

**July 10, 2007**

**Bergen Town Board**

**Regular Meeting**

The Bergen Town Board convened in a regular session at 7:30 p.m. in the Town Hall with Supervisor John Specht presiding.

**PRESENT:**

Supervisor John Specht  
Councilman Hugh McCartney  
“ Donald Cunningham  
“ Barry Miller

**ALSO:**

Michele M. Smith, Town Clerk  
David Roggow, Highway Superintendent  
Bob Patterson, Zoning/Code Enforcement Officer  
Anne Sapienza, Assessor

**ABSENT:**

Councilwoman Julie Baker

**PRAYER**

**PLEDGE OF ALLEGIANCE TO THE FLAG**

**MINUTES:** *Councilman Miller made a motion to approve the minutes of June 21; Councilman Cunningham seconded it carried by a vote 4-0. Councilman Cunningham made a motion to approve the amended minutes of June 26, Councilman Miller seconded it with Councilman McCartney abstaining it carried by a vote 3-0.*

**COMMUNICATIONS:**

Budget Summary through June

Job description – planning & Zoning Board Secretary Town Clerk will place advertisement in the Batavia Daily News and Suburban News.

Tentative approval of Robbins Brook SPDES permit

Selective Insurance notification of receipt of claim – Supervisor Specht spoke with Town Attorney Daniel Bryson, he advised the supervisor there will be not response until the 90 waiting period is up.

Bob Patterson’s June Report

**REPORTS:**

**ZONING/CODE ENFORCEMENT:** Bob Patterson was asked by Supervisor Specht if the Townline Rd. resident is still filling in the detention pond after being told to stop. The residence is being watched and photos will be taken until further action is required. Mr. Patterson along with Anne Sapienza made a request to consolidate files by buying 3 locking lateral 5 drawer filing cabinets to be placed in the back of the courtroom. Councilman Miller suggested buying used ones through Folkerson Services in Fairport. Bob also requested moving filing cabinets from his house into storage at the Town Hall, the board agreed. *Councilman Miller made a motion to approve purchasing 3 locking lateral 5 drawer filing cabinets not to exceed \$1,700 to consolidate files of the Assessor, Zoning Officer and the Town Clerk, Councilman Cunningham seconded it and it carried by a vote 4-0.*

HIGHWAY: Superintendent Roggow discussed progress on Robins Brook Park and summer highway work is progressing.

UNION CONTRACT: There has been no contact.

TOWN CLERK'S AND SUPERVISOR'S JUNE REPORT *Councilman McCartney made a motion to file the Town Clerk's and Supervisor's June reports, Councilman Cunningham seconded it and it carried by a vote 4-0.*

**OLD BUSINESS:**

Councilman Cunningham asked about update from Bank of Castile about a presentation for towns primary bank, Supervisor Specht said he sent them a letter and had no response. Councilman McCartney said he would contact the Bank of Castile to attend the next meeting.

Supervisor Specht has a 71 page copy of the Stormwater Management & Pollution Prevention Plan available to the board through e-mail.

Supervisor Specht said Town Attorney Daniel Bryson is still working on the possibility of designating the West Shore tracks as a park.

Councilman Cunningham asked if we had any response from the Village of Bergen regarding Pilot Increment Financing for the sewer expansion, Supervisor Specht said there has been no contact.

Highway Garage Open House scheduled for September 22<sup>nd</sup>, possibly tying it in with Councilman Miller's open house of Miller's Millworks.

**NEW BUSINESS:**

A request has been by Kim Wannike for our yearly donation to be increased by \$100 for the Genesee County Visitors Guide. *Councilman McCartney made a motion to increase payment for Genesee County Visitors Guide to \$600, Councilman Miller seconded it and it carried by a vote 4-0.*

Councilman Miller made a request for the board to sponsor a hole in the Young Life's Roy Hill Charity Golf Tournament. *Councilman Cunningham made a motion to sponsor a hole for \$100 in the Young Life's Roy Hill Charity Golf Tournament, Councilman McCartney seconded it and it carried by a vote 3-0 with Councilman Miller abstaining.*

**BILLS:** The bills were presented for audit and totaled \$103.93 for Post Audit – General A Fund vouchers # 1 & 2, Post Audit-Highway Fund \$53.95 voucher # 1, Capital Fund \$53,235.25 vouchers 10 & 11, Highway \$16,296.53 vouchers #93-102, General A Fund \$38,309.49 vouchers #235-261 and General B Fund \$2,833.51 vouchers #1-7. *Councilman Cunningham made a motion to pay the July bills, seconded by Councilman McCartney and it carried by a vote 4-0.*

**NEXT MEETING** will be Tuesday, July 24 at 7:30 p.m. in the Courtroom

**ADJOURNMENT** was at 8:37 p.m. on a motion by Councilman McCartney seconded by Councilman Cunningham and carried by a vote of 4-0.

Respectfully submitted,

Michele M. Smith,  
Town Clerk