

**Town Board Meeting
Town of Bergen
November 8, 2016**

I Audit of the bills 6:45pm, Call to Order 7:00pm.

Prayer Almighty God, grant us wisdom that we may remember as we work, that we are servants of our constituency and all our decisions should be in the best interests of the Town and its citizens, entirely unblemished by any thoughts of personal benefit. Bless us with tolerance and understanding for opinions differing from our own and help us keep an open mind in gathering information before voting on all issues. Help us overcome any ignorance of our duties and enable us to learn more of the intricacies of the roles we have assumed. May we rest assured to know You are with us and will guide us through all we do. Amen.

Pledge to the flag

II Open Public Hearings as per schedule.

III Approval of Meeting Minutes for – October 25, 2016

IV Communications:

1. Schedule of Public Hearings
2. Supervisors Report for Oct. 2016
3. Summary Spreadsheets for Oct. 2016
4. Town Clerks Report for Oct. 2016
5. CEO/ZEO Reports for Oct. 2016
6. Notice from Charter Communications, Re: Upcoming Changes
7. Notice from NYMIR of seminar attendance by Hwy Dept. members.
8. Resolution #12-2016, Approval of Official Undertaking for Tax Collection Officer
9. Notice from Charter Communications, Re: Changes in Services

V Board Members' items for addition to the agenda

VI Reports:

-Zoning / Code Enforcement

-Highway

-Committees

- Buildings, Grounds & Facilities.

-Authorize purchase of parts for leaking sinks. (\$182.71)

-Parks

-Local History & Museum

-Policies & Personnel

VII Old Business:

-Discuss Transfer Station Fee Schedule (table for further info)

VIII New Business:

- Resolution #12-2016, Approval of Official Undertaking for Tax Collection Officer
- Approve transfer of funds for Library from A7410.4 (balance \$38,642.50)
- Renew Appointment of Gary Fink to the Board of Assessment Review

IX Reports & Bills:

- Action to file Town Clerks & Supervisors Report.
- Detailed budget reports provided separately due to size
- Approve payment of the bills.

X Close Public Hearings:

- Close Public Hearing for Local Law #2 of 2016
 - Adopt Local Law #2 of 2016
- Close Public Hearing for 2017 Fire Contract
 - Discuss / Approve 2017 Fire Contract
- Close Public Hearing for 2017 Town Budget
 - Discuss / Approve 2017 Town Budget

XI Next Meeting Day: Regular meeting Tues. 11/22/16 at 7:00 pm in the Courtroom.

XII Executive Session:

- Request for Executive Session to discuss matters related to Collective Bargaining Agreement.

XIII Adjournment.

**Town of Bergen
November 8, 2016
Schedule of Public Hearings**

**Public Hearing Local Law No. 2 of 2016
Public Hearing 2017 Fire Contract
2017 Budget Hearing**

- I. Open Public Hearing for Local Law No. 21 of 2016– 7:00 pm**
 - a. Public Comments and Board Discussion regarding Local Law No. 2 of 2016**

- II. Open Public Hearing on 2017 Fire Contract – 7:15 pm**
 - a. Public Comments and Board Discussion regarding 2017 Fire Contract**

- III. Open Public Hearing on 2017 Town Budget – 7:30 pm**
 - a. Public Comments and Board Discussion regarding 2017 Town Budget**

- IV. Close Public Hearing for Local Law No. 2 of 2016**

- V. Close Public Hearing on 2017 Fire Contract**

- VI. Close Public Hearing on 2017 Town Budget**

①

**LOCAL LAW NO. 2 OF THE YEAR 2016
TOWN OF BERGEN, COUNTY OF GENESEE**

**A Local Law To Override The Tax Levy Limit Established
In General Municipal Law §3-c For The Fiscal Year 2017**

Section 1. Legislative Intent.

