops and Tours**
A Village of Montezuma and Erie Canal Heritage Park at Port Byron
 or **B Lyons Dry Dock**

WORKSHOPS & TOURS



- 5:15 pm Shuttle to Belhurst Castle**
- 5:30 pm Cocktail Reception**—Belhurst Castle
- 6:15 pm Dinner at Belhurst Castle**
Keynote: Robert Gioia, Chairman, Erie Canal Harbor Development Corporation
- Spirit of the Canal Award**—presented by David Kinyon, Chairman
Recipient: Craig Williams, Retired, NY State Museum
- 9:30 pm Shuttle back to Conference Hotel**

PLANNING COMMITTEE

Kal Wysokowski, Conference Chair
Michael Bopp,
 New York State Canal Corporation
Brett Costello,
 Anthony J. Costello & Son
 Development, LLC
Thomas X. Grasso, President,
 Canal Society of New York State
John Callaghan,
 New York State Canal Corporation

Chelsea Campbell,
 City of Geneva
John Dimura,
 New York State Canal Corporation
Sage Gerling,
 City of Geneva
Duncan Hay,
 Erie Canalway National Heritage Corridor
John Hicks,
 Geneva Business Improvement District

David Kinyon,
 Canal Society of New York State
Sharon Leighton,
 New York State Canal Corporation
Jean Mackay,
 Erie Canalway National Heritage Corridor
Bill Miles, Bergmann Associates
Monika Salvage,
 Fairport Office of Community +
 Economic Development

Sue Schmidt,
 Finger Lakes Visitors Connection
Robert Stivers,
 Stivers Seneca Marine
Dan Ward,
 Erie Canal Museum
Richard Rivers,
 The Rivers Organization—
 Event Management

TUESDAY MORNING

- 7:00 am Continental Breakfast**—Ramada Geneva Lakefront
- 8:15 am Plenary-Lockport's Canal Heritage District-Catalyst for Revitalization**
Moderator: David Kinyon, Chairman, Lockport Locks Heritage District Committee
Speakers: Anne McCaffrey, Mayor, City of Lockport
 Charles Bell, Director of Planning and Development, City of Lockport
 Michelle Blackley, Niagara Tourism and Convention Corp.
Panel: Peter Welsby, Lockport Flight of Five
 Donald Nims, Bergmann Associates
 Mike Murphy, Lockport Locks and Erie Canal Cruises
- 9:15 am Plenary-Gavin Landry, Executive Director of Tourism, I LOVE NY**
- 10:00 am Break Out Sessions**
Historical Festivals Increase Canal Awareness
Presenter: Tom Beardsley, Tugboat Roundup, Waterford, NY
The New Canal Flood Warning & Operations System
Presenter: Howard Goebel, PE, NYS Canal Corporation
Tie-Up Wall Reconstruction Program for the Welland Canal
Presenter: Bill Miles, PE, Bergmann Associates
- 10:45 am Break Out Sessions**
Eco-Tourism and the Canal System
Moderator: Michael Bopp, Director of Strategic Planning and Outreach, NYS Canal Corporation
Presenters: Meg Vanek, Executive Director, Cayuga County Office of Tourism, Auburn, New York
 Chris Lajewski, Director, Montezuma Audubon Center
- New York State Barge Canal: Crafting a Nomination for the National Register of Historic Places**
Presenter: Duncan Hay, National Park Service
- Water Trails in the Finger Lakes**
Presenter: Karl Beard, Conservation Planner, National Park Service
- Economic Impact of the Erie Canalway Trail**
Presenter: Fran Gotschik, Director, Parks & Trails NY
- TUESDAY AFTERNOON**
- 12:15 pm Picnic Luncheon Geneva Visitor and Event Center**
Trail Tender Award—presented by Brian U. Stratton, Director, NYS Canal Corporation
- 1:15 pm CANAL NY Update**—Vicky Daly, Chair
- 2:00 pm CONFERENCE CONCLUDES**



Registration

Hotel Reservations

Room reservations can only be made by phone. emails cannot be accepted by the hotel.

