

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, May 18, 2015 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:**
 - Peddling-Soliciting application – Maddy Smith - Food Link, Inc. (carried over from 3/16 meeting)
 - Proposed Thursday eve Peddler's Market to augment Summer Serenades – Steve Breslawski-GBDC

- **CONSENSUS ITEMS:**
 - Approval of minutes – from 5/4/15
 - Approval of bills to be paid – from 5/11/15

- **CLERK REPORT:**
 - Clerk – Leslie Ann Morelli (excused – Treasurer Daniel P. Hendricks to take minutes)
 - Sidewalk Café permit applications
 - Village Elections notice

- **DEPARTMENT REPORTS:** (VB meeting the 3rd Monday of each month)
 - Treasurer – Daniel P. Hendricks
 - Financial reports for period ending 4/30/15
 - Budget Transfers & Budget Amendments

 - Building / Zoning / Code Enforcement – David J. Miller, Jr.
 -

 - Police – Police Chief Daniel P. Varrenti
 - 1st quarter report

 - Public Works – Superintendent Harry G. Donahue
 -

- **PERSONNEL ITEMS:**
 - Appoint 2 new Welcome Center Greeters
 - DPW Seasonal (summer) Laborers – hiring to fill the 4 vacancies per DPW Spt. recommendation

- **OLD or NEW BUSINESS:**
 - Authorize Mayor to sign Raymond F. Wager, CPA, P.C. quotation re Justice Accounts procedures
 - Approve & authorize Mayor to sign engineering services proposal re West Ave water main Phase II
 - Consider authorizing McQuaid rowing team to camp out in a Village park the night of 6/19/15

- **VILLAGE BOARD REPORTS:**
 - Mayor Margaret B. Blackman
 -

 - Trustee/Deputy Mayor William G. Andrews
 -

 - Trustee Valerie A. Ciciotti
 -

 - Trustee John D. LaPierre
 -

 - Trustee Katherine J. Kristansen
 -

- **EXECUTIVE SESSION** (re collective bargaining – CSEA)
 - Vote on ratifying DPW union contract – CSEA 6/1/15-5/31/19
 - then update 6/1/15-5/31/16 holiday schedule (to reflect union contracts)

- **ADJOURNMENT**

Village Hall closed for holiday: Friday, 5/22 & Monday, 5/25

Town Board meeting: 7pm Tuesday, 5/26 (public hearing re comprehensive plan)

Village Board meeting: 7pm Monday, 6/1

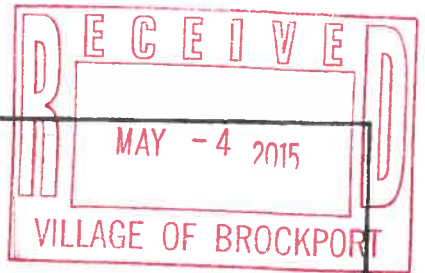
Village Elections: Noon-9pm Tuesday, 6/16

Village Board work session: 7pm Monday, 6/22

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 HAWKING-PEDDLING APPLICATION

Date of Application: 5/4/15

Fee submitted: 41A

Date scheduled on Village Board agenda: 5/18/15

Note: Applicant must attend Village Board meeting.

BUSINESS or ORGANIZATION: Foodlink's Curbside Market

PERSON(s) IN CHARGE: Mitch Gruber

ADDRESS: 1999 Mt Read Blvd, Rochester 14609

TELEPHONE: 378-3380x113 FAX: 328-9951

E-MAIL: mgruber@Foodlinkny.org

LICENSE TO COVER DATES FROM: July 15 to Dec 15

TIME OF DAY FROM: 10am to noon (flexible)

• Products to be sold or for which orders are to be solicited: fruits, vegetables, eggs, nuts

• Items / publications to be distributed: _____

• Nature of other solicitation: Nutrition education and SNAP outreach

Vehicle to be used (if any): Year 1997 Make Ford Model RVV
State of Registry NY Plate # _____

Mobile food units:
Must attach State and County Health Department compliance certificate(s).

Per Foodlink's Maddy Smith -
Town of Sweden is to
provide a letter of support.
Leslie


SIGNATURE OF APPLICANT

Greater Brockport Development Corporation (GBDC)
Summer Serenade Augmentation Proposal
Thursday Night Peddler's Market

Proposed: Augment Thursday Night Music Programming on the Canal with a Peddler's Market

Timing: Thursday evenings, 10 week, beginning June 26th.

Scope: Goal is 15-20 product vendors, 5-6 food vendors

Location: South canal bank, east of welcome center. See Attached

Purpose: 1) Enhance Traffic/Draw of Thursday night programming (currently 150-200 people)
2) Generate operating revenue to pay overheads associated with GBDC 501.c(3) operations and programming, (e.g. ASCAP fees, advertising, annual audit, etc.)

Required from Village:

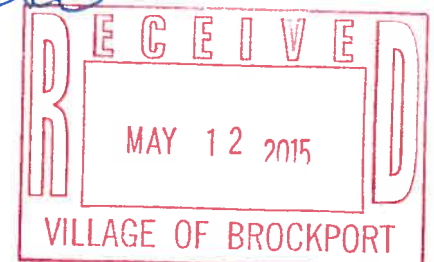
- 1) Permission to restrict two parking places on back-side of welcome center (east end of WC lot) to use for vendor load/unload; see attached. 5:00-9:00 p.m.
- 2) Permission to restrict entrance of small parking lot on south side of Water Street for use by food trucks/vendors.
- 3) Permission to allow vendors to set up in Village-owned McCormick Park canal bank area.

Staffing: Steve Breslawski (GBDC Treasurer and SUNY Brockport Business School Faculty) and two SUNY Brockport School of Business Interns.

Additional Information: Contact

Steve Breslawski
sbreslaw@brockport.edu
585-395-5534 (W), 637-2823 (H)

Steve met with Margay 5/12/15 - plans to revise this proposal for 5/18/15 VB meeting.
Lie: some of the parking he refers to is not owned by Village
Leslie



Revised Music Programming and Peddler's Market Layout (GBDC)



previous page -
see note as
to revised
plan needed

VILLAGE OF BROCKPORT
PAID
MAY 13 2015
PAID

VILLAGE OF BROCKPORT SIDEWALK CAFÉ PERMIT APPLICATION

RECEIVED
MAY 13 2015
VILLAGE OF BROCKPORT

Date of Application: 5/13/15
Fee submitted: yes - \$1054.00
Proof of Insurance submitted: yes
Date scheduled on Village Board agenda: 5/18/15
Note: New applicants must attend the Village Board meeting. *- not new*

BUSINESS: DIY Brockport (Yotwisters)

PERSON / PERSONS IN CHARGE: Paul Rathod,
Varsha Rathod, Robert Forrest

ADDRESS: 21 main street Brockport, NY 14420

TELEPHONE: (585) 391-3749 FAX: N/A

E-MAIL: fyss-Brockport@yahoo.com

WHICH DAYS OF WEEK SIDEWALK IS TO BE USED: Monday - Sunday

WHAT HOURS OF DAY SIDEWALK IS TO BE USED: 11am - 9pm

DESCRIBE EXACTLY WHAT WILL BE PLACED ON SIDEWALK:
(# of tables, # of chairs, umbrellas, trash receptacle, cigarette receptacle...)
2 Tables and 8 chairs

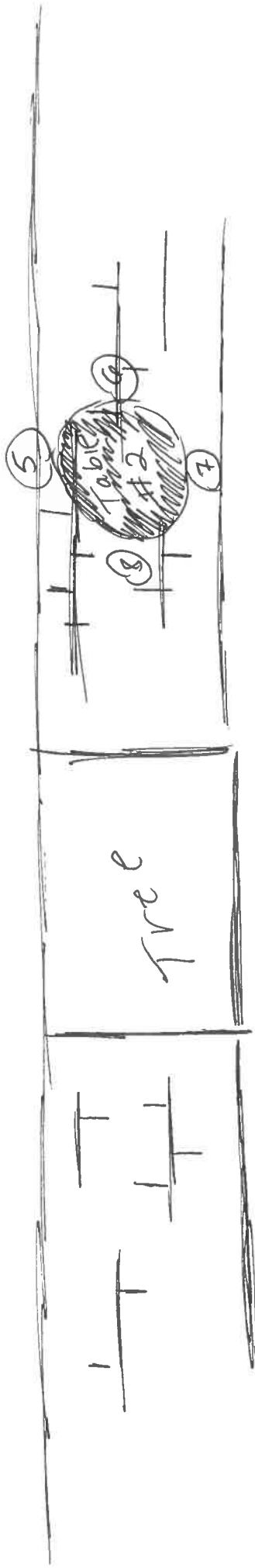


ATTACH A SIMPLE DIAGRAM WITH MEASUREMENTS & PLACEMENT OF TABLES & CHAIRS...

APPLICANT AGREES TO ABIDE BY THE REGULATIONS SET FORTH IN VILLAGE OF BROCKPORT CODE REGARDING SIDEWALK CAFÉS (§58-11F).

[Signature]
SIGNATURE OF APPLICANT

Street



Sidewalk



Window

Window

Yotwisters

21 main st.



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*

LEGAL NOTICE TO THE ELECTORS OF THE VILLAGE OF BROCKPORT, NEW YORK ELECTION

NOTICE IS HEREBY GIVEN THAT AN ELECTION IN AND FOR THE VILLAGE OF BROCKPORT, COUNTY OF MONROE, STATE OF NEW YORK WILL BE HELD ON **TUESDAY, JUNE 16, 2015** AT BROCKPORT VILLAGE HALL, 49 STATE STREET, BROCKPORT, NEW YORK 14420. **THE POLLS WILL BE OPENED AT 12:00 NOON AND CLOSED AT 9:00PM.**

- The following officers are to be chosen:
One (1) Trustee to complete a term to 6/30/17

LIST OF NOMINATIONS

The following is a list of nominations filed in the office of Monroe County Board of Elections of the candidates for the office to be filled at the Election in and for the Village of Brockport on Tuesday, June 16, 2015:

TRUSTEE – for a term to 6/30/17 (vote for one)

- | <u>Party</u> | <u>Name</u> | <u>Address</u> |
|------------------------|-------------------------|-----------------|
| • Revitalize Brockport | Katherine J. Kristansen | 270 Main Street |

QUALIFICATIONS OF VOTERS

- A Citizen of the United States.
- Eighteen (18) years of age or older.
- Resident of the Village of Brockport thirty (30) days preceding this General Election.