It is the intent of this Local Law to override the limit on the amount of real property taxes that may be levied by the Town of Bergen, County of Genesee pursuant to General Municipal Law §3-c, and to allow the Town of Bergen, County of Genesee to adopt a town budget for the fiscal year 2014 that requires a real property tax levy in excess of the "tax levy limit" as defined by General Municipal Law §3-c.

Section 2. Authority.

This Local Law is adopted pursuant to subdivision 5 of General Municipal Law §3-c, which expressly authorizes the Town Board to override the tax levy limit by the adoption of a local law approved by vote of sixty percent (60%) of the Town Board.

Section 3. Tax Levy Limit Override.

The Town Board of the Town of Bergen, County of Genesee is hereby authorized to adopt a budget for the fiscal year 2017 that requires a real property tax levy in excess of the limit specified in General Municipal Law §3-c.

Section 4. Severability.

If any clause, sentence, paragraph, subdivision or part of the Local Law or the application thereof to any person, firm or corporation, or circumstance, shall be adjusted by any court of competent jurisdiction to be invalid or unconstitutional, such order or judgment shall not affect, impair or invalidate the remainder thereof, but shall be confined to its operation to the clause, sentence, paragraph or part of this Local Law or in its application to the person, individual, firm or corporation, or circumstance, directly involved in the controversy in which such judgment or order shall be rendered.

Section 5. Effective Date.

This Local Law shall take effect immediately upon filing with the Secretary of State.

①

**2017 FIRE PROTECTION CONTRACT BETWEEN
THE BERGEN FIRE DEPARTMENT, INC.
AND THE BERGEN FIRE DISTRICT**

THIS AGREEMENT made effective the 1st of January 2017, by and between the Town Board, Town of Bergen, Genesee County, New York, acting in its capacity as the Board of Fire Commissioners of the Bergen Fire District, hereinafter designated as the "Fire District" and the Bergen Fire Department, Inc., hereinafter designated as the "Fire Department".

WITNESSETH:

WHEREAS, in the year 1933, there was duly established a Fire District covering the territory which is the Town of Bergen, not including the incorporated Village limits of the Village of Bergen, and such Fire District is known as the Bergen Fire District; and

WHEREAS, the Fire District has duly authorized that a contract be entered into between itself and the Fire Department upon terms and provisions herein set forth; and

WHEREAS, this Contract has been duly authorized by the Board of Trustees for the Village of Bergen; and

WHEREAS, this contract has been duly authorized by the Board of Directors of the Fire Department;

NOW, THEREFORE, the Fire District does engage the Fire Department to furnish fire protection and rescue squad and medical services to the Fire District, and the Fire Department agrees to furnish such protection under the following terms and conditions:

1. The Fire Department shall at all times during the term of this Agreement be available for any and all fire and medical emergencies which may occur within the Fire District, and be subject to call for immediate attendance upon any and all such fire and medical emergencies.
2. The Fire Department shall respond with reasonable immediacy to and attend upon and extinguish within the geographical limits for the Bergen Fire District, without delay, and provide to the scene of the emergency, all fire, rescue and medical equipment and all fire, rescue or medical personnel which is reasonably available to the Fire Department and is necessary to attend to the emergency situation.
3. Upon arrival at the scene of the fire, or other emergency, the fire, rescue or medical personnel of the Fire Department shall proceed diligently to extinguish any fire, and to attend to any rescue or medical emergency. The Fire Department shall save life and property to the best of its ability, and provide first aid service and transportation to an appropriate medical facility whenever necessary.
4. As consideration for the furnishing of said aid, use of its apparatus, personnel and services indicated herein, the Fire District shall pay to the Fire Department an amount calculated as follows: (i) The fire Department's total annual budget shall be reduced by all revenue received by the Village or Fire Department from any other Inter-Municipal, General, or Shared Services Agreement(s) for fire protection, and/or emergency services; and (ii) The Fire District's percentage share for the services provided shall be determined by dividing the total Town taxable assessment outside the Village by the total Town taxable assessment; and (iii) The Fire District's percentage share as calculated shall then be multiplied by the amount of the Fire Department's total annual budget as reduced above and the resulting sum of \$131,070.03 be paid to the Fire Department in two (2) equal installments on or before February 15, 2017, and on or before May 15, 2017.
5. The Town of Bergen its Fire District shall continue in force appropriate coverage pursuant to the New York State Volunteer Fireman's Benefit Law (Worker's Compensation) through Genesee County Self-Insurance, so that all members of the Fire Department shall be covered as provided by law for any medical expenses, loss of wages, or other claims arising by reason of the injury to or death of a fireman or other member of the Fire Department sustained while answering, attending upon or returning from any such calls within the Town of Bergen, Village of Bergen or part of Riga for which Bergen Fire Department has been furnishing protection heretofore. Each calendar year the cost of the Worker's Compensation shall be determined by