Headquarters Hotel

Ramada Geneva Lakefront
 41 Lakefront Drive, Geneva, NY 14456
 P. 1-800-990-0907, (315)-789-0400
 F. (315)-789-4351
 Room Rate: \$109 per room per night plus taxes

Alternate Hotel

Hampton Inn
 43 Lake St., Geneva, NY 14456
 (315) 781-2035
 www.Hilton.com
 Room Rate: \$155 per room per night plus taxes

Payment

Payment can be made by sending the completed registration form, with the check or Municipal Voucher, made payable to Canal Society of New York State.

New York State Canal Conference
 C/O The Rivers Organization
 312 West Commercial St.
 East Rochester, NY 14445
Fax (585)-385-6053
 Email: nyscanalconference@riversorg.com

or online at
www.newyorkcanals.org

Registrant Information

Please check the box(es) that best describe your position, interest or hobby.

- Elected Official
- Economic Development/Planner
- Canal Enthusiast/Historian
- Trail Coordinator/User
- Real Estate/Development
- Tourism Promotion Agency
- Boater
- Student
- Canal Related Business

Membership

Canal Society of New York State Dues*
 Check appropriate category

- Individual \$30.00
- Family \$40.00
- Sustaining \$50.00

The Canal Society is an organization working to preserve the exciting history of canals in New York State, encouraging accessibility to canal historical and current sites, documents, artifacts, and information for the general public as well as the serious historian and hobbyist. The Society advocates wise policy regarding the use and stewardship of both the operating Erie Canal system and historic canal routes.

Additional information can be found at www.newyorkcanals.org

*The Canal Society is a "not-for-profit" 501(c)(3) organization

To aid in conference planning, could you please provide the following

Anticipated Arrival Date _____ Time _____ Anticipated Departure Date _____ Time _____

Conference Fees and Registration

Includes ALL conference events from Sunday evening, September 21st through Tuesday, September 23rd

Early Conference Registration (before August 22)	\$285.00 per person	<input type="text"/>
Late Registration (after August 22)	\$315.00 per person	<input type="text"/>
Total Payment	\$	<input type="text"/>

PLEASE PRINT OR TYPE

First Name _____ Nick Name for Badge _____

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Please indicate any special needs you may have (diet, accessibility, etc.)

You may register or use credit card payment online. Credit Card payment is available online only.

For check payment – Make checks payable to the Canal Society of New York State Mail to NYS Canal Conference, c/o The Rivers Organization, 312 West Commercial St., East Rochester, NY 14445

Would your community like to host a future NY State Canal Conference?

For a list of Conference and Host Requirements contact Ms. Kal Wysokowski, Conference Chair, 585-421-3240 or Kal@fairportny.com



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2014 Public Works Training School



October 20-22, 2014 Holiday Inn Saratoga Springs

REGISTER ONLINE HERE

Note that online registration for attendees will close **October 17, 2014** at 12:00 noon. You will have to register on-site after this date.

REGISTRATION RATES	Member City/Village	NYCOM Network	Non-Member	Other Company/Organization
FULL Program <small>(after 10/3/14)</small>	\$245 (\$265)	\$320 (\$340)	\$440 (\$460)	\$500 (\$520)
One-Day <small>(after 10/3/14)</small>	\$155 (\$175)	\$195 (\$215)	\$310 (\$330)	\$360 (\$380)

VIEW TENTATIVE AGENDA

This tentative agenda is updated regularly and is **subject to change**. Please note that Wastewater, DOH, PDH certifications are available.

HOTEL RESERVATIONS • HOLIDAY INN, SARATOGA SPRINGS

HOTEL RATES	SINGLE	2 MUNICIPAL OFFICIALS	MUNICIPAL OFFICIAL & GUEST	DIRECTIONS
HOLIDAY INN	\$245	\$168 + \$168 (per person)	\$245 + \$91	Holiday Inn

The Holiday Inn is the meeting headquarters for the 2014 Public Works Training School. All sessions and meals will be at the Holiday Inn.