REGISTRATION OF VOTERS

- Your name must appear on the Monroe County Register for the Village of Brockport to be eligible to vote.
- In accordance with Section 15-118 (2) of the New York State Election Law, the voter must be registered with the Monroe County Board of Elections at least ten (10) days prior to the date of the Village General Election. The registration deadline for the above election date is: Friday, June 5, 2015. There will not be a voter registration day in the Village.
- Application for absentee ballots may be obtained at the Monroe County Board of Elections 39 West Main Street Rochester, NY 14614 or by calling (585) 753-1550 or downloading from www.monroecounty.gov. Application for absentee ballot must be filed with Monroe County Board of Elections no later than Tuesday, June 9, 2015.

Leslie Ann Morelli
Village Clerk
Village of Brockport

Dated: 5/13/15

For publication in Suburban News & posting on Village website & at Village Hall

Village of Brockport

Statement of Actual & Estimated Revenues - General Fund

Statement of Actual & Estimated Revenue

Village of Brockport
 For Period Ending 04/30/2015
 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		10,720.23	1,279.77	89.34
A1120.0000					
County Sales Tax	1,507,067.00		1,213,061.34	294,005.66	80.49
A1130.0000					
Utility Gross Receipts Tax	75,000.00	21,867.26	77,032.45	2,032.45-	102.71
A1170.0000					
Franchise Tax	74,822.00		70,534.00	4,288.00	94.27
A1230.0000					
Clerk/Treasurer Fees	1,000.00	81.75	1,495.75	495.75-	149.58
A1520.0000					
Police Fees	1,000.00	45.00	285.00	715.00	28.50
A1560.0000					
Safety Inspections	15,000.00	2,320.00	26,898.60	11,898.60-	179.32
A1640.0000					
Ambulance Charges			32.05	32.05-	
A1710.0000					
Public Works Services	3,000.00		11,950.44	8,950.44-	398.35
A1789.0000					
Docking Fees	2,500.00		3,590.00	1,090.00-	143.60
A2089.0000					
Farmers Market Fees	1,500.00		2,746.27	1,246.27-	183.08
A2110.0000					
Zoning Fees	500.00	200.00	2,600.00	2,100.00-	520.00
A2115.0000					
Planning Fees	600.00		1,235.00	635.00-	205.83
A2389.3000					
Monroe County - DWI	10,300.00		14,724.59	4,424.59-	142.96
A2389.8001					
Monroe Cty CDBG-Perry Street			4,684.34	4,684.34-	
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					
Comissions	2,500.00			2,500.00	
A2545.0000					
Bus / Occupation License	15,000.00	1,088.00	50,038.00	35,038.00-	333.59
A2590.0000					
Permits	5,000.00	600.00	4,300.00	700.00	86.00
A2610.0000					
Fines & Forfeitures	100,000.00	510.00	46,497.29	53,502.71	46.50
A2650.0000					
Scrap Sales	1,000.00		225.90	774.10	22.59
A2655.0000					
Minor Sales	3,500.00			3,500.00	
A2665.0000					
Sale of Equipment			9,425.00	9,425.00-	
A2680.0000					
Insurance Recoveries	6,500.00		1,450.50	5,049.50	22.32
A2690.0000					
Other Comp - Reimbursement	2,500.00		400.00	2,100.00	16.00

Statement of Actual & Estimated Revenue

Village of Brockport
 For Period Ending 04/30/2015

Selecting on FUND from A to A

ACCOUNT DESCRIPTION	ESTIMATED REVENUE	MONTH-TO-DATE REVENUE	YEAR-TO-DATE REVENUE	UNREALIZED REVENUE	ACTUAL YTD % REALIZED
A2701.0000					
Refund of P/Y Exp	20,000.00		960.00	19,040.00	4.80
A2705.0000					
Gifts & Donations			5,923.00	5,923.00-	
A2770.0000					
Other Unclassified	500.00		4,286.92	3,786.92-	857.38
A3001.0000					
State Aid - AIM	110,000.00			110,000.00	
A3005.0000					
State Aid-Mortgage Tax	30,000.00		23,837.21	6,162.79	79.46
A3089.7000					
State Aid - Other	10,975.00			10,975.00	
A3089.7001					
State Aid, CHIPS	177,248.43			177,248.43	
A4089.4002					
New York Main St. Grant	200,000.00			200,000.00	
A4089.4003					
Active Transportation Grant		15,945.00	15,945.00	15,945.00-	
A4089.400C					
Revenues - Court Grant	15,088.28			15,088.28	
A9999.0000					
Acct for Exp. Transfers		2,188.38	79,868.61	79,868.61-	
A9999.1000					
C/S Misc for Reclassification			2,099.18	2,099.18-	
Report Totals	5,352,581.71	44,845.39	4,330,373.60	1,022,208.11	80.90

Village of Brockport

Statement of Expenditures, Encumbrances & Appropriations - General Fund

Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport

For Period Ending 4/30/2015

Selecting on FUND from A to A

ACCOUNT DESCRIPTION	APPROPRIATIONS	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	PRIOR YEAR OUTSTANDING ENCUMBRANCES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
A1010.1000							
Trustees-Personal Services	13,777.00		11,480.00			2,297.00	83.33
A1010.4000							
Trustees-Contractual Expenses	34,200.00		34,179.24			20.76	99.94
A1010.4030							
Trustees-Conference Exp	1,990.00	447.72	592.37			1,397.63	29.77
A1010.4031							
Publications	1,700.00		1,687.54			12.46	99.27
A1010.4090							
Trustees-Miscellaneous	760.00		554.00		55.00	151.00	80.13
A1110.1000							
Court - Personnel Services	26,440.00		26,233.02			206.98	99.22
A1110.2000							
Court - Equipment	3,000.00	157.38	2,581.85			418.15	86.06
A1110.4000							
Court - Contractual Services	30,314.62	454.96	29,967.27		314.00	33.35	99.89
A1110.4010							
Court - Bldg. Renovations	42,123.59	2,684.51	41,088.68		868.96	165.95	99.61
A1110.4060							
Court - Postage	200.00		164.30			35.70	82.15
A1210.1000							
Mayor-Personal Services	9,867.00		9,532.98			334.02	96.61
A1210.4000							
Mayor-Contractual Expenses	100.00					100.00	
A1210.4010							
Mayor-Telephone	1,500.00	131.86	1,450.70			49.30	96.71
A1210.4050							
Mayor-Conference Exp	500.00		195.00			305.00	39.00
A1210.4090							
Mayor-Miscellaneous	50.00				10.00	40.00	20.00
A1320.4000							
Auditor-Contractual Expenses	12,750.00		3,400.00				
A1325.1000							
Cirk/Treas-Personal Services	139,683.00		101,438.84			38,244.16	72.62
A1325.4000							
Cirk/Treas-Total Contractual Expense	2,300.00	25.00	1,978.20			321.80	86.01
A1325.4010							
Cirk/Treas-Telephone	7,750.00	329.64	4,257.83		55.20	3,436.97	55.65
A1325.4020							
Cirk/Treas-Office Supplies	4,250.00	76.87	3,701.89		428.00	120.11	97.17
A1325.4025							
Supplies (Grant for Records Mat)	2,000.00				821.00	1,179.00	41.05

Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport

For Period Ending 4/30/2015

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
11325.4030							
Clrk/Treas-Computer Supplies	10,000.00		9,702.04		250.00	47.96	99.52
11325.4050							
Clrk/Treas-Membership Fees	600.00		410.00			190.00	68.33
11325.4060							
Clrk/Treas-Postage	5,650.00		5,200.58		249.12	200.30	96.45
11325.4070							
Clrk/Treas-Copier Expenses	4,000.00		3,533.20			466.80	88.33
11325.4080							
Clrk/Treas-Payroll Expense	4,400.00	317.54	4,375.46			24.54	99.44
11325.4090							
Clrk/Treas-Miscellaneous	7,800.00	108.00	7,699.18		84.02	16.80	99.78
11325.4100							
Clrk/Treas - Publications	4,925.00	92.00	4,390.98		521.60	12.42	99.75
11325.4110							
Clrk/Treas-Training	950.00	92.12	299.41			650.59	31.52
11325.4120							
Clrk/Treas-Tax Bill Processing	2,000.00		1,103.35			896.65	55.17
11420.4000							
Law-Total Contractual Expenses	36,685.00		7,406.50			29,278.50	20.19
11420.4016							
Village Attorney- Harris, Chesworth &	24,315.00		24,315.00				100.00
11440.4000							
Engineer-Total Contractual Expense	4,445.00		176.00			4,269.00	3.96
11440.4020							
Engineer-Chatfield Engineers	780.00	245.00	757.75			22.25	97.15
11450.4000							
Total Contractual Expenses	770.00		770.00				100.00
11450.4010							
Elections-Inspector Salaries	220.00		110.00		110.00		100.00
11450.4020							
Elections-Legal Notice Publication	200.00				200.00		100.00
11450.4030							
Elections-Supplies	310.00					310.00	
11490.1000							
Pub Wrks Admin-Total Personal Ser	120,837.00		68,276.50			52,560.50	56.50
11490.4020							
Pub Wrks Admin-Conference Exp	250.00		245.00			5.00	98.00
11490.4030							
Office Supplies/Postage	800.00	30.47	793.64			6.36	99.21
11490.4040							
Permits, Licenses, Fees	250.00		189.00			61.00	75.60

Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport

For Period Ending 4/30/2015

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
A1490.4090							
Pub Wrks Admin-Miscellaneous	500.00		179.98			320.02	36.00
A1620.4020							
Natural Gas-DPW	6,000.00	1,432.79	5,976.66			23.34	99.61
A1620.4021							
Bldgs-Gas 1 Clinton Street	1,500.00	305.93	1,369.23			130.77	91.28
A1620.4022							
Bldgs-Gas 49 State Street	2,000.00	232.38	1,614.58			385.42	80.73
A1620.4030							
Electric-DPW	8,700.00	1,188.66	8,656.90			43.10	99.50
A1620.4031							
Bldgs-Electric-1 Clinton Street	14,300.00	1,189.14	14,267.61			32.39	99.77
A1620.4032							
Bldgs-Electric-49 State Street	6,100.00	633.74	6,086.17			13.83	99.77
A1620.4034							
Elec- Main St Sign	420.00	21.23	267.00			153.00	63.57
A1620.4050							
Bldgs-Janitorial Supplies	950.00		906.66			43.34	95.44
A1620.4051							
Bldgs-Janitor Supplies- Clinton St	4,950.00	395.08	4,903.31			46.69	99.06
A1620.4052							
Bldgs-Janitor Supplies-State Street	4,500.00	261.62	3,554.19		835.00	110.81	97.54
A1620.4060							
Bldgs-Repair Items	9,350.00	21.39	2,714.43		1,400.00	5,235.57	44.00
A1620.4070							
Telephone - DPW	2,160.00	112.12	1,198.45			961.55	55.48
A1620.4090							
Bldgs-Miscellaneous	4,375.00	450.00	3,573.36		784.17	17.47	99.60
A1640.4000							
Central Garage- Contractual Expens	1,750.00				796.18	953.82	45.50
A1640.4010							
Fasteners	700.00	63.14	340.26			359.74	48.61
A1640.4020							
Auto -Electrical	650.00		383.10			266.90	58.94
A1640.4040							
Tools	1,650.00	317.60	1,648.50			1.50	99.91
A1640.4050							
Welding Supplies	650.00		290.53			359.47	44.70
A1640.4060							
Fuel Additives/Oil	2,525.00	445.56	1,505.56			1,019.44	59.63
A1640.4061							
Oil Expenditures (Not Fuel Oil)	500.00	443.19	774.44		20.00	294.44	158.89

Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport

For Period Ending 4/30/2015

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
1640.4070			1,830.97			669.03	73.24
Shop Supplies	2,500.00						
1640.4080						1,000.00	
Hydraulic Supplies	1,000.00						
1640.4090						1,065.42	75.92
Miscellaneous	4,425.00	389.50	3,359.58				
1670.4000						2,453.90	63.59-
Central Mailing	1,500.00		953.90-				
1680.2000						91.09	98.34
IT Hardware Software	5,500.00		5,408.91				
1680.4000						48.40	99.77
IT Hardware Software	21,100.00	974.28	21,051.60				
1910.4000						28.45	99.94
Unallocated Insurance	45,550.00	352.10	45,521.55				
1920.4000						460.00	90.98
Municipal-Membership Dues	5,100.00		4,640.00				
1950.4000						107.30	91.75
Taxes on Village Property	1,300.00		1,192.70				
1990.4000						21,615.07	
Contingency--Allocation Only	21,615.07						
3120.1000						151,458.60	85.13
Police-Total Personal Services	1,018,320.00	12,975.48-	866,861.40				
3120.1040						252.52	98.09
Police-Crossing Guards	13,228.00	12,975.48	12,975.48				
3120.1055						95.02	99.78
Police-Secretaries P/T	43,721.00		43,625.98				
3120.1060						62,098.50-	182.80
Overtime	75,000.00	10,143.45-	137,098.50				
3120.2010						100.00	100.00
Police-Vehicles	49,071.00		49,071.00				
3120.2020						33.10	99.51
Police-Firearms	6,700.00	3,239.20	6,666.42		0.48		
3120.2040						46.13	81.55
Police-Office Furniture/Equip	250.00		203.87				
3120.2051						84.68	96.47
Police-Computer Software	2,400.00		1,073.91		1,241.41		
3120.4000						21.29	99.24
Police-Total Contractual	2,805.00		2,783.71				
3120.4001						11.40	99.93
Police - Insurance Law Enforcement	17,200.00		17,188.60				
3120.4010						183.65	98.17
Police-Telephone	10,050.00	828.76	9,866.35				

Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport

For Period Ending 4/30/2015

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
A3120.4020							
Police-Office Supplies/Postage	4,850.00	149.98	4,610.59		213.76	25.65	99.47
A3120.4030							
Police-Fleet Maintenance	3,300.00	226.25	2,230.94		168.79	900.27	72.72
A3120.4031							
Police-Fleet Repairs	3,375.00		3,357.06			17.94	99.47
A3120.4032							
Police-Fleet Supplies & Equip	14,375.00		13,635.77		163.45	575.78	95.99
A3120.4040							
Police-Fuel	20,000.00		18,193.12			1,806.88	90.97
A3120.4060							
Police-Maintenance Contracts	2,825.00	425.00	2,577.83		225.00	22.17	99.22
A3120.4065							
Office Equip Lease/Rental	7,600.00	489.18	3,844.06			3,755.94	50.58
A3120.4080							
Police-Quarter Master Unit	9,065.00	6.50	6,576.93		2,490.04	1.97-	100.02
A3120.4090							
Police-Miscellaneous	500.00		473.66			26.34	94.73
A3120.4100							
Affiliations	190.00		150.00			40.00	78.95
A3120.4105							
Training, School, Conferences	1,454.00		1,454.00				100.00
A3120.4110							
Police-Publications	600.00		466.00			134.00	77.67
A3120.4120							
Police-Supplies/Life Safety Supplies	4,000.00	232.62	2,566.37		773.58	660.05	83.50
A3120.4130							
Police-Computer Supplies	1,300.00	155.98	424.89			875.11	32.68
A3120.4140							
Police-Medical/Psychological	1,700.00					1,700.00	
A3120.4150							
Police-Special Enforcement	2,500.00	413.28	413.28			2,086.72	16.53
A3120.4155							
Police- STOP DWI	10,300.00		156.55			10,143.45	1.52
A3120.4160							
Police-Bike Patrol	400.00		25.00			375.00	6.25
A3120.4165							
Police - Traffic Safety Grant	4,200.00	10,143.45	10,143.45			5,943.45-	241.51
A3120.4170							
Police-Explorer Post	1,300.00	785.80	978.30		250.30	71.40	94.51
A3120.4175							
Police - Monroe County "Crackdown"	7,800.00					7,800.00	

Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport

For Period Ending 4/30/2015

Selecting on FUND from A to A

ACCOUNT	APPROPRIATIONS	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	PRIOR YEAR OUTSTANDING ENCUMBRANCES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
13120.4176						31,200.00	
Impact Tools Grant	31,200.00						
13120.4180						1,050.00	
Police-Community Service	1,050.00						
13120.4200			33.09			466.91	6.62
Police-Postage	500.00						
13120.4210						250.00	
Police-Technicians	250.00						
13120.4220						220.00	
Police-Special Events	220.00						
13120.4230			32.67			217.33	13.07
Police-NYS Accreditation	250.00						
13120.4240			1,027.67			2.33	99.77
Police-Less Lethal Training Equip	1,030.00						
13310.4010			492.42			107.58	82.07
Traffic Control-Signal	600.00						
13310.4020						1,500.00	
Traffic Control-Paint	1,500.00						
13310.4030			524.24			1,975.76	20.97
Traffic Control-Signs	2,500.00						
13310.4040			310.50			989.50	23.88
Traffic Control-Channels & Posts	1,300.00						
13310.4090						400.00	
Traffic Control-Miscellaneous	400.00						
13620.1000			78,538.88			6,617.12	92.23
Safety Insp-Total Personal Services	85,156.00						
13620.2000			160.44			1,039.56	13.37
Safety Insp-Equipment	1,200.00						
13620.4000			21.00			79.00	21.00
Safety Insp-Total Contractual Expens	100.00						
13620.4010		133.30	1,087.84			412.16	72.52
Cellular/Telephone	1,500.00						
13620.4020		98.89	2,693.80			6.20	99.77
Training	2,700.00						
13620.4030		1,700.00	3,361.08			88.92	97.42
Safety Insp-Computer Supplies	3,450.00						
13620.4040			442.21			1,137.79	27.99
Fuel	1,580.00						
13620.4050		24.00	220.00			30.00	88.00
Association Dues	250.00						
13620.4080			175.00			25.00	87.50
Safety Insp-Uniforms	200.00						

Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport

For Period Ending 4/30/2015

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
A3620.4090							
Miscellaneous	1,045.00	118.30	1,036.09			8.91	99.15
A3620.4200							
Postage	2,100.00		1,953.36			146.64	93.02
A3620.4210							
Vehicle Maintenance	450.00					450.00	
A5110.1000							
Str Maint-Total Personal Services	486,624.00		483,561.24			3,062.76	99.37
A5110.1001							
Streets O/T	19,570.00					19,570.00	
A5110.1060							
Str Maint-Overtime	35,535.00		26,630.71			8,904.29	74.94
A5110.2080							
Str Maint-Other Equip-Over \$10,000	90,250.00		27,601.55	33,091.50		29,556.95	67.25
A5110.4000							
Str Maint-Total Contractual Expense	100.00		31.30			68.70	31.30
A5110.4010							
Str Maint-Telephone	2,175.00	156.69	2,078.64			96.36	95.57
A5110.4041							
Str Maint-Diesel Fuel	24,000.00	288.53	22,306.20			1,693.80	92.94
A5110.4042							
Str Maint-Regular Fuel	20,000.00	6,527.85	26,520.12			6,520.12	132.60
A5110.4050							
Str Maint-Tools	800.00	55.04	55.04			744.96	6.88
A5110.4060							
Str Maint-Stone	2,000.00		1,858.52			141.48	92.93
A5110.4070							
Str Maint-Asphalt	79,250.00		31,825.55	3,600.00		43,824.45	44.70
A5110.4080							
Str Maint-Uniforms	3,500.00		2,843.23			656.77	81.24
A5110.4085							
Str Maint-Shoes/Boots	1,550.00	132.00	1,521.48			28.52	98.16
A5110.4090							
Str Maint-Miscellaneous	3,500.00		3,401.72	85.10		13.18	99.62
A5110.4100							
Str Maint-Equipment Parts	7,300.00		7,180.74			119.26	98.37
A5110.4110							
Str Maint-Truck Parts	17,000.00	1,183.22	12,752.21	547.51		3,700.28	78.23
A5110.4130							
Str Maint-Physicals/Drug Testing	800.00		529.78			270.22	66.22
A5110.4140							
Str Maint-Buildings	1,200.00		90.00			1,110.00	7.50

Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport
For Period Ending 4/30/2015
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
15110.4150							
Str Maint-Concrete	2,200.00	159.18	519.18			1,680.82	23.60
15110.4160							
Str Maint-Fill Material	100.00					100.00	
15110.4165							
Str Maint-Top Soil	1,000.00		976.00			24.00	97.60
15110.4170							
Str Maint-Shop Supplies	500.00	33.92	390.30			109.70	78.06
15110.4180							
Str Maint-Training/Travel	200.00		200.00				100.00
15110.4190							
Str Maint-Grass Seed	500.00		459.77			40.23	91.95
15110.4200							
Str Maint-Publications	150.00				150.00		100.00
15110.4210							
Str Maint-Manholes & Covers	1,000.00					1,000.00	
15110.4220							
Str Maint-Office Supplies	100.00					100.00	
15110.4230							
Str Maint-Equip Rental	100.00					100.00	
15112.2000							
CHIPS Work	177,248.43		172,536.83		4,711.60	0.00	100.00
15142.2000							
Snow Plowing-Equipment-Plows	7,000.00		149.71			6,850.29	2.14
15142.4010							
Snow Plowing-Salt	32,000.00		26,886.48		808.50	4,305.02	86.55
15142.4015							
Snow Plowing-Deicer	6,500.00		6,487.00			13.00	99.80
15142.4030							
Snow Plowing-Plow Parts	3,000.00	2.36	1,954.82			1,045.18	65.16
15142.4090							
Snow Plowing-Contractual Expenses	200.00		75.41			124.59	37.71
15182.4010							
Street Lighting-Electricity	99,500.00	8,626.60	93,998.07			5,501.93	94.47
15182.4030							
Street Lighting-Repairs	4,800.00	3,410.66	4,191.46		520.00	88.54	98.16
15182.4040							
Street Lighting-Parts	1,500.00	182.35	467.10			1,032.90	31.14
15182.4090							
Street Lighting-Contractual Expenses	100.00					100.00	
15410.4010							
Sidewalks-Concrete	10,000.00		3,417.73			6,582.27	34.18

Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport

For Period Ending 4/30/2015

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
A5410.4020							
Sidewalks-Stone	400.00					400.00	
A5410.4090							
Sidewalks-Contractual Expenses-Mis	4,500.00		4,191.68			308.32	93.15
A5650.4020							
Paint	200.00		26.87			173.13	13.44
A5650.4030							
Signs	200.00					200.00	
A5650.4040							
Posts	200.00					200.00	
A6410.4000							
Economic Development	1,850.00		486.00			1,364.00	26.27
A6410.4200							
Welcome Center	8,650.00	518.07	8,390.44			259.56	97.00
A6520.4000							
Farmer's Mkt Manager	2,500.00		2,000.00			500.00	80.00
A7140.2000							
Parks/Playgrounds-Total Equipment	15,750.00		15,750.00				100.00
A7140.2010							
Park/Playgrounds-Playground Equip	750.00					750.00	
A7140.2020							
Parks/Playgrounds-Park Equipment	5,050.00	179.08	5,032.88			17.12	99.66
A7140.4000							
Parks & Playgrounds-Totals Contrac	1,500.00		724.82			775.18	48.32
A7140.4010							
Parks/Playgrounds-Equipment Repai	500.00		45.90			454.10	9.18
A7140.4020							
Parks/Playgrounds-Maintenance Sup	3,000.00		1,813.11			1,186.89	60.44
A7140.4030							
Parks/Playgrounds-Gardening	300.00		212.94			87.06	70.98
A7140.4090							
Parks/Playgrounds-Miscellaneous	200.00		91.09		80.39	28.52	85.74
A7415.4000							
Seymour Library	189,052.00		189,052.00				100.00
A7450.4000							
Museum-Contractual Expenses	2,500.00	1,326.21	1,648.56		281.66	569.78	77.21
A7460.4050							
Historic Preservation project - Grant	5,600.00		5,478.65			121.35	97.83
A7470.4000							
New York State Main St. Grant - Bl	167,100.00					167,100.00	
A7470.4001							
Streetscape - Contractual	6,400.00					6,400.00	

Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport

For Period Ending 4/30/2015

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
17470.4002							
New York Main St. Grant - Administ	15,000.00					15,000.00	
17470.4003							
New York Main St. Grant - Softcosts	10,000.00		1,250.00			8,750.00	12.50
17510.4000							
Total Contractual Expenses	1,400.00		495.97		900.00	4.03	99.71
17510.4090							
Historian-Miscellaneous	135.00		135.00				100.00
17515.4000							
Active Transportation Grant	50,000.00		20,595.00			29,405.00	41.19
17520.4010							
Publication Notices	50.00		48.30			1.70	96.60
17550.4030							
Celebrations-Christmas Decorations	500.00		419.50			80.50	83.90
17550.4035							
Low Bridge High Water Festival	10,000.00	1,817.80	1,817.80		5,866.35	2,315.85	76.84
17550.4040							
Celebrations-Special Events	735.00	2,750.00-	2,750.00-			3,485.00	374.15-
17550.4050							
Celebrations-Electric	750.00	47.49	689.90			60.10	91.99
17550.4080							
Sagawa Park Grant for Mural	7,000.00					7,000.00	
17550.4090							
Celebrations-Miscellaneous	6,315.00	1,768.50	6,289.34			25.66	99.59
18010.4010							
Zoning- Member Stipends	625.00		565.00			60.00	90.40
18010.4020							
Zoning-Conference Expense	255.00	64.78	219.78			35.22	86.19
18010.4090							
Zoning-Miscellaneous	90.00		60.06		25.00	4.94	94.51
18010.4300							
Zoning-Publications	135.00		131.95			3.05	97.74
18020.1000							
Planning Board-Personal Services	6,306.00		4,366.89			1,939.11	69.25
18020.4000							
Planning Board-Total Contractual Ex	575.00					575.00	
18020.4020							
Planning Board-Conference Expense	375.00	207.14	357.14			17.86	95.24
18020.4090							
Planning Board-Miscellaneous	250.00		250.00				100.00
18020.4300							
Planning Board-Publications	200.00				200.00		100.00

Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport

For Period Ending 4/30/2015

Selecting on FUND from A to A

ACCOUNT	ACCOUNT DESCRIPTION	APPROPRIATIONS	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	PRIOR YEAR OUTSTANDING ENCUMBRANCES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
A8120.4000								
	Sanitary Sewers-Total Contractual E	570.00		563.42			6.58	98.85
A8120.4090								
	Sanitary Sewer-Miscellaneous	180.00		138.86			41.14	77.14
A8140.400M								
	Storm Sewer - Monroe Ave. CDB	38,200.00	284.64	38,165.84			34.16	99.91
A8140.4010								
	Storm Sewer-Supply Parts	4,100.00		1,057.48			3,042.52	25.79
A8140.4020								
	Strom Sewer-Maintenance Supplies	1,550.00		1,519.84			30.16	98.05
A8140.4090								
	Storm Sewers-Miscellaneous	4,800.00		4,734.64			65.36	98.64
A8160.4010								
	Refuse Collection-Monthly Trash Ren	3,950.00	344.02	3,440.20			509.80	87.09
A8160.4030								
	Refuse Collection-Brush Pick-up	1,100.00	152.00	951.77		100.00	48.23	95.62
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	
A8170.4020								
	Str Cleaning-Sweeper parts	4,000.00	1,004.36	2,070.65			1,929.35	51.77
A8170.4090								
	Str Cleaning-Miscellaneous	250.00					250.00	
A8189.4000								
	Sanitation-Landfill Monitoring	12,500.00		12,310.89			189.11	98.49
A8189.4002								
	Sanitation-Landfill-Testing	5,000.00		910.85		4,085.50	3.65	99.93
A8560.4000								
	Shade Trees-Contractual Expenses (7,000.00	1,000.00	1,000.00		5,064.00	936.00	86.63
A8560.4010								
	Equipment Repairs	1,200.00		739.98		134.45	325.57	72.87
A8560.4020								
	Shade Trees-New Tree Purchases	1,500.00					1,500.00	
A8560.4030								
	Shade Trees-Supplies	600.00	557.47	557.47			42.53	92.91
A8560.4090								
	Shade Trees-Miscellaneous	4,600.00		4,384.46			215.54	95.31
A9010.8000								
	NYS Retirement	249,900.00		189,211.00			60,689.00	75.71

Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport

For Period Ending 4/30/2015

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
A9015.8000							
Police Retirement System Payments	307,365.00		216,184.00			91,181.00	70.33
A9030.8000							
Social Security	164,186.00		139,433.47			24,752.53	84.92
A9040.8000							
Workers Compensation	138,450.00		131,725.00			6,725.00	95.14
A9045.8000							
Life Insurance	8,200.00	666.25	7,124.05			1,075.95	86.88
A9050.8000							
Unemployment Expense	10,000.00					10,000.00	
A9055.8000							
Disability Insurance	6,000.00	504.00	5,419.60			580.40	90.33
A9055.8100							
Wellness Insurance	1,300.00		924.00			376.00	71.08
A9060.8000							
Medical Insurance	395,610.00	32,903.33	342,321.36			53,288.64	86.53
A9061.8000							
HRA	137,100.00		90,971.56			46,128.44	66.35
A9070.8000							
Dental Insurance	60,000.00	4,292.96	57,936.86			2,063.14	96.56
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	
Totals for Fund:	5,490,383.71	89,096.06	4,355,484.65	0.00	73,580.62	1,061,318.44	80.67
A (Fund - A)							
Report totals	5,490,383.71	89,096.06	4,355,484.65	0.00	73,580.62	1,061,318.44	80.67

Village of Brockport

Statement of Actual & Estimated Revenues - Water Fund

Statement of Actual & Estimated Revenue

Village of Brockport
 For Period Ending 04/30/2015
 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	48,805.27	552,431.51	34,414.49	94.14
F2141.0000					
Meter Water Sales O/G	500,000.00	70,984.85	383,550.23	116,449.77	76.71
F2144.0000					
Water Service Charges	2,200.00		6,473.44	4,273.44-	294.25
F2148.0000					
Interest & Penalties	5,000.00	735.30	10,123.31	5,123.31-	202.47
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
F2665.0000					
Sale of Equipement			35,500.00	35,500.00-	
Report Totals	1,095,296.00	120,525.42	988,109.13	107,186.87	90.21

Village of Brockport

Statement of Expenditures, Encumbrances & Appropriations - Water Fund

Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport

For Period Ending 4/30/2015

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				846.18	153.82	84.62
F1680.4000							
IT Hardware Software	2,500.00		2,500.00				100.00
F1910.4000							
General Insurance	22,500.00		22,500.00				100.00
F1990.4000							
Water-Contingency	24,350.00					24,350.00	
F8310.1000							
Water-Supervision	89,702.00		83,263.54			6,438.46	92.82
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	93.97	643.08		82.24	1,474.68	32.97
F8310.4060							
Water-Postage	100.00		5.95			94.05	5.95
F8310.4090							
Miscellaneous	900.00		410.40		100.00	389.60	56.71
F8310.4200							
Postage	2,000.00		1,949.84			50.16	97.49
F8320.4000							
Water Purchases	450,000.00		328,575.74			121,424.26	73.02
F8340.1000							
Water-Labor	99,500.00		52,794.79			46,705.21	53.06
F8340.2020							
Vehicles	68,130.00		39,610.59			28,519.41	58.14
F8340.2040							
Meters	30,000.00					30,000.00	
F8340.2222							
Reserve Expenditure	6,900.00		6,818.00			82.00	98.81
F8340.4000							
Wtr Transm-Ttl Cont Exp	95,225.00	41,230.58	94,171.26		191.40	862.34	99.09
F8340.400W							
Water Main Replacement West Ave.	7,000.00	672.00	6,177.60			822.40	88.25
F8340.4010							
Water Main Supplies	5,838.00		5,774.73			63.27	98.92

Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport

For Period Ending 4/30/2015

Selecting on FUND from F to F

ACCOUNT	APPROPRIATIONS	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	PRIOR YEAR OUTSTANDING ENCUMBRANCES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
8340.4020							
Vehicle Parts & Supplies	7,427.00		3,835.33			3,591.67	51.64
8340.4030							
Meter Supplies	3,275.00		3,258.27			16.73	99.49
8340.4040							
Curb Box Supplies	300.00		227.99			72.01	76.00
8340.4041							
Fuel	4,800.00		4,762.53			37.47	99.22
8340.4050							
Stone	1,600.00		1,536.13			63.87	96.01
8340.4060							
Asphalt	2,500.00	1,045.80	1,045.80			1,454.20	41.83
8340.4070							
Dirt	4,100.00					4,100.00	
8340.4080							
Water Transm-Uniforms	1,250.00		694.98			555.02	55.60
8340.4090							
Miscellaneous	6,750.00	835.55	6,387.67	361.63		0.70	99.99
8340.4100							
Water Transm-Telephone	2,164.00	164.76	1,953.57			210.43	90.28
8340.4110							
Water Transm-Electricity	5,400.00	598.82	5,354.25			45.75	99.15
8340.4120							
Transm - Sample Testing	26,300.00	5,195.00	26,282.79			17.21	99.93
8340.4130							
Wtr Transm-Drug/Alcohol Testing	250.00					250.00	
8340.4140							
Wtr Trans-Equip Repair	850.00					850.00	
8340.4150							
Wtr Trans-Training	300.00		299.60			0.40	99.87
8340.4160							
Wtr Trans-Concrete	200.00					200.00	
8340.4170							
Wtr Trans-Gas	900.00	107.65	865.43			34.57	96.16
8340.4180							
Water Transm-Publications	4,000.00					4,000.00	
9010.8000							
NYS Retirement	17,000.00		17,000.00				100.00
9030.8000							
Social Security	14,500.00		10,610.21			3,889.79	73.17
9040.8000							
Workers Compensation	14,500.00		14,500.00				100.00

Village of Brockport

Statement of Expenditures, Encumbrances & Appropriations - Sewer Fund

Statement of Expenditures, Encumbrances & Appropriations

Village of Brockport

For Period Ending 4/30/2015

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
F9045.8000							
Life Insurance	1,200.00					1,200.00	
F9055.8000							
Disability Insurance	1,200.00					1,200.00	
F9060.8000							
Hospital Insurance	27,500.00					27,500.00	
F9061.8000							
HRA	16,000.00					16,000.00	
F9070.8000							
Dental Insurance	13,000.00					13,000.00	
F9710.6000							
Serial Bond - Principle payments	30,768.00					30,768.00	
F9710.7000							
Serial Bond - Interest payments	30,917.00					30,917.00	
Totals for Fund:	1,154,446.00	49,944.13	744,275.29	0.00	1,581.45	408,589.26	64.61
F (Fund - F)							
Report totals	1,154,446.00	49,944.13	744,275.29	0.00	1,581.45	408,589.26	64.61

Village of Brockport

Statement of Actual & Estimated Revenues - Sewer Fund

Date: 05/13/2015
Time: 11:39:18AM

Statement of Actual & Estimated Revenue

User: DAN
Page: 1

Village of Brockport
For Period Ending 04/30/2015

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	10,779.77	128,133.65	17,112.35	88.22
G2128.0000					
Sanitary Sewer- Interest and Penalties	100.00			100.00	
G2401.0000					
Interest and Earning- Sewer Fund			1.27	1.27-	
G2650.0000					
Scrap Sales - Sewer fund			1,483.40	1,483.40-	
Report Totals	145,346.00	10,779.77	129,618.32	15,727.68	89.18

Village of Brockport

Budget Amendments & Budget Transfers



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

2015

First Quarter Report

Respectfully submitted by,

Daniel P. Varrenti
Chief of Police

First Quarter 1015

Calls for service - 5,271

Total Arrests - 482

Vehicle and Traffic Arrests - 433

Aggravated Blood Alcohol Content - 6
Aggravated Unlicensed Operation 1st - 1
Aggravated Unlicensed Operation 3rd - 8
Alcohol Consumption in a Motor Vehicle - 2
Blood Alcohol Content .08% or More - 16
Driver Unsupervised - 1
Driving While Intoxicated - 21
Driving While Registration Suspended/Revoked - 8
Driving Without Lights - 5
Drove Across Hazard Markings - 4
Exceed Bridge Clearance - 1
Excessive Window Tint - 5
Fail to Change Address - 6
Fail to Dim Lights - 6
Fail to Keep Right - 2
Fail to Maintain Lane - 3
Fail to Obey Traffic Control Device - 1
Fail to Signal Turn - 14
Fail to Wear Seat Belt - 1
Fail to Yield to an Emergency Vehicle - 1
Fail to Yield to a Pedestrian - 1
Hand Held Use of Cell Phone - 2
Improper Plates - 1
Improper Signal - 5
Improper Turn - 1
Inadequate Lights - 82
Leaving Scene of Motor Vehicle Accident - 1
More Than One Registration Sticker - 1
No Plate - 2
Obstructed Plate - 5
Obstructed View - 7
Other Use of License 21
Pass Red Light - 1
Pass Stop Sign - 17
Refuse Breath Test - 3
Speed - 57
Speed Not Reasonable or Prudent - 1
Texting While Driving - 17

Uninspected Motor Vehicle - 35
Uninsured Motor Vehicle - 6
Unlicensed Operator - 16
Unregistered Motor Vehicle - 19
Unsafe Lane Change - 6
Unsafe Tires - 1
Use of Fictitious License - 1
Wrong Way on a One Way Street - 12

Criminal and Violation Arrests - 27

Assault - 1
Criminal Contempt - 1
Criminal Mischief - 2
Criminal Possession of a Controlled Substance - 2
Disorderly Conduct - 1
Harassment - 4
Mental Hygiene Arrest - 10
Petit Larceny - 1
Unlawful Possession of Marijuana - 5

Bench Warrant Arrests - 8

Village Ordinance Arrests - 14

Discharging Fireworks - 2
Disorderly House - 4
Littering - 1
Open Container - 6
Prohibited Noise - 1

General Reports

Alarm - 1
Assault - 2
Burglary - 5
Contempt of Court - 1
Criminal Mischief - 19
Criminal Possession of a Controlled Substance - 3
Criminal Possession of Marijuana - 1
Criminal Possession of Stolen Property - 2
Criminal Trespass - 3
Death Investigation - 3
Disorderly Conduct - 2
Family Trouble/Domestic - 23
Fire - 3
Forgery - 1

Grand Larceny - 8
Harassment - 15
Making Graffiti - 1
Medical - 4
Menacing - 1
Mental - 1
Miscellaneous - 9
Petit Larceny - 22
Property Damage - 3
Rape - 1
Sale of Alcohol to Persons Under 21 Years of Age - 1
Trespass - 2
Unauthorized Use of Motor Vehicle - 1
Unlawful Possession of Marijuana - 4
Vehicle Trespass - 1

Motor Vehicle Accidents - 41

Parking Tickets 366

Assist Other Agencies - 6



Brockport Police Department

One Clinton Street
Brockport, N.Y. 14420



Daniel P. Varrenti
Chief of Police

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Weekly Media Release

December 29th, 2014 through January 4th, 2015

December 29th, 2014:

Suspicious Condition: Police discovered an open window on a Utica Street residence. After checking the rest of the residence, police determined the open window was most likely an oversight.

Property Damage: A Utica Street resident reported that an unknown person damaged the door assembly to his detached garage sometime in the late morning.

December 30th, 2014:

Burglary Alarm: Police responded to a Main Street business for a burglary alarm. Police determined that the alarm was accidental.

December 31st, 2014:

Assist: Police assisted Sheriff's Deputies with a hit and run motor vehicle accident.

January 1st, 2015:

Property Damage: A Main Street resident reported that a window to their home was smashed by what appeared to be a beer bottle sometime overnight.

January 2nd, 2015:

Structure Fire: Police were called to a Fair Street business after the report of fire coming from the roof of the building.

Arrest: Police arrested Peter Rivera, 55 years old of Hamlin, New York on the Misdemeanor traffic charge of Aggravated Unlicensed Operator as well as other traffic related offenses. Rivera is due to appear in Brockport Village Court.

January 3rd, 2015:

Arrest: Police arrested Stephen E. Johncox, 67 years old of Brockport, New York on the Misdemeanor traffic charge of Aggravated Unlicensed Operator as well as other traffic related offenses. Johncox is due to appear in Brockport Village Court.

January 4th, 2015:

Property Damage: An Evelyn Drive resident reported that an unknown person damaged the rear window of their vehicle 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 243 calls for service from December 29th, 2014 through January 4th, 2015 with 243 calls to date.



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Weekly Media Release

January
January 5th, 2015 through January 11th, 2015

January
December 5th, 2015:

Suspicious Vehicle: A Monroe Avenue resident reported a suspicious vehicle parked outside of a residence. Police found that the car was parked at the residence due to work being done on the house.

January
December 6th, 2015:

Arrest: Brockport Police assisted the Orleans County Major Felony Crime Task Force with effecting the search warrant of a North Main Street resident resulting in the arrest of Jesus M. Vargus Jr., 35 years old of Brockport on the Felony charge of Criminal Possession of Marijuana 2nd and two Felony charges Criminal Possession of a Controlled Substance 3rd. Vargus was transported to Orleans County.

January
December 7th, 2015:

Stolen Vehicle: A Spring Street resident reported that their vehicle was stolen from their driveway sometime overnight.

January 8th, 2015:

Motor Vehicle Accident: Police responded to Owens Road and South Avenue for the report of a motor vehicle accident blocking traffic.

January 9th, 2015:

Suspicious Persons: A Barry Street resident reported that two unknown persons came to their door several times to ask if they could shovel their driveway.

January 10th, 2015:

Check Welfare: Police responded to a Main Street business to assist Orleans County with locating a suicidal person.

January 11th, 2015:

Suspicious Person: Police observed a person loitering outside of a residence during the early morning hours while on patrol. Police discovered that the person lived at that residence.