1

Genesee County Self-Insurance with a cost assessment identified for the Bergen Fire Department which is to be included in the Fire Department Budget. The Town of Bergen will be responsible for making the payment to Genesee County, with the Bergen Fire Department reimbursing the Town of Bergen for the portion assessed to the Fire Department.

- 6. The Fire District shall not be responsible for loss, damage or injury caused to property or persons as a result of the negligence, act or omission of the Fire Department, its agents or employees.
- 7. All monies to be paid under any provisions of this Agreement shall be a charge upon the said Fire District to be assessed and levied upon the taxable property in said Fire District and collected with the Town taxes.
- 8. This agreement shall become effective **January 1st, 2017** and shall continue for a period of one (1) year.

IN WITNESS WHEREOF, the parties have duly executed and delivered this Agreement the day and year above mentioned.

By:

Supervisor of the Town of Bergen and
Chairman of the Board of Fire Commissioners

Date

Member of the Board of Fire Commissioners,
Bergen Fire District

Date

Member of the Board of Fire Commissioners,
Bergen Fire District

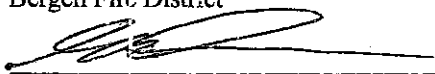
Date

Member of the Board of Fire Commissioners,
Bergen Fire District

Date

Member of the Board of Fire Commissioners,
Bergen Fire District

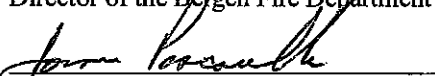
Date



Director of the Bergen Fire Department

10/24/16

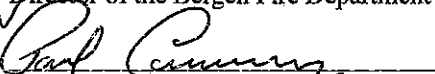
Date



Director of the Bergen Fire Department

10/24/16


Date



Director of the Bergen Fire Department

10/24/16

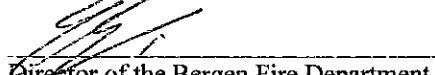
Date



Director of the Bergen Fire Department

10/24/16

Date



Director of the Bergen Fire Department

10/24/16

Date

APPROVED FOR THE VILLAGE OF BERGEN,

By order of the Board of Trustees

By:

Mayor

Date

{SEAL}

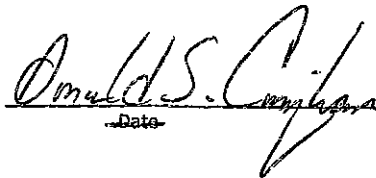
TOWN OF BERGEN
MONTHLY REPORT OF SUPERVISOR
October 2016

