

**Town Board Meeting
Town of Bergen
October 9, 2012**

I Audit of the bills 7:15pm, Call to Order 7:30pm.

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 Privilege of the Floor - None scheduled

III Approval of Meeting Minutes for – September 26th, 2012

IV Communications:

1. Supervisors Report for September 2012
2. September 2012 Summary Spreadsheet
3. Town Clerks Report for September 2012
4. Zoning & Code Enforcement Log Sheet for September 2012
5. Letter from Library Financial Secretary Sue Eick, Re: 2013 Budget Request
6. Copy of letter to NYS Comptroller, Re: Filing for Peachey Rd. B.A.N.
7. Sample Resolution for NYS DOT Undertaking
8. Travel request from Hwy. Superintendant Mike Johnson
9. Travel request from Councilman Joe Nenni
10. Copy of Seminar outline related to Travel Requests
11. Invitation for Western Finger Lakes ReLeaf Workshop
12. Transfer Station Reports (Sept. & 3rd. Quarter)
13. Email Notification from Genesee Co. 911 Center, Re: Closure of Route 19
14. Information on Grants & Funding from USDA-RD for public water connection assistance

V Board Members' items for addition to the agenda

VI Reports:

- Zoning / Code Enforcement
- Highway
 - Update on truck delivery
- Committees
 - Highway
 - Briefing from Oct. 2nd meeting
 - Parks
 - Buildings
 - Briefing on Oct. 6th Clean Up Day
 - Discuss work at 13 South Lake building, related to grant award
 - Update on Library window trim.
- Village Relations

VII Old Business:

- Peachey Rd. Water District
 - Action on Resolution for NYS DOT Undertaking
 - B.A.N. Sale, Wednesday Oct. 10th
- Standard Workday Resolution for 2012 (records being generated)

VIII New Business:

- Discussion / Action on Travel Requests
- Discuss Transfer Station Activity report.
- 2013 Budget discussion

IX Reports & Bills:

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

X Next Meeting Day: Tuesday Oct. 23rd. 7:30 PM in the courtroom.

XI Adjournment

MONTHLY REPORT OF SUPERVISOR

①

TO THE TOWN BOARD OF THE TOWN OF BERGEN:

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 September, 2012:

DATED: October 8, 2012

Donald S. Campbell
SUPERVISOR

	Balance 08/31/2012	Increases	Decreases	Balance 09/30/2012
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	39,978.23	38,392.19	27,080.44	51,289.98
CASH - MONEY MARKET	438,068.90	11,156.04	33,544.05	415,680.89
TOTAL	478,047.13	49,548.23	60,624.49	466,970.87 ✓
B GENERAL - OUTSIDE VILLAGE				
CASH - CHECKING	39.55	4,057.67	4,057.67	39.55
CASH - MONEY MARKET	277,830.43	1,908.26	4,057.67	275,681.02
TOTAL	277,869.98	5,965.93	8,115.34	275,720.57 ✓
DB HIGHWAY - OUTSIDE VILLAGE				
CASH - CHECKING	11,511.99	57,344.98	57,344.98	11,511.99
CASH - MONEY MARKET	450,076.36	6,985.54	57,344.98	399,716.92
TOTAL	461,588.35	64,330.52	114,689.96	411,228.91 ✓
SF FIRE DISTRICT				
	0.00	0.00	0.00	0.00
CASH - MONEY MARKET	10,681.20	0.00	0.00	10,681.20
TOTAL	10,681.20	0.00	0.00	10,681.20 ✓
SW WATER DISTRICT #2				
	0.00	0.00	0.00	0.00
CASH - SPECIAL RESERVE	185,599.29	0.00	0.00	185,599.29
TOTAL	185,599.29	0.00	0.00	185,599.29 ✓
L LIBRARY				
CASH - CHECKING	-12.12	5,882.52	5,882.52	-12.12
CASH - MONEY MARKET	49,816.49	14,214.46	5,382.44	58,648.51
CD	20,783.73	0.35	0.00	20,784.08
TOTAL	70,588.10	20,097.33	11,264.96	79,420.47 ✓
H4- CAPITAL-GARAGE				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
TA TRUST AND AGENCY				
CASH - CHECKING	6,208.07	38,088.20	38,578.22	5,718.05 ✓