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 334 calls for service from December 5th, 2015 through January 11th, 2015 with 577 calls to date.



Brockport Police Department

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Weekly Media Release

January 12th, 2015 through January 18th, 2015

January 12th, 2015:

Arrest: Police arrested Michael D. Naab, 22 years old of Ontario, New York on a Warrant for the Violation of Harassment 2nd. Naab is due to appear in Brockport Village Court.

January 13th, 2015:

Arrest: Police arrested Rowan C. Carr, 29 years old of Rochester, New York on the Misdemeanor traffic charges of 3rd degree Aggravated Unlicensed Operator along with other traffic related offenses. Carr is due to appear in Brockport Village Court.

Larceny: A Brockport resident reported that they observed two unknown persons loading a snow blower into the back of a vehicle at the Cornerstone Christian Academy.

January 14th, 2015:

Burglary Alarm: Police responded to a Market Street business for an interior burglary alarm. Police determined the alarm was accidental.

January 15th, 2015:

Arrest: Police arrested Nawaf A. Alrashedi, 25 years old of Brockport, New York on the Misdemeanor traffic charge of Operating a Motor Vehicle with Suspended Registration along with other traffic related offenses. Alrashedi is due to appear in Brockport Village Court.

January 16th, 2015:

Hold-Up Alarm: Police responded to a North Main Street business for a hold-up alarm. Police ruled the alarm to be accidental.

January 17th, 2015:

Arrest: Police arrested Stephen R. Locke, 57 years old of Brockport, New York on the Misdemeanor traffic charge of Driving While Intoxicated along with other traffic related offenses. Locke is due to appear in Brockport Village Court.

January 18th, 2015:

Arrest: Police arrested Jeremy M. Patton, 28 years old of Holley, New York on the Misdemeanor traffic charges of Driving While Intoxicated along with other traffic related offenses. Patton is due to appear in Brockport Village Court.

Property Damage: A Holley resident reported that their vehicle was keyed while parked outside of a North Main Street business sometime in the late evening.

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 343 calls for service from January 12th, 2015 through January 18th, 2015 with 920 calls to date.



Brockport Police Department

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Brockport, N.Y. 14420



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Weekly Media Release

January 19th, 2015 through January 25th, 2015

January 19th, 2015:

Criminal Mischief: A citizen reported that unknown persons threw ice at their vehicle while driving on Main Street in the late afternoon.

January 20th, 2015:

Burglary: A forced-air heater was taken from a Fair Street business some time overnight.

January 21st, 2015:

Arrest: Police arrested Hunter D. Curtis, 20 years old of Hamlin, New York on the Misdemeanor traffic charge of Driving a Motor Vehicle while Registration Suspended along with other traffic related offenses. Curtis is due to appear in Brockport Village Court.

January 22nd, 2015:

Property Damage: A Utica Street resident reported that an unknown person threw several eggs at their home, breaking a large window on their house.

January 23rd, 2015:

Dangerous Condition: A Holley Street resident reported the odor of natural gas coming from his kitchen.

January 24th, 2015:

Property Damage: A King Street resident reported that an unknown person threw a piece of asphalt through their kitchen window in the early morning hours.

Larceny: A Redman Road resident reported that an unknown person stole his cell phone while they were at a Gordon Street residence overnight.

January 25th, 2015:

Arrest: Police arrested Matthew R. Bokman, 24 years old of Buffalo, New York on the Misdemeanor traffic charges of Driving While Intoxicated as well as other traffic related offenses. Bokman is due to appear in Brockport Village 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 389 calls for service from January 19th, 2015 through January 25th, 2015 with 1,309 calls to date.



Brockport Police Department

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Weekly Media Release

January 26th, 2015 through February 1st, 2015

January 26th, 2015:

Motor Vehicle Accident: Police assisted Monroe County Sheriff's Deputies with an accident involving a vehicle that struck a tree.

January 27th, 2015:

Suspicious Person: A Meadowview Drive resident reported seeing an unknown person going door to door in the late afternoon.

January 28th, 2015:

Criminal Mischief: A Main Street business employee reported that unknown persons spray-painted on their building in the late afternoon.

January 29th, 2015:

Reckless Vehicle: A Brockport resident reported seeing a dark colored mini-van turn recklessly into a crosswalk occupied with pedestrians.

January 30th, 2015:

Arrest: Police arrested Javon S. Williams, 22 years old of Rochester, New York on the Misdemeanor traffic charges of Aggravated Driving While Intoxicated as well as other traffic related offenses. Williams is due to appear in Brockport Village Court.

Larceny: A Utica Street resident reported that an unknown person stole a parking pass from their vehicle sometime overnight.

January 31st, 2015:

Arrest: Police arrested Richard F. Stein, 20 years old of Worcester, New York on the Misdemeanor traffic charges of Aggravated Driving While Intoxicated as well as other traffic related offenses. Stein is due to appear in Brockport Village Court.

Larceny: A Hilton resident reported that their wallet was taken from their pocket while on Clinton Street sometime in the early morning hours.

Arrest: Police arrested Peter Rivera, 54 years old of Brockport, New York on the Misdemeanor traffic charge of 3rd degree Aggravated Unlicensed Operation. Rivera is due to appear in Brockport Village Court.

February 1st, 2015:

Property Damage: A Clark Street resident reported that an unknown person damaged the back window of her vehicle sometime in the afternoon.

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 446 calls for service from January 26th, 2015 through February 1st, 2015 with 1,755 calls to date.



Brockport Police Department

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Weekly Media Release

February 2nd, 2015 through February 8th, 2015

February 2nd, 2015:

Burglary: A Barry Street resident reported that an unknown person broke into their house and stole cash and jewelry.

February 3rd, 2015:

Fight: Police were called to a Main Street business for the report of two people fighting.

February 4th, 2015:

Fire Alarm: Police responded to a Main Street residence for a fire alarm. The alarm was determined accidental.

February 5th, 2015:

Customer Trouble: Police responded to an Owens Road business for an uncooperative individual at the location.

February 6th, 2015:

Larceny: An Erie Street resident reported that a 24" black-light was stolen from their residence. Police located the individual and said property was returned.

February 7th, 2015:

Suspicious Condition: A Clinton Street resident reported that they came home to find a door to their house open.

February 8th, 2015:

Arrest: Police arrested Scott R. Stedman, 22 years old of Kendall, New York on the Misdemeanor traffic charges of Aggravated Driving While Intoxicated along with other traffic related offenses. Stedman is due to appear in Brockport Village Court.

Larceny: An employee of a North Main Street business reported that a \$50.00 bill was taken from the company during normal business hours.

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 417 calls for service from February 2nd, 2015 through February 8th, 2015 with 2,172 calls to date.



Brockport Police Department

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Brockport, N.Y. 14420



Daniel P. Varrenti
Chief of Police

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Weekly Media Release

February 9th, 2015 through February 15th, 2015

February 9th, 2015:

Vehicle Accident: Police were called to College Street for the report of a motor vehicle accident involving two cars, one of which was reported to have been smoking and blocking traffic.

February 10th, 2015:

Arrest: Police arrested Stanley T. Hooker, 23 years old of Brockport, New York on a Warrant for Disorderly Conduct. Hooker is due to appear in Brockport Village Court.

February 11th, 2015:

Burglary Alarm: Police responded to a North Main Street business for a burglary alarm. Police found the business to be secure.

February 12th, 2015:

Hit and Run: Police were called to State Street for the report of a parked vehicle being struck by another vehicle, causing damage to the driver's side mirror.

February 13th, 2015:

Vice Activity: A North Main Street resident reported to police that an unknown person was selling prescription drugs.

February 14th, 2015:

Arrest: Police arrested Joshua Gonzalez, 27 years old of Rochester, New York on the Misdemeanor traffic charges of Driving While Intoxicated along with other traffic related offenses. Gonzalez is due to appear in Brockport Village Court.

Arrest: Police arrested Amanda M. Freeman, 29 years old of Brockport, New York on the Misdemeanor traffic charges of Driving While Intoxicated along with other traffic related offenses. Freeman is due to appear in Brockport Village Court.

Grand Larceny: A Brockport resident reported that their wallet was stolen on Main Street sometime in the afternoon.

February 15th, 2015:

Vehicle Accident: Police were called to Fair Street for the motor vehicle accident that was blocking traffic.

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 438 calls for service from February 9th, 2015 through February 15th, 2015 with 2,610 calls to date.



Brockport Police Department

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Weekly Media Release

February 16th, 2015 through February 22nd, 2015

February 18th, 2015:

Arrest: Police arrested Lynn M. Lowery, 51 years old of Hamlin, New York on the Misdemeanor traffic charges of Aggravated Driving While Intoxicated along with other traffic related offenses. Lowery is due to appear in Brockport Village Court.



February 19th, 2015:

Structure Fire: Police responded to a Spring Street residence with the Brockport Fire Department after a Spring Street resident reported their apartment building was on fire.

February 20th, 2015:

Arrest: Police arrested Henry R. Bellnier, 21 years old of Kent, New York on the Misdemeanor traffic charges of Aggravated Driving While Intoxicated along with other traffic related offenses. Bellnier is due to appear in Brockport Village Court.



Grand Larceny: An Lake Road resident reported that an unknown person stole \$2,000 in power tools, drills and "Sawzalls" from inside of his van in the early morning hours.

February 21st, 2015:

Burglary: A Monroe Avenue resident reported that a known person broke into their apartment, damaging several interior doors in an attempt to provoke a fight.

Arrest: Police arrested Grant R. Mazur, 24 years old of Castleton, New York on the Misdemeanor traffic charges of Driving While Intoxicated, Third Degree Aggravated Unlicensed Operator as well as other traffic related offenses. Mazur is due to appear in Brockport Village Court.



Assault: A Coleman Creek resident reported that two unknown persons assaulted them in front of a Main Street residence during the early morning hours.

February 22nd, 2015:

Property Damage: An Erie Street resident reported that two unknown persons were seen running from their residence after a front window of their home was broken.

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 416 calls for service from February 16th, 2015 through February 22nd, 2015 with 3,026 calls to date.



Brockport Police Department

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Weekly Media Release

February 23rd, 2015 through March 1st, 2015

February 23rd, 2015:

Hit and Run Accident: Police were called to a Main Street address for the report of a motor vehicle accident where a vehicle involved had left the scene. Police were able to find the driver of the vehicle that left the scene of the accident and cite said driver for leaving the scene of a motor vehicle accident without reporting.