②

FUND #		No.	FUND	9/30/2016 BALANCES	Increases	Decreases	10/31/2016 BALANCES
A	GENERAL TOWNWIDE	200	CASH - CHECKING	231,974.39	66,324.62	65,764.43	232,534.58
		201	CASH - SAVINGS	313,392.04	14,461.94	53,922.09	273,931.89
		231	CASH - CASH RESERVE	-	-	-	-
		TOTAL		545,366.43	80,786.56	119,686.52	506,466.47 ✓
B	GENERAL OUTSIDE VILLAGE	200	CASH - CHECKING	4,416.91	4,470.76	4,470.76	4,416.91
		201	CASH - SAVINGS	576,885.23	1,319.00	4,693.69	573,510.54
		TOTAL		581,302.14 ✓	5,789.76	9,164.45	577,927.45 ✓
DB	HIGHWAY OUTSIDE VILLAGE	200	CASH - CHECKING	102,058.39	104,124.79	104,124.79	102,058.39
		201	CASH - SAVINGS	44,432.67	2,310.38	72,003.37	(25,260.32)
		TOTAL		146,491.06 ✓	106,435.17	176,128.16	76,798.07 ✓
SM	FIRE DISTRICT	200	CASH - CHECKING	-	-	-	-
		201	CASH - SAVINGS	2,982.04	-	-	2,982.04
		TOTAL		2,982.04 ✓	-	-	2,982.04 ✓
SWA	DEBT SERVICE 2	200	CASH - CHECKING	-	-	-	-
		201	CASH - SAVINGS	99,378.80	-	-	99,378.80
		TOTAL		99,378.80 ✓	-	-	99,378.80 ✓
SWB	DEBT SERVICE 3	200	CASH - CHECKING	-	-	-	-
		201	CASH - SAVINGS	37,201.56	-	-	37,201.56
		TOTAL		37,201.56 ✓	-	-	37,201.56 ✓
VA	TOWN HALL RELOCATION	200	CASH - CHECKING	-	-	-	-
		201	CASH - SAVINGS	45,015.49	-	-	45,015.49
		TOTAL		45,015.49 ✓	-	-	45,015.49 ✓
VB	PEACHEY RD WATER DISTRICT	200	CASH - CHECKING	-	-	-	-
		201	CASH - SAVINGS	34,875.76	-	-	34,875.76
		TOTAL		34,875.76 ✓	-	-	34,875.76 ✓
TA	TRUST & AGENCY	200	CASH - CHECKING	37,708.42	39,396.22	38,502.13	38,602.51
		TOTAL		37,708.42 ✓	39,396.22	38,502.13	38,602.51 ✓
L	LIBRARY	200	CASH - CHECKING	211,162.25	22,403.99	7,795.82	225,770.42
		201	CASH - SAVINGS	(118,528.39)	0.83	3,897.91	(122,425.47)
		231	CASH - MONEY MARKET	20,798.91	-	-	20,798.91
		TOTAL		113,432.77 ✓	22,404.82	11,693.73	124,143.86 ✓
TOTAL ALL FUNDS				1,643,754.47 ✓	254,812.53	355,174.99	1,543,392.01 ✓

Pursuant to Section 125 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me during the month of:

October 2016


 Date: _____ Date: 11/07/16

Town Of Bergen Bank Reconciliation

Month: October 2016

FUND	OPENING BAL	A	B	DB	SM	SWA	SWB	TA	VA	VB
		Townwide	Outside Village	Riv. Outside Village	Fire District	Water District	Reachley Water District	Payroll/Rec	Town Hall Releas	Peacley Water District
Operating (FNB 5098)	\$ 338,449.69	\$ 231,974.39	\$ 4,416.91	\$ 102,058.39	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Payroll (FNB 510)	\$ 37,708.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 37,708.42	\$ -	\$ -
Savings (FNB 5016)	\$ 1,036,633.16	\$ 313,392.04	\$ 576,885.23	\$ 44,452.67	\$ 2,982.04	\$ 99,378.80	\$ 37,201.56	\$ -	\$ 45,015.49	\$ 34,875.76
RecPark Res	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Library Checking	\$ 211,162.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 211,162.25	\$ -	\$ -
Library Money Market	\$ 20,800.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,800.65	\$ -	\$ -
Total All	\$ 1,643,754.47	\$ 545,366.43	\$ 581,302.14	\$ 146,491.06	\$ 2,982.04	\$ 99,378.80	\$ 37,201.56	\$ 37,708.42	\$ 45,015.49	\$ 34,875.76
SAVINGS										
Deposits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Town Clerk	\$ 2,159.02	\$ 840.02	\$ 1,319.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Justices	\$ 13,065.00	\$ 13,065.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Library Reimb	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sales Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
USPS Refund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Refund from Tompkins	\$ -	\$ 517.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Donation for Park	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Genesee City Mowing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Serv to Other Govt	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Library Contract	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other/Recess Taxes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Deposits	\$ 15,741.10	\$ 14,422.10	\$ 1,319.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Interest	\$ 39.84	\$ 39.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Trans to Operating	\$ 93,703.30	\$ 34,190.13	\$ 2,310.38	\$ 53,304.88	\$ -	\$ -	\$ -	\$ 3,897.91	\$ -	\$ -
Trans to Payroll	\$ 38,583.38	\$ 19,731.56	\$ 2,383.31	\$ 16,358.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Debt Serv Payment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Interfunc Transfer	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ACCT BAL	\$ 919,207.72	\$ 273,931.89	\$ 574,510.54	\$ (25,260.32)	\$ 2,982.04	\$ 99,378.80	\$ 37,201.56	\$ -	\$ 45,015.49	\$ 34,875.76
OPERATING										
TRANSFERS IN	\$ 93,703.30	\$ 34,190.13	\$ 2,310.38	\$ 53,304.88	\$ -	\$ -	\$ -	\$ 3,897.91	\$ -	\$ -
Void cl# 12942	\$ 55.50	\$ 55.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NYS Pre Capita Aid (AIM)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Interest	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DISBURSMENTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Abstract 10	\$ 66,465.41	\$ 31,917.59	\$ 2,160.38	\$ 46,509.53	\$ -	\$ -	\$ -	\$ 3,897.91	\$ -	\$ -
Year End Abstract	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Pre pay	\$ 6,713.20	\$ 1,787.85	\$ 150.00	\$ 4,786.35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Disb	\$ 93,198.61	\$ 33,685.44	\$ 2,310.38	\$ 53,304.88	\$ -	\$ -	\$ -	\$ 3,897.91	\$ -	\$ -
ACCT BAL	\$ 339,009.33	\$ 232,534.58	\$ 4,416.91	\$ 102,058.39	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PAYROLL		From: October 2016		To: DE		TA	
		15,708.42		37,708.42			
DEP & TRANSFERS							
Pay 1	\$ 15,942.94	\$ 6,756.22	\$ 962.64	\$ 8,194.08			
Pay 2	\$ 22,580.44	\$ 12,975.74	\$ 1,380.87	\$ 5,194.03			
Void 6845415	\$ 202.77	\$ 202.77	\$ -	\$ -			
CPP Refund	\$ 690.07	\$ 690.07					
Total Dep & Trans	\$ 39,396.22	\$ 19,731.95	\$ 2,363.31	\$ 16,388.11			
DISBURSEMENTS							
Pay 1 Net Pay							\$ 10,459.24
Pay 2 Net Pay							\$ 15,333.69
Pay 3 Net Pay							\$ -
CPP Refund-D. Cunningham							\$ 690.07
MYS retirement							\$ 863.20
Payroll Tax Liabilities							\$ 9,798.45
Aflac							\$ 87.36
Union							\$ 216.00
NYS Def Comp							\$ 938.14
Payroll billing credit							\$ 175.98
Total Disb	\$ 38,502.13						\$ 38,502.13
ACCT BAL	\$ 38,602.51						
LIBRARY CHECKING							
SC & Other	\$ -						
INTEREST	\$ 4.82						\$ 4.82
DEPOSITS	\$ 14,603.35						\$ 14,603.35
ACCT BAL	\$ 225,770.42						\$ 225,770.42
LIBRARY MONEY MARKET							
TRANSFERS	\$ -						
INTEREST	\$ 0.83						\$ 0.83
DEPOSITS	\$ -						
ACCT BAL	\$ 20,801.48						\$ 20,801.48
CLOSING BAL							
CASH Accts							
Operating (FNB 5096)	\$ 339,005.88	\$ 232,534.58	\$ 4,418.91	\$ 102,058.39	\$ -	\$ -	\$ -
Payroll (FNB 5110)	\$ 36,602.51						\$ 36,602.51
Savings (FNB 5016)	\$ 919,227.72	\$ 273,931.89	\$ 573,510.64	\$ (25,280.32)	\$ 2,982.04	\$ 59,378.80	\$ 45,015.49
Rec/Park Res							
Library Chk (BOC 1799)	\$ 225,770.42						\$ 225,770.42
Library MM (FNB 6808)	\$ 20,801.48						\$ 20,801.48
Total All	\$ 1,543,392.01	\$ 506,466.47	\$ 577,927.45	\$ 76,798.07	\$ 2,982.04	\$ 99,378.80	\$ 45,015.49
	1,543,392.01						38,602.51
							45,015.49
							34,875.76