MONTHLY REPORT OF SUPERVISOR

1

	Balance 08/31/2012	Increases	Decreases	Balance 09/30/2012
TOTAL	6,208.07	38,088.20	38,578.22	5,718.05 ✓
H3- CAPITAL - TOWN HALL RELOCATION				
	0.00	0.00	0.00	0.00
CASH - MONEY MARKET	-40,481.93	0.00	0.00	-40,481.93
CASH SPECIAL RESERVE	81,100.44	0.00	0.00	81,100.44
TOTAL	40,618.51	0.00	0.00	40,618.51 ✓
H5- PEACHEY RD WATER DISTRICT				
CASH - CHECKING	0.00	6,639.02	6,639.02	0.00
CASH - MONEY MARKET	-3,623.88	6,173.30	2,549.42	0.00
TOTAL	-3,623.88	12,812.32	9,188.44	0.00
TOTAL ALL FUNDS	1,527,576.75	190,842.53	242,461.41	1,475,957.87

Month: Sept 2012											
DATE	OPENING BAL	FUND	A	B	DB	SF	SW	L	TA	H3	H5
			Townwide	Outside Village	Hwy/Outside Village	Fire District	Water/District	Library	Payroll/Rec	Town Hall Reloc	Peachey Water District
Cash Accts	Fund Balance										
Operating	\$ 51,517.65	\$ 39,978.23	\$ 39.55	\$ 11,511.99							
Payroll	\$ 6,208.07								\$ 6,208.07		
Savings	\$ 1,182,367.58	\$ 416,250.06	\$ 277,830.43	\$ 450,076.35	\$ 10,681.20			\$ 49,816.50		\$ (40,481.93)	\$ (3,623.88)
Rec/Park Res		\$ 21,818.85								\$ 81,100.44	
JP Morgan	\$ 266,899.73						\$ 185,599.29				
Library Money Market	\$ 20,783.73							\$ 20,783.73			
Total All	\$ 1,527,576.76	\$ 478,047.14	\$ 277,869.98	\$ 461,588.34	\$ 10,681.20		\$ 185,599.29	\$ 70,588.11	\$ 6,208.07	\$ 40,618.51	\$ (3,623.88)
SAVINGS											
Deposits											
7-Sep	\$ 475.00							\$ 475.00			
7-Sep	\$ 4,616.99							\$ 4,616.99			
6-Sep	\$ 7,787.15							\$ 7,787.15			
24-Sep	\$ 21,207.51	\$ 11,088.19	\$ 1,868.70	\$ 6,926.62				\$ 1,324.00			
See deposit											
See deposit											
Total Deposits	\$ 34,086.65	\$ 11,088.19	\$ 1,868.70	\$ 6,926.62				\$ 14,203.14			
Interest	\$ 177.65	\$ 67.85	\$ 39.56	\$ 58.92				\$ 11.32			
Transfers OUT	\$ 64,790.55	\$ 13,279.24	\$ 783.59	\$ 42,795.86				\$ 5,382.44			\$ 2,549.42
Payroll Trans OUT	\$ 31,914.71	\$ 20,264.81	\$ 3,274.08	\$ 14,549.12							\$ (6,173.90)
ACCT BAL	\$ 1,119,926.62	\$ 415,680.90	\$ 275,681.02	\$ 399,716.91	\$ 10,681.20			\$ 58,648.52		\$ (40,481.93)	
OPERATING											
TRANSFERS IN	\$ 58,617.25	\$ 7,105.94	\$ 783.59	\$ 42,795.86				\$ 5,382.44			\$ 2,549.42
AIM	\$ 11,020.00	\$ 11,020.00									
Interest	\$ 1.44	\$ 1.44									
DISBURSMENTS											
Abstract 9	\$ 51,127.29	\$ 5,991.48	\$ 783.59	\$ 36,420.36				\$ 5,382.44			\$ 2,549.42
pre-pay	\$ 7,199.65	\$ 824.15		\$ 6,375.50							
Total Disb	\$ 58,326.94	\$ 6,815.63	\$ 783.59	\$ 42,795.86				\$ 5,382.44		\$ -	\$ 2,549.42
ACCT BAL	\$ 62,829.40	\$ 51,288.98	\$ 39.55	\$ 11,511.99				\$ (12.12)		\$ -	\$ -