February 24th, 2015:

Arrest: Police arrested Sean M. Finucane, 24 years old of Brockport for the Misdemeanor traffic charge of Operating a Motor Vehicle While Registration is Suspended along with other traffic related offenses. Finucane is due to appear in Brockport Village Court.

February 25th, 2015:

Burglary Alarm: Police responded to a Main Street business for the burglary alarm.

February 27th, 2015:

Arrest: Police arrested David M. Martin, 54 years old of Mumford, NY on a warrant for the Misdemeanor charge of Issuing a Bad Check. Martin is due to appear in Sweden Town Court.

February 28th, 2015:

Arrest: Police arrested Traivon K. Eibl, 20 years old of Albion, NY on the Misdemeanor traffic charges of Driving While Intoxicated as well as other traffic related offenses. Eibl is due to appear in Brockport Village Court.

Arrest: Police arrested Jasmond I. Jones, 21 years old of Liverpool, NY on the Misdemeanor traffic charges of Driving While Intoxicated as well as other traffic related offenses. Jones is due to appear in Brockport Village Court.

Arrest: Police arrested Christina L. Ferrari, 38 years old of Hamlin, NY on the Misdemeanor traffic charge of Operating a Motor Vehicle While Registration Suspended. Ferrari is due to appear in Brockport Village 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 460 calls for service from February 23rd, 2015 through March 1st, 2015 with 3,486 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

March 2nd, 2015 through March 8th, 2015

March 2nd, 2015:

Arrest: Police arrested Richard M. Cardiel Jr., 54 years old of Brockport, New York on the Misdemeanor traffic charge of Operating a Motor Vehicle with Suspended Registration, along with other traffic related offenses. Cradiel is due to appear in Brockport Village Court.

March 3rd, 2015:

Larceny: A Gordon Street resident reported that various electronic items and clothing were stolen from their vehicle.

March 5th, 2015:

Burglary: A Clinton Street resident reported that a known person broke into their house and stole a safe.

March 6th, 2015:

Larceny: A Park Avenue resident reported that an unknown person stole a GPS and a cell phone from inside of their vehicle sometime overnight.

Grand Larceny: A Park Avenue reside reported that an unknown person stole several credit cards from inside of their vehicle sometime overnight.

Larceny: A Union Street resident reported that an unknown person stole a GPS and Ipod from inside of their vehicle sometime overnight.

Arrest: Police arrested Joshua J. Christ, 28 years old of Brockport, New York on the Misdemeanor traffic charge of Operating a Motor Vehicle with Suspended Registration. Christ is due to appear in Brockport Village Court.

Larceny: A Brockport resident reported that two Apple Iphones were taken from inside of their vehicle parked on Market Street sometime in the late afternoon.

March 7th, 2015

Criminal Trespass: A Union Street resident reported that an unknown person entered their home and overturned their furniture sometime in the late evening.

Grand Larceny: A Churchville resident reported that their purse was stolen from inside of a Clinton Street business sometime in the early morning hours.

March 8th, 2015

Larceny: An Erie Street resident reported that an unknown person stole several dollars in loose change from inside of her vehicle.

Criminal Possession of Stolen Property: Police discovered a person in possession of a battery powered highway strobe.

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 395 calls for service from March 2nd, 2015 through March 8th, 2015 with 3,881 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

March 9th, 2015 through March 15th, 2015

March 9th, 2015:

Arrest: Police arrested Randy D. Isadore, 36 years old of Rochester, New York on the Misdemeanor traffic charges of Driving While Intoxicated along with other traffic related offenses. Isadore is due to appear in Brockport Village Court.

Grand Larceny: A Utica Street resident reported their purse stolen from inside of a Clinton Street business.

March 11th, 2015:

Arrest: Police arrested Matthew J. Scarborough, 33 years old of Hilton, New York on the Misdemeanor charge of Criminal Possession of a Controlled Substance 7th degree. Scarborough is due to appear in Brockport Village Court.

Larceny: A Park Avenue resident reported that an unknown person stole a backpack from inside of their vehicle sometime overnight.

Arrest: Police arrested Marquis K. Saddler, 24 years old of LeRoy, New York on the Misdemeanor charge of 3rd degree Bail Jumping. Saddler is due to appear in Town of Sweden Court.

March 12th, 2015:

Arrest: Police arrested Charles C. Whalen, 60 years old on a warrant for the Misdemeanor traffic charge of 2nd degree Aggravated Unlicensed Operator along with other traffic related offenses. Whalen is due to appear in Brockport Village Court.

Arrest: Police arrested Hunter D. Curtis, 19 years old of Brockport, New York on the Misdemeanor traffic charge of Operating a Motor Vehicle with a Suspended Registration along with other traffic related offenses. Curtis is due to appear in Brockport Village Court.

March 13th, 2015

Arrest: Police arrested David H. Valente, 34 years old of Kent, New York on a warrant for the Misdemeanor traffic charge of 3rd degree Aggravated Unlicensed Operation along with other traffic related offenses.

March 14th, 2015

Arrest: Police arrested Clifton J. Mayers Sr., 35 years old of Rochester, New York on the Misdemeanor traffic charges of Driving While Intoxicated along with other traffic related offenses. Mayers is due to appear in Brockport Village Court.

Arrest: Police arrested Adan T. Rodriguez, 27 years old of Rochester, New York on the Misdemeanor traffic charges of Driving While Intoxicated along with other traffic related offenses. Rodriguez is due to appear in Brockport Village Court.

March 15th, 2015

Larceny: The owner of two North Main Street properties reported that an unknown person stole four private property signs.

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 412 calls for service from March 9th, 2015 through March 15th, 2015 with 4,293 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

March 16th, 2015 through March 22nd, 2015

March 18th, 2015:

Arrest: Police arrested Charles S. Ganoung, 31 years old of Hilton, New York on the Misdemeanor traffic charges of Driving While Intoxicated and third degree Aggravated Unlicensed Operator along with other traffic related offenses. Ganoung is due to appear in Brockport Village Court.

Larceny: A College Street resident reported that a package was stolen from their front porch.

Arrest: Police arrested Peter Rivera, 55 years old of Brockport, New York on a warrant for the Misdemeanor traffic charge of third degree Aggravated Unlicensed Operator along with other traffic related offenses. Rivera is due to appear in Brockport Village Court.

March 21st, 2015

Arrest: Police arrested Tyler C. Macmillan, 19 years old of Rochester, New York on the Misdemeanor traffic charges of Driving While Intoxicated along with other traffic related offenses. Macmillan is due to appear in Brockport Village Court.

March 22nd, 2015

Arrest: Police arrested Ralph J. Keech Jr., 41 years old of Hamlin, New York on the Misdemeanor traffic charge of third degree Aggravated Unlicensed Operator along with other traffic related offenses. Keech is due to appear in Brockport Village Court.

Grand Larceny: A Willowbrooke Drive resident reported that an unknown person entered their vehicle sometime overnight and stole their wallet.

Larceny: A Willowbrooke Drive resident reported that an unknown person entered their vehicle sometime overnight and stole \$39.00 in cash.

Larceny: A Willowbrooke Drive resident reported that an unknown person entered their vehicle sometime overnight and stole a CD and parking pass.

Arrest: Police arrested Stephen S. Mazza, 19 years old of Brockport, New York on the Misdemeanor traffic charges of Aggravated Driving While Intoxicated along with other traffic related offenses.

Criminal Mischief: A Main Street resident reported that an unknown person broke a window on the front of their house sometime in the early afternoon.

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 424 calls for service from March 16th, 2015 through March 22nd, 2015 with 4,717 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

March 23rd, 2015 through March 29th, 2015

March 23rd, 2015:

Larceny: A Clark Street resident reported that their "E-Cigarette" was stolen from his home sometime in the early evening.

Arrest: Police arrested Daniel J. Roy, 25 years old of Hamlin, New York on the Misdemeanor charge of 2nd degree Criminal Content. Roy is due to appear in Brockport Village Court.

March 25th, 2015

Larceny: A Main Street employee reported that a known person stole a "courier" bag from their place of business.

March 26th, 2015

Arrest: Police arrested Tammy L. Strassner-Noble, 36 years old of Brockport, New York on the Misdemeanor traffic charge of Driving While Intoxicated along with other traffic related offenses. Strassner-Noble is due to appear in Brockport Village Court.

Arrest: Police arrested Alvice G. Starkweather, 35 years old of Hilton, New York on the Felony traffic charges of Driving While Intoxicated and 1st degree Aggravated Unlicensed Operator along with other traffic related offenses. Starkweather was remanded to the Monroe County Jail.

March 28th, 2015

Arrest: Police arrested Wayne D. Ng, 21 years old of Rochester, New York on the Misdemeanor traffic charge of 3rd degree Aggravated Unlicensed Operator along with other traffic related offenses. Ng is due to appear in Brockport Village Court.

March 29th, 2015

Property Damage: A Main Street resident reported that an unknown person caused damage to the front windshield of their vehicle 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 437 calls for service from March 23rd, 2015 through March 29th, 2015 with 5,154 calls to date.



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*

Seasonal Employment Opportunity Village of Brockport DPW

SUMMER EMPLOYMENT

The Village of Brockport Department of Public Works
is seeking 4 individuals to serve as Seasonal (summer) Laborers.
Work week shall be Monday - Friday 7:00am to 3:30pm, 40 hours per week.
Wage subject to experience. No benefits.
Must have a valid NYS Drivers License. Minimum age requirement is 18.
Applicants are subject to pre-employment and random alcohol/drug testing.

Employment application can be obtained at Brockport Village Hall Monday-Friday 8:30am-4:30pm
or from the Village website: www.brockportny.org.

Completed applications must be turned in with cover letter to:
Leslie Ann Morelli, Village Clerk
Village of Brockport
49 State Street, Brockport, NY 14420
Monday thru Friday 8:30 am to 4:30 pm

Application Deadline: 4pm, Monday, May 11, 2015

HARRY WILL
BRWS FOR
HANS RECOMMENDATION
TO 5/18
VIB MEETINGS

Dated: 4/20/15

For publication in Suburban News and posting on Village website and at Village Hall.

Mayor Margaret B. Blackman
Trustee/Deputy Mayor William G. Andrews
Trustees Valerie A. Ciciotti, Katherine J. Kristansen, John D. LaPierre

VILLAGE OF BROCKPORT
QUOTATION FOR AGREED - UPON PROCEDURES
JUSTICE ACCOUNTS

Raymond F. Wager, CPA, P.C.
Certified Public Accountants

Shareholders:

Raymond F. Wager, CPA
Thomas J. Lauffer, CPA
Thomas C. Zuber, CPA

Members of
American Institute of
Certified Public Accountants
and
New York State Society of
Certified Public Accountants

April 24, 2015

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

Dear Ms. Blackman:

We are pleased to confirm our understanding of the nature and limitations of the services we are to provide for the Village of Brockport, New York.