3

4

Account#	Account Description	Fee Description	Qty	Local Share
	Marriage License	Marriage License	1	17.50
			Sub-Total:	\$17.50
A1255	Conservation	Conservation	6	21.73
			Sub-Total:	\$21.73
A2544	Dog Licensing	Female, Spayed	28	140.00
		Female, Unspayed	1	18.00
		Male, Neutered	13	65.00
		Male, Unneutered	4	72.00
	Late Fees	Late Fees	4	20.00
	Senior Discount	Senior Discount	5	-15.00
			Sub-Total:	\$300.00
B2110	Building & Zoning	Building Permit	1	225.00
		Zoning	2	80.00
			Sub-Total:	\$305.00
B2130	Solid Waste	Garbage Bag	517	1,034.00
		Transfer Sta. 10.00	19	190.00
		Transfer Sta. 5.00	3	15.00
			Sub-Total:	\$1,239.00

Total Local Shares Remitted: \$1,883.23

Amount paid to: N Y State Department Of Health _____ 22.50
 Amount paid to: NYS Ag. & Markets for spay/neuter program _____ 56.00
 Amount paid to: NYS Environmental Conservation _____ 372.27

Total State, County & Local Revenues: \$2,334.00

Total Non-Local Revenues: \$450.77

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Michele M. Smith, Town Clerk, Town of Bergen during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor

Date

Michele M. Smith _____
Town Clerk

Date

Cash Receipts Report

10/30/2016
3:57:35PM

From: 10/01/2016 To: 10/30/2016

For User: All

5

Payment Date: 10/01/2016

Module: Permit

Transaction: BP-0021-2016

Type: Permit App

Payor: wallco construction

Payment Amount: \$275.00

Payment Type:

Check

Payment #:

00000145

Payment Detail:

\$275.00

Fee Type	Fee Amount
1-2 Family Dwelling	\$225.00
Zoning Permit	\$50.00

Permit Group Totals: \$275.00

10/01/2016 Group Totals: \$275.00

Payment Date: 10/17/2016

Module: Permit

Transaction: BP-0022-2016

Type: Permit App

Payor: Warren E Savage

Payment Amount: \$30.00

Payment Type:

Cash

Payment #:

00000146

Payment Detail:

\$30.00

Fee Type	Fee Amount
Zoning Permit	\$30.00

Permit Group Totals: \$30.00

10/17/2016 Group Totals: \$30.00

Totals:	
Check	\$275.00
Cash	\$30.00
Grand Total:	<u>\$305.00</u>

Permit Report By Type

10/01/2016 - 10/30/2016

⑤

Permit Type

Permit #	Applicant	Parcel Location	SBL#	Issued	Valuation	Fee Amount
Res.1-2 Family Dwelling						
BP-0021-2016	Kevin Russell	Swamp Rd	12.-1-51.112	10/01/2016	0.00	275.00
Res.1-2 Family Dwelling Total:						1
Amount Totals:					0.00	275.00
Res-Acc Structure						
BP-0022-2016	Warren Savage	6972 West Bergen Rd	10.-2-32.11	10/17/2016	0.00	30.00
Res-Acc Structure Total:						1
Amount Totals:					0.00	30.00
Permit Grand Total:						2
Amount Grand Totals:					0.00	305.00



6

October 28, 2016

Re: Charter Communications - Upcoming Changes

Dear Sir/Madam:

This is to inform you that Charter Communications (formerly Time Warner Cable) is making some exciting changes for our customers in your community.