2

PAYROLL		Month: Sept 2012		TA	
DEP & TRANSFERS		A	B	DB	
		6,208.07	6,208.07	\$ 6,208.07	
Payroll #19	\$ 15,603.66	\$ 7,235.99	\$ 1,093.11	\$ 7,274.56	
Payroll #20	\$ 22,484.35	\$ 13,028.82	\$ 2,180.97	\$ 7,274.56	
	\$ -				
Total Dep& Trans	\$ 38,088.01	\$ 20,264.81	\$ 3,274.08	\$ 14,549.12	
Interest	\$ 0.19				
DISBURSEMENTS					
Pay 19				\$ 11,190.72	
Pay 20				\$ 16,637.93	
NYS retirement				\$ 1,512.27	
EFTS				\$ 7,302.46	
Child Support				\$ 288.00	
NYS Tax				\$ 1,251.74	
Aflac				\$ 124.68	
Union Dues				\$ 184.28	
NYS Def Comp				\$ 86.14	
Total Disb	\$ 38,578.22			\$ 38,578.22	
ACCT BAL	\$ 5,718.05				
JP Morgan \$ 266,699.73					
TRANSFERS	\$ -				
INTEREST	\$ 0.35				
DEPOSITS	\$ -				
ACCT BAL	\$ 266,699.73				
Library Money \$ 20,784.08					
TRANSFERS	\$ -				
INTEREST	\$ 0.35				
DEPOSITS	\$ -				
ACCT BAL	\$ 20,784.08				
CLOSING BAL					
Cash Accts					
Operating	\$ 62,829.40	\$ 51,289.98	\$ 39.55	\$ 11,511.99	\$ -
Payroll	\$ 5,718.05				\$ 5,718.05
Savings	\$ 1,119,926.62	\$ 393,862.05	\$ 275,681.02	\$ 399,716.91	\$ 10,681.20
Rec/Park Res	\$ 266,699.73	\$ 21,818.85			\$ 185,599.29
JP Morgan	\$ 20,784.08				\$ 20,784.08
Library Money Market	\$ 1,475,957.88	\$ 466,970.88	\$ 275,720.57	\$ 411,228.90	\$ 10,681.20
Total All	\$ 3,245,336.76	\$ 2,078,375	\$ 20,784.08	\$ 2,078,375	\$ 20,784.08
Market					
TRANSFERS	\$ -				
INTEREST	\$ 0.35				
DEPOSITS	\$ -				
ACCT BAL	\$ 20,784.08				
Library Money Market \$ 20,784.08					
TRANSFERS	\$ -				
INTEREST	\$ 0.35				
DEPOSITS	\$ -				
ACCT BAL	\$ 20,784.08				
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Total All	\$ 3,245,336.76	\$ 2,078,375	\$ 20,784.08	\$ 2,078,375	\$ 20,784.08
Market					
TRANSFERS	\$ -				