We will perform the procedures enumerated below, which are agreed to by the Village of Brockport (the Village) solely to assist in evaluating the financial accounting and reporting of the Village of Brockport's Justice Accounts (two Justices) for the period of January 1, 2015 through March 31, 2015.

This engagement to apply agreed-upon procedures will be performed in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of the procedures is solely the responsibility of the specified users of this report. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this engagement has been requested or for any other purpose. If, for any reason, we are unable to complete the procedures, we will describe any restrictions on the performance of the procedures in our report, or will not issue a report as a result of this engagement.

Because the agreed-upon procedures listed below do not constitute an examination, we will not express an opinion on the Village's Justice Accounts. In addition, we have no obligation to perform any procedures beyond those listed below.

The procedures we will perform are in accordance with the annual checklist for Review of Justice Court records per NYS Comptroller as follows:

1. We will review and test bank reconciliations for each month for the period of January 1, 2015 through March 31, 2015, for each judge's fine and bail accounts.
2. We will review the monthly reports submitted to the New York State Comptroller for the following:
 - a) For a sample of fines, criminal and civil cases, and dismissed charges, we will examine the supporting cash file, supporting cash receipt and how it was reported.
 - b) For a sample of bail activity, we will examine the supporting case file and cash receipt, and disbursement documentation.

Village of Brockport

3. We will review outstanding bail at March 31, 2015 against case files and accounting information to verify it is proper outstanding bail.
4. We will review a sample of accounts receivable, if applicable to ensure reporting to DMV is made timely and unpaid/unanswered tickets are properly scofflawed.
5. We will review the internal accounting control procedures for the Justice Accounts.
6. Upon completion of the procedures noted above, we will issue a report providing findings and recommendations for procedural improvements.

Our fee for this service will not exceed \$2,450.

If the above terms are acceptable, please sign the enclosed copy where indicated below and return it to us.

If you have any questions concerning the items discussed, please do not hesitate to call.

Sincerely,
Raymond F. Wager, CPA, P.C.



Raymond F. Wager

This letter correctly sets forth the understanding of Village of Brockport, New York.

By: _____ Title: _____

Date: _____

Raymond F. Wager, CPA, P.C.



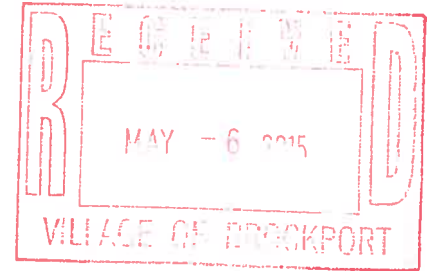
For 5/18/15
VB meeting

CHATFIELD ENGINEERS, P.C. • 2800 Dewey Avenue • Rochester, New York 14616
(585) 227-6040 • Fax (585) 227-4233

May 4, 2015

CE Proposal #15-467

Mayor Margaret Blackman and
Village Board Members
Village of Brockport
49 State Street
Brockport, New York 14420



RE: Village of Brockport
West Avenue Water Main Replacement Phase II
Engineering Services Proposal

Dear Margaret and Village Board Members:

We are pleased to provide a proposal for Engineering Services for the Village of Brockport West Avenue Water Main Replacement Phase II.

The project is located along West Avenue between Idlewood Drive and the connection to Phase I around Smith Street. The project involves the replacement of approximately 1,650 linear feet of the existing water main and water services.

We understand the Village of Brockport is working to obtain a grant through Monroe County and that the Department of Public Works will complete the installation of the new water main, hydrants, valves, and water services.

The Engineering Services to be provided by Chatfield Engineers includes the following:

1. Preliminary Phase

- a. Attend meetings with the Village, as necessary
- b. Review design parameters.

2. Surveying

- a. We will utilize aerial photographs and existing Village mapping, and provide supplemental field surveying as necessary for preparation of Plans for completion of the project.
- b. Perform field edit of mapping.

3. Design Phase

- a. Preparation of Plans in accordance with the Project Scope.

- b. Preparation of Material Specifications and Bidding of materials.
- c. Coordination and Meetings with the Village and any other involved parties as required.
- d. Preparation of Final Construction Cost Estimate.
- e. Quality Control/Quality Assurance.
- f. Coordination and Administration throughout project, as required.

4. Permits and Approvals

- a. Coordinate and complete the SEQR process.
- b. Submission to the Monroe County Health Department and Monroe County Department of Transportation for Approval.

5. Construction Phase

- a. Witness water main pressure testing.
- b. Coordination during construction, as necessary
- c. Certification of Completed Works for Health Department.

6. Record Drawings

- a. Review and coordination of As-built information to be recorded by the Village of Brockport.
- b. Prepare Record Drawings of the completed work.

Items not included in this proposal are as follows:

- 1. Permit fees, license fees, and laboratory testing fees.
- 2. Printing of Documents (plans and material specifications) for approval process and bidding process.
- 3. Preparation of Temporary and/or Permanent Easements (to be completed by the Village Attorney). Chatfield Engineers, P.C. will prepare maps and descriptions of the easements, for the Village Attorney's use.



The Summary of Proposed Engineering Fees for the entire project is provided as follows:

1.	Preliminary Phase Services	= \$	224
2.	Surveying	= \$	1,774
3.	Design Phase Services	= \$	3,776
4.	Permits and Approval Phase	= \$	672
5.	Construction Phase	= \$	536
6.	Record Drawings	= \$	<u>958</u>
	Lump Sum Amount (Items 1 through 6)	= \$	7,940

We have attached to this letter, a breakdown of our estimated man-hours for each task along with the associated Engineering Fees, for your use.

Items 1 through 6 listed above will each be billed on a lump sum basis, at the percentage of completion each month.

Upon your review, should you have any questions or concerns, please contact me at your convenience. Upon your approval please return one (1) signed copy of this proposal.

Sincerely,



Scott D. Mattison

Enc.

cc (by email only):

Harry Donahue, Superintendent of Public Works

Acceptance of Proposal By: _____ **Date:** _____



**Village of Brockport Monroe Avenue Water Main Replacement Phase II Project Estimated
Manhours
May 4, 2015**

Task	Project Manager	Project Engineer	Technician
1. Preliminary Phase			
Meetings with Village, Etc.	1	1	0
Review Design Parameters	0	1	0
Sub-Total =	1	2	0
2. Surveying			
Basemapping	0	5	16
Field Edit Mapping	0	5	5
Sub-Total =	0	10	21
3. Design Phase			
Preparation of Detailed Plans (5)	0	6	30
Preparation of Material Specifications	0	3	0
Material Bid Administration & Coordination	2	8	0
Meetings with Village	0	2	0
Preparation of Final Cost Estimate	0	1	0
Quality Control	1	2	2
Coordination & Administration	1	4	0
Sub-Total =	4	26	32
4. Permits and Approvals			
SEQR Environmental Review	1	2	0
Monroe Co. Health Department Approvals	1	2	0
Monroe Co. DOT Approvals	1	2	0
Sub-Total =	3	6	0
5. Construction Phase Engineering			
Water Main Testing & Coordination	0	2	4
Health Department Certification	2	0	0
Sub-Total =	2	2	4
6. Record Drawings			
Review/Coord. of Village As-Built Records	0	2	1
Preparation of As-Built Record Drawings	0	2	12
Sub-Total =	0	4	13

**Village of Brockport Monroe Avenue Water Main Replacement Phase II Project Estimated
Manhours
May 4, 2015**

Task	Hours	Hourly Rate	Total Amount
1. Preliminary Phase			
Project Manager	1	\$96.00	\$96.00
Project Engineer	2	\$64.00	\$128.00
		Sub-Total Amount =	\$224.00
2. Surveying			
Project Manager	0	\$96.00	\$0.00
Project Engineer	10	\$64.00	\$640.00
Technician	21	\$54.00	\$1,134.00
		Sub-Total Amount =	\$1,774.00
3. Design Phase			
Project Manager	4	\$96.00	\$384.00
Project Engineer	26	\$64.00	\$1,664.00
Technician	32	\$54.00	\$1,728.00
		Sub-Total Amount =	\$3,776.00
4. Permits and Approvals			
Project Manager	3	\$96.00	\$288.00
Project Engineer	6	\$64.00	\$384.00
		Sub-Total Amount =	\$672.00
5. Constrution Phase			
Project Manager	2	\$96.00	\$192.00
Project Engineer	2	\$64.00	\$128.00
Technician	4	\$54.00	\$216.00
		Sub-Total Amount =	\$536.00
6. Record Drawings			
Project Manager	0	\$96.00	\$0.00
Project Engineer	4	\$64.00	\$256.00
Technician	13	\$54.00	\$702.00
		Sub-Total Amount =	\$958.00
		Total Amount =	\$7,940.00



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 HOLIDAY SCHEDULE June 1, 2015 – May 31, 2016

Updated to match Union contracts beginning 6/1/15
Distributed to employees & posted to Village website

Employees: refer to Employee Handbook or Union contract regarding pay eligibility.

HOLIDAY

Independence Day:

Labor Day:

Columbus Day:

Veterans Day:

Thanksgiving Day:

Day after Thanksgiving:

Christmas Day:

New Year's Day:

Martin Luther King Day:

Presidents Day:

Good Friday:

Memorial Day:

OBSERVED ON

Friday, July 3, 2015

Monday, September 7, 2015

Monday, October 12, 2015

Wednesday, November 11, 2015

Thursday, November 26, 2015

Friday, November 27, 2015

Friday, December 25, 2015

Friday, January 1, 2016

Monday, January 18, 2016

Monday, February 15, 2016

Friday, March 25, 2016

Monday, May 30, 2016

+ 3 FLOATING HOLIDAYS per employee groups:

Non-Union/Non-Contract:

- 1) Thursday, July 2, 2015
- 2) Friday, September 4, 2015
- 3) Friday, May 27, 2015

CSEA (DPW) & Non-Union/Non-Contract DPW Management:

- 1) Monday, July 6, 2015
- 2) Friday, September 4, 2015
- 3) Friday, May 27, 2016

Stetson Club (Police):

- 1) Sunday, July 5, 2015
- 2) Thursday, December 24, 2015
- 3) Thursday, December 31, 2015

Mayor Margaret B. Blackman
Trustee/Deputy Mayor William G. Andrews
Trustees Valerie A. Ciciotti, John D. LaPierre, Katherine J. Kristansen