On or after December 1, 2016, Charter will begin removing the analog format of channels from our lineup and move toward delivering a higher-quality, digital-only experience to our customers to provide better picture and sound, more HD channels and more On Demand choices.

As part of this change, some channels will be exclusively offered in a digital format, and will require the use of digital equipment in order to continue to view the channels. Customers in your community are being notified of these changes at least 30 days prior to implementation, and attached is a sample of the customer notice.

We remain committed to providing excellent communications and entertainment services in your community. If you have any questions about this change, please feel free to contact me at (716) 686-4446 or via email at mark.meyerhofer@charter.com.

Sincerely,

Mark Meyerhofer
Director, Government Affairs
Charter Communications

11/24/16
DSC



6

IMPORTANT NOTICE:

Starting on or after December 1, 2016, some channels will be exclusively offered in a digital format. Have digital equipment shipped directly to your home.

Time Warner Cable is moving towards a higher-quality, digital-only experience to provide better picture and sound, more HD channels and more On Demand choices. Delivering channels in a digital format is one way we continue to improve the quality of our service.

Effective on or after December 1, 2016, the following channels will be offered exclusively in a digital format. This change will require digital equipment in order to view these channels on all of your television sets.

Channel	Digital Channel #
NBCSN	51, 314
QVC	20, 480

To help with this transition, we are providing you 2 HD receivers at no cost for 12 months.*

You do not need to take action if all of your TVs are connected to a digital receiver (Set-Top Box), Retail CableCARD™ device, Digital Adapter or if your digital television is equipped with a QAM tuner.

If you have a TV with a built in digital cable tuner (QAM or ClearQAM) note that you will continue to be able to view this programming without additional equipment. Please note, it may be necessary to perform a new channel scan before you are able to view these channels.

By adding a Time Warner Cable-issued digital receiver to each TV in your home, you will have access to On Demand, where you can choose from a library of thousands of FREE movies and shows to watch on your schedule, an easy-to-use interactive Program Guide and parental controls. With HD, watch all of your favorite shows in breathtaking clarity.

At Time Warner Cable, we continue to enhance our services, offer more of the best entertainment choices and deliver the best value. To add digital equipment to any TV currently not equipped, we'll ship a digital receiver and self-installation kit directly to your home, at no additional cost. Just call 1-844-242-9924. You'll find all the equipment your TVs need to be 100% ready, plus simple step-by-step instructions... no technician is necessary. Or if you prefer, you can pick up digital equipment from a nearby store. Visit twc.com/stores to find your local store.

Sincerely,

Kathleen Griffin
VP, Marketing Communications

Offer good through 1/13/17. Offer valid to qualified residential customers who have no outstanding obligation to Time Warner Cable. *Standard rates apply after promotional period ends. Standard rates will apply for taxes, fees, surcharges and additional equipment. Programming may vary. Channels, Tiers and Packaging subject to change. Time Warner Cable issued digital equipment or CableCARD required to view programming channels. All programming may not be available to CableCARD customers. The actual channel number displayed on your ClearQAM device may vary depending on that device's manufacturer and/or model number. In addition, it may be necessary to perform a new channel scan before you are able to view these channels. All service levels may contain channels with some B-rated programming, which can be blocked using the Parental Control feature on your on-screen program guide. Service is subject to all applicable service terms and conditions, which are subject to change. Services not available in all areas. Restrictions may apply. ©2016 Time Warner Cable Enterprises LLC. All Rights Reserved. Time Warner Cable and the eye/ear logo are trademarks of Time Warner Cable Inc. Used under license.