Month: Sept 2012									
	Books	Bank	OS	DIT	diff				
Operating	\$ 62,829.40	\$ 66,734.87	\$ 9,047.77	\$ 5,142.30	-				
Payroll	\$ 5,718.05	\$ 13,048.72	\$ 7,330.67		(0.00)				
Savings	\$ 1,119,926.62	\$ 1,125,068.92	\$ 5,142.30		(0.00)				
JP Morgan	\$ 266,699.73				(266,699.73)	WAITING FOR STATEMENT			
Library Money Market	\$ 20,784.08	\$ 20,784.08			-				
Savings OS	Operating DIT		Operating OS	Operating OS			Payroll OS		VOIDED CKS
30.00	30.00		\$ 70.00	7729			\$ 120.63	4009	
5,112.30	5,112.30		\$ 600.00	8538			\$ 75.48	4011	9080
			\$ 200.00	9191			\$ 247.70	4014	9155
			\$ 54.95	9200			\$ 75.48	4015	
			\$ 17.44	9209			\$ 220.16	4016	
			\$ 434.78	9213			\$ 113.22	4017	
			\$ 33.30	9227			\$ 1,592.76	4018	
			\$ 37.65	9241			\$ 31.35	4019	
			\$ 400.00	9245			\$ 311.26	4020	
			\$ 6,375.50	9252			\$ 826.26	4021	
			\$ 824.15	9253			\$ 113.22	4022	
							\$ 559.14	4023	
							\$ 199.74	4024	
							\$ 75.48	4028	
							\$ 75.48	4030	
							\$ 113.22	4032	
							\$ 307.15	4034	
							\$ 48.70	4035	
							\$ 213.16	4037	
							\$ 977.76	4039	
							\$ 414.19	4040	
							\$ 123.10	4043	
							\$ 144.00	4044	
							\$ 43.07	4045	
							\$ 124.68	4046	
							\$ 184.28	4047	
							\$ 7,330.67		
			\$ 9,047.77						
			\$ 5,142.30	\$ 5,142.30					

(3)

Account#	Account Description	Fee Description	Qty	Local Share
		Bulk Land Transfer	1	100.00
	Marriage License	Marriage License	6	105.00
		Sub-Total:		\$205.00
A1255	Clerk Fees	Certified Copies	1	10.00
		Copier Copies	802	200.50
	Conservation	Conservation	18	198.69
		Sub-Total:		\$409.19
A2544	Dog Licensing	Female, Spayed	22	107.00
		Female, Unspayed	3	54.00
		Male, Neutered	11	55.00
		Male, Unneutered	3	56.00
		Purebred Licenses	1	60.00
		Sub-Total:		\$332.00
B2110	Building & Zoning	Building Permit	3	115.00
		Zoning	1	30.00
		Sub-Total:		\$145.00
B2115	Building & Zoning	Rec. Site Waiver Fee	1	200.00
		Sub-Total:		\$200.00
B2130	Solid Waste	Garbage Bag	486	932.00
		Transfer Sta. 10.00	12	120.00
		Transfer Sta. 5.00	6	30.00
		Sub-Total:		\$1,082.00

Total Local Shares Remitted: \$2,373.19

Amount paid to: N Y State Department Of Health _____ 135.00
 Amount paid to: NYS Ag. & Markets for spay/neuter program _____ 87.00
 Amount paid to: NYS Environmental Conservation _____ 3,410.31

Total State, County & Local Revenues: \$6,005.50

Total Non-Local Revenues: \$3,632.31

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* 10/1/12
 Town Clerk Date

5

September 26, 2012

Donald S. Cunningham
Town Supervisor
Town of Bergen
PO Box 249
Bergen, NY 14416

Dear Mr. Cunningham,

This year, our library has struggled to meet the rapidly changing needs of our patrons with a budget that is \$3,000 smaller than that of 2011 – a 3% decrease. Consequently, our library trustees respectfully request that your board members carefully consider our 2013 Budget “Estimate of Expenditures” for \$72,821 – a 3% increase. Your additional revenue assistance is critical in order to finance the expanded programming and eBook availability necessary to better serve our town residents.

The Board of Trustees gratefully thanks the Town of Bergen for your continued funding and only asks that you, once again, support us to the very best of your ability.