Hotel reservations can be made directly with the Holiday Inn at (518) 584-4550 and mention **group code SPW** to receive this group rate. One night's deposit is required to make a reservation. **Cancellations after October 10, 2014 will result in a lost deposit. No exceptions.**

Hotel rates include breakfast, lunch, reception and dinner Monday; breakfast and lunch on Tuesday (dinner is on your own Tuesday); and breakfast and lunch on Wednesday.

MEETING POLICIES AND PROCEDURES

Policy on Access for the Disabled - The Conference of Mayors makes every effort to plan meetings which are accessible to the disabled. NYCOM requests advance notice by the registrant (including on-site registrants) so that we can make appropriate arrangements.

Attire - The attire for sessions at the Public Works School is casual. However, the reception and luncheon banquet on Tuesday is business casual.

Authority to Attend - Attendance at this training event is permitted by section 77-b of the General Municipal Law. Subdivision 2 of the section permits a city to authorize attendance by "any of its members or any officer or employee ... or other person who has been elected pursuant to law to a public office of a municipality for which the term of office has not commenced ..." You are entitled to be reimbursed for all actual and necessary costs incurred while attending this program.

Additional Policies - Meeting registration includes participation at all sessions, the trade show, breaks and reception. Refunds will be made in full for registration ONLY, if you notify NYCOM no later than October 12, 2014. The meeting registration fee is waived for guests of paid attendees, but meals are not included.

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2014 Public Works School Tentative Agenda

KEY

WW credit hrs +

*DOH credit hrs * (pending approval)*

PDH # (pending approval)

Monday, OCTOBER 20, 2014

9:00 a.m. Concurrent

- Are You Ready? Setting Up a Disaster Preparedness Plan +
- Show Me the \$\$: Funding Opportunities for Water & Wastewater Infrastructure +

10:30 a.m. Concurrent

- Incorporating Green Infrastructure into Construction Design +
- Emergency Flood Repairs & Stream Restoration

11:45 p.m. Lunch

12:45 p.m. Plenary

- The Power of Motivation

2:30 p.m. Concurrent

- What You Need to Know to Comply With Federal & State Mandated Safety Programs & Training - Part I +
- Asphalt - A Changing Product in a Changing World

4:00 p.m.

- What You Need to Know to Comply With Federal & State Mandated Safety Programs & Training - Part II +
- Innovative Ideas for Your Snow & Ice Control Operations

6:00 p.m. Vendor Reception

7:00 p.m. Opening Dinner

Tuesday, OCTOBER 21, 2014

8:00 a.m. Early-Riser Roundtable Discussion

- Purchasing & Shared Services

9:00 a.m. Concurrent

- Electronic Reporting & the Discharge Monitoring Report +
- Why Has My Street Failed Already?
- Water System Emergencies: Planning, Response & Resiliency

10:45 a.m. Concurrent

- Operations Specialists - Invaluable Silent Heroes +
- Long-Range Capital Planning & Strategies for Shared Services +
- Ethics for Public Works Professionals +

12:00 p.m. Banquet Luncheon

1:15 p.m. Plenary

- Safety Training - Dominoes, Just Don't Watch Them Fall

2:45 p.m. Concurrent

- Implementation of NYSDEC Water Withdrawal Regulations
- Tree Trimming Standards & Municipal Tree Risk Management
- Financially, Politically & Environmentally - The Use of Methane Gas From Anaerobic Digesters to Provide CNG to Power Municipal Vehicles is a Win for Everyone +

Dinner on Your Own

Wednesday, OCTOBER 22, 2014

8:00 a.m. Early-Riser Roundtable Discussion

- Peer-to-Peer Q & A

9:00 a.m. Concurrent

- Managing in a Union Environment +
- Source Water Protection & EPA Water/Wastewater Sustainability +

10:30 a.m. Plenary

- Legal Panel +

12:00 p.m. Lunch (conference concludes)

Updated: 9/9/14