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NEW YORK MUNICIPAL INSURANCE RECIPROCAL

November 2, 2016

Don Cunningham
Town of Bergen
10 Hunter Street
PO Box 249
Bergen, NY 14416

Dear Don:

As you are well aware, NYMIR offers numerous risk management services for our members. Recently, some of your employees have taken advantage of these services. Following is a list of attendees from the NYMIR Safety During Snow & Ice Removal Seminar held on October 25, 2016 in the Town of Oakfield.

- Joel Polock
- Michael Downs
- Jeff Thomas
- Mike Johnson
-

Thank you for doing your part in staying an active participant in the NYMIR Program.

Sincerely,

Erin L. Barilla

Erin Barilla
NYMIR Marketing Assistant

Sponsored by:



Association of Towns



Conference of Mayors



Association of Counties

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11/04/16
DSC

TOWN OF BERGEN

* ESTABLISHED APRIL 2, 1813 *

P.O. BOX 249
10 HUNTER STREET
BERGEN, NY 14416

PHONE: (585) 494-1121 * FAX: (585) 494-1372 * NYS TDD 1-800-662-1220



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ERNEST HAYWOOD

MARK ANDERSON

COUNCILWOMAN

BELINDA GRANT

SUPERINTENDENT OF HIGHWAYS

MIKE JOHNSON

TOWN CLERK/TAX COLLECTOR

MICHELE M. SMITH

JUSTICES

JOSEPH NENNI

ROBERT SWAPCEINSKI

ZONING & CODE ENFORCEMENT OFFICER

DAVID MASON

ASSESSOR

RHONDA SAULSBURY

**APPROVAL OF OFFICIAL UNDERTAKING
FOR TAX COLLECTION OFFICER
APPROVAL OF THE BERGEN TOWN BOARD
RESOLUTION # 12-2016**

We, the undersigned members of the Town Board of the Town of Bergen, County of Genesee, State of New York, do hereby approve the attached undertaking or bond as to its form, manner of execution, amount and sufficiency thereof, and to the sureties named thereon. Said undertaking or bond shall be conditioned that the collector of the taxes shall well and truly keep, pay over and account for all moneys and property coming into Tax Collector, Michele M. Smith's hand as such collector.

November 2, 2016

Dear Municipal Official:

I am writing to you as part of our ongoing efforts to keep you apprised of developments affecting Time Warner Cable, locally known as Charter Communications subscribers in the Western New York Division.

From time to time, we make certain changes in the services that we offer in order to better serve our customers. The following changes are planned:

On or about November 15, 2016, Time Warner Cable News NY1 will be rebranded to Spectrum News NY1. This name change will not affect the content or programming on the channel, and Spectrum News NY1 will continue to be the leading provider of local news and weather.

We will be dropping the analog version of NBCSports Network and QVC in Erie, Genesee/Wyoming, Monroe/Livingston, Orleans/Niagara, Rochester, Seneca/Cayuga, Stueben/Schuyler, Wayne/Ontario and Yates/Ontario on or about December 1, 2016

We will be dropping the analog version of NBCSports Network and QVC in City of Buffalo, Olean/Olean North/Wellsville/Ulysess, Dunkirk, Westfield and WNY Suburban on or about December 6, 2016

UTV Movies will be dropped on or about December 31, 2016

Infinito will be dropped on or about December 31, 2016

HTV will be dropped on or about December 31, 2016

Some of the new services listed above cannot be accessed by CableCard-equipped Unidirectional Digital Cable Products purchased at retail without additional, two-way capable equipment. You may downgrade or terminate service without charge at any time. Further, if carriage of a premium channel is discontinued and you have incurred installation, upgrade or other one-time charges relating to such premium service within six months prior to the date of the change, you may elect to downgrade or terminate service within 30 days and obtain a rebate of any such charge.

If you have any questions or concerns please feel free to contact me at 716-686-4446.

Sincerely,



Mark Meyerhofer
Director, Government Affairs
Charter Communications

WNY