Sincerely,

Sue Eick
Financial Secretary
Board of Trustees
Byron-Bergen Public Library
13 South Lake Avenue
Bergen, NY 14416



MUNICIPAL FINANCE

October 4, 2012

6

Ms. Theresa Hunt
Office of the State Comptroller
Division of Local Government Services
and Economic Development – 12th Floor
110 State Street
Albany, New York 12236

Re: Town of Bergen, Genesee County, New York
\$1,103,000 Bond Anticipation Notes, 2012
Our File #2804

Dear Ms. Hunt:

Enclosed for filing pursuant to Title 2 of the Official Compilation of Codes, Rules and Regulations of the State Comptroller, Section 27.4(a) is an Official Statement prepared for the above-mentioned issue.

Also enclosed is a "Certificate of Filing Official Statement with Clerk" indicating that the Official Statement was appropriately filed with the Town Clerk.

If you should have any questions regarding this matter, please do not hesitate to contact us.

Yours truly,

Amy Heusler

/alh

Enclosures

cc: ~~Mr.~~ Donald S. Cunningham
Ms. Michele M. Smith
Daniel S. Bryson, Esq.
Timothy R. McGill, Esq. (w/enc)

BERNARD P. DONEGAN, INC.
PO BOX 70 • VICTOR, NEW YORK 14564
585 • 924-2145 • FAX 585 • 924-4636

E-MAIL: team@bpdinc.net

10/5/12
DSC

RESOLUTION NO. 04-2012

DATED: February 13, 2012

**RESOLUTION UNDERTAKING WITH THE
NEW YORK STATE DEPARTMENT OF TRANSPORTATION**

WHEREAS, the Town of _____ (Town) is required to enter into an undertaking with the New York State Department of Transportation (NYSDOT) for installation, obstruction, construction, maintenance and/or operation of facilities.

**THEREFORE, BE IT
RESOLVED**, that the _____ Town Board hereby approve the Motion to authorize the Undertaking with the NYSDOT for a period of twenty years.

FURTHER RESOLVED, that the _____ Town Board agrees to the conditions in the NYSDOT PERM 1 dated 9/10.

Offered by: Councilman _____
Second by: Councilman _____

Passed by a vote of 5 yeas and 0 nays.

Roll Call vote as follows:

Councilperson	<u>Yes</u>
Councilperson	<u>Yes</u>
Councilperson	<u>Yes</u>
Councilperson	<u>Yes</u>
Supervisor	<u>Yes</u>

SAMPLE

8

TOWN OF BERGEN
TRAVEL REQUEST FORM (revised 1/90)

PURPOSE OF TRIP (ATTACH COPY OF CONFERENCE AGENDA IF AVAILABLE)

Assoc. of Towns 2012 Fall Personnel & Ethics School

LOCATION DOUBLE TREE INN E. SYRACUSE N.Y.

MEETING START: DATE Nov. 2, 2012 TIME 8^{am}

MEETING END: DATE Nov. 2, 2012 TIME 4^{pm}

WILL YOU BE ATTENDING THE ENTIRE PROGRAM YES NO

IF NO STATE PLANNED ARRIVAL AND DEPARTURE TIMES _____

MEANS OF TRANSPORTATION Town Pick-up

ESTIMATED EXPENSES: REGISTRATION \$ 75.⁰⁰

TRANSPORTATION -

LODGING -

MEALS -

OTHER -

EXPLAIN -

TOTAL \$ 75.⁰⁰

REQUESTED BY: NAME Michael Johnson

POSITION Highway Supt.

TOWN CLERK USE ONLY

BUDGET ACCOUNT NO. _____

MONEY AVAILABLE IN BUDGET: YES _____ NO _____

ACTION BY TOWN BOARD: APPROVED _____ DENIED _____ DATE _____

BOARD COMMENTS _____

COPY OF COMPLETED FORM MUST BE ATTACHED TO VOUCHER FOR PAYMENT

TOWN OF BERGEN
TRAVEL REQUEST FORM (revised 1/90)

PURPOSE OF TRIP (ATTACH COPY OF CONFERENCE AGENDA IF AVAILABLE)

ASSOCIATION OF TOWN '2012 FALL PERSONNEL
& ETHICS SCHOOL

LOCATION DOUBLE TREE by HILTON, E. SYRACUSE NY

MEETING START: DATE 11/02/12 TIME 8:00 AM

MEETING END: DATE 11/02/12 TIME 4:00 PM

WILL YOU BE ATTENDING THE ENTIRE PROGRAM YES X NO _____

IF NO STATE PLANNED ARRIVAL AND DEPARTURE TIMES _____

MEANS OF TRANSPORTATION Town Pickup

ESTIMATED EXPENSES: REGISTRATION \$75.00

TRANSPORTATION N/A

LODGING NON

MEALS -

OTHER -

EXPLAIN _____

TOTAL \$75.00/100

REQUESTED BY: NAME JOE NENNI

POSITION COUNCILMEN

TOWN CLERK USE ONLY

BUDGET ACCOUNT NO. _____

MONEY AVAILABLE IN BUDGET: YES _____ NO _____

ACTION BY TOWN BOARD: APPROVED _____ DENIED _____ DATE _____

BOARD COMMENTS _____

COPY OF COMPLETED FORM MUST BE ATTACHED TO VOUCHER FOR PAYMENT



Association of Towns' 2012 Fall Personnel & Ethics School

10

A One Day Seminar on Personnel Management, Labor Relations and Ethics

<p>Friday, November 2, 2012 – Syracuse</p> <p>DoubleTree by Hilton 6301 State Rte 298 East Syracuse, NY 13057</p>	<p>Thursday, November 8, 2012 – Newburgh</p> <p>Hudson Valley Hotel and Conference Center 90 Route 17K Newburgh, NY 12550</p>
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9:00 AM to 4:00 PM (Registration & Breakfast 8:30)

**Who should attend? Town Supervisors, Board Members, Clerks, Attorneys,
Highway Superintendents, Department Heads, Human Resources, Personnel
Managers, and Ethics Board Members**

Subjects will include:

- **State and Federal Labor Law**
- **Layoffs and Separation from Service**
- **Employee Privacy and Proper Use of Equipment**
- **The Taylor Law and Collective Negotiations**
- **Mandatory and Non-Mandatory Subjects Of Collective Bargaining**
- **Preparing For Negotiations**
- **Civil Service Issues**

**Registration Fee: Association of Towns Members \$75; Non-Members \$100
(Includes breakfast, lunch, refreshment breaks and materials)**

**Register On-line at www.nytowns.org
Seating is limited.**

Questions? Call Chris Anderson, at 518-465-7933

09/24/12
OSC



Western Finger Lakes ReLeaf



New York
ReLeaf

WORKSHOP

The New Risk Tree Assessment Standard

October 17th 2012 – 9 am to 2:30 pm

Description: The International Society of Arboriculture published in 2011 a Best Management Practices volume on "Tree Risk Assessment." This new industry standard provides guidance on assessing tree risk, and also sets a benchmark that will be used in the judgment of future work. This workshop will familiarize tree professionals and managers with the new standard, and will lead indoor and outdoor exercises promoting its use in an everyday context.

Speakers: Jerry Bond - Consulting Urban Forester, Urban Forestry Analytics
Chris Luley- Urban Forestry LLC

Location: West Elmira Fire Department, 1299 West Water St., Elmira, NY 14905

Registration: Space is limited. Please reserve your space by contacting Mark Gooding.

Particulars: There is no fee for the workshop. Lunch is on your own. ISA and SAF credits are being applied for.

References: New standards and other references are available at:
Best Management Practices Series (BMP) - Tree Risk Assessment:
<http://www.isa-arbor.com/store/product.aspx?ProductID=324>
ANSI A300 + BMP Tree Risk Assessment Combo
<http://www.isa-arbor.com/store/product.aspx?ProductID=157>

Contact: Mark Gooding
NYS DEC Forester
(585) 226-5466
Cell – (585) 278-7964
mgoodin@gw.dec.state.ny.us

Workshop Agenda:

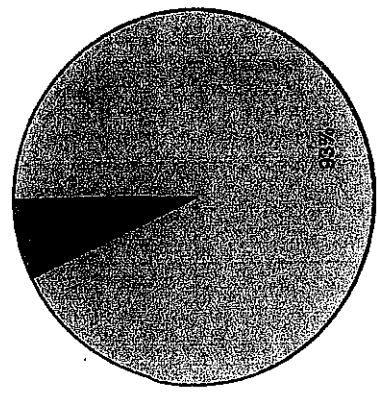
9:00-9:10am	Introduction
9:10-10:00am	What is the new tree risk standard?
10:00-11:30am	Exercises
11:30-12:30pm	Lunch – on your own
12:30-1:30pm	How can the new standard be used?
1:30-2:30pm	Exercises and workshop wrap up

10/5/12
DSC

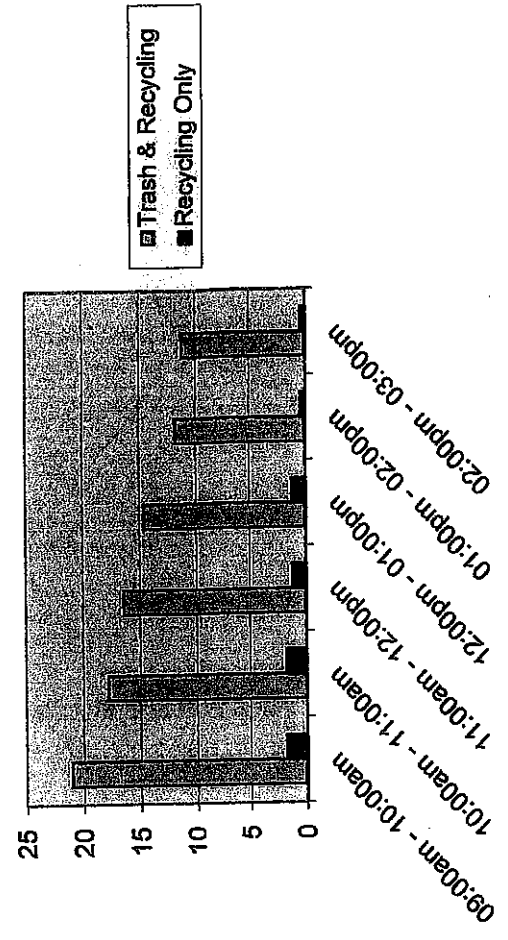
Sep 2012 Transfer station Activity

Hours of Operations	Week 01		Week 02		Week 03		Week 04		Week 05		September 2012 Summary	
	T & R	R/Only	T & R	R/Only	T & R	R/Only	T & R	R/Only	T & R	R/Only	Hours of Operations	T & R R/Only
09:00am - 10:00am	17	1	24	2	23	2	20	1	21	3	09:00am - 10:00am	21 1.8
10:00am - 11:00am	13	2	15	1	28	3	15	2	18	1	10:00am - 11:00am	17.8 1.8
11:00am - 12:00pm	15	2	17	1	19	1	15	2	16	1	11:00am - 12:00pm	16.4 1.2
12:00pm - 01:00pm	8	2	17	1	11	2	17	1	20		12:00pm - 01:00pm	14.6 1.2
01:00pm - 02:00pm	15		20		12	1	8	1	4		01:00pm - 02:00pm	11.8 0.4
02:00pm - 03:00pm	15		14		10	7	7	1	10	1	02:00pm - 03:00pm	11.2 0.4
Total	83	7	107	4	103	9	82	8	89	6	Total	92.8 6.8

Trash & Recycling VS Recycling Only

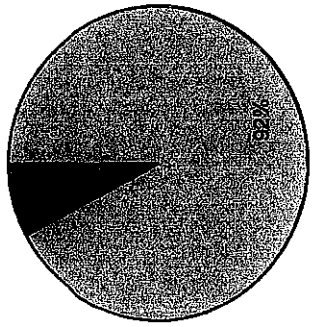


September 2012 Summary

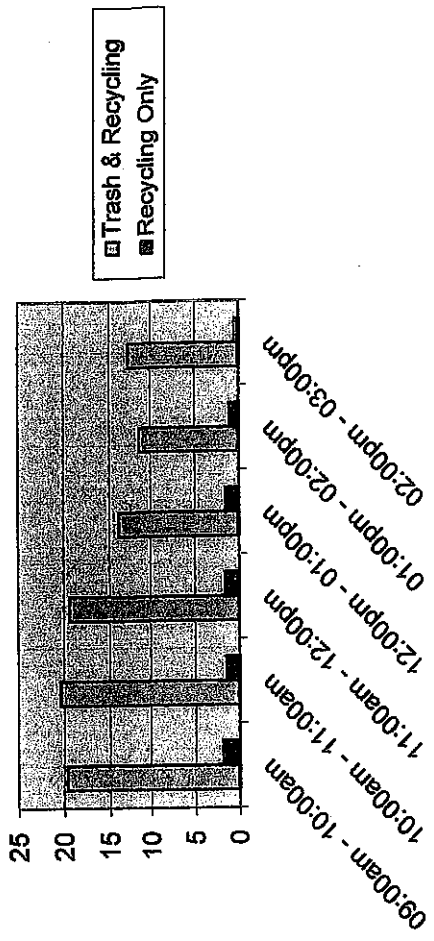


3rd Quarter 2012 Transfer station Activity											
Hours of Operations	Jul 2012		Aug 2012		Sep 2012		3rd Quarter 2012 Summary				
	T & R	R/Only	T & R	R/Only	T & R	R/Only	Hours of Operations	T & R	R/Only	T & R	R/Only
09:00am - 10:00am	18.25	1.25	19.8	2.5	21	1.8	09:00am - 10:00am	19.68	1.85		
10:00am - 11:00am	21.25	1.25	22	1.25	17.8	1.8	10:00am - 11:00am	20.35	1.4333		
11:00am - 12:00pm	21.25	2.5	20.5	1	16.4	1.2	11:00am - 12:00pm	19.38	1.5667		
12:00pm - 01:00pm	12.5	1.75	14.8	1.5	14.6	1.2	12:00pm - 01:00pm	13.97	1.4833		
01:00pm - 02:00pm	12.5	1.25	10	1.5	11.8	0.4	01:00pm - 02:00pm	11.43	1.05		
02:00pm - 03:00pm	13.5	0.75	13.8	0.5	11.2	0.4	02:00pm - 03:00pm	12.83	0.55		
Total	99.25	8.75	100.9	8.25	92.8	6.8	Total	97.65	7.9333		

3rd Quarter Trash & Recycling VS Recycling Only



3rd Quarter 2012 Summary



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To: 911 Dispatchers, Dept Health, Dept Highway, Dept Probation, Dept Sheriff, Tim Yaeger/GeneseeCty@GeneseeCty, "NYSP Troop A Communications"
<acomm@troopers.ny.gov>, wschwab@mercyflight.org, pmcarthy@mercyflight.org, Jeanette Diehl/GeneseeCty@GeneseeCty
From: 911 Center/GeneseeCty
Date: 10/04/2012 01:21PM
Subject: Road Closure

Everyone;

The 911 center received information this morning of the following road closure;

State Route 19 in the Town of Bergen. The road will be closed to all traffic starting October 22nd, 2012 for a maximum of 30 days (they could not narrow it down any better than that) for a culvert replacement. The road is closed just North of Peachy Road. A detour will be in place directing all traffic East on route 33 to Route 36 to Route 31 into Brockport. Looking at the map it looks like from 6101 and lower (towards Monroe County) units will need to come in from the North and from 6121 and higher (towards the Village of Bergen) units will need to come in from the South.

For any and all problems or situations involving the construction site, the road closures signs or any matters related to the road closure the contact person is Christopher (Chris) Sheridan 585-313-4201. He can be reached 24/7 at this phone number.

Coordinators office please re-direct to all effected fire and EMS agencies at your convenience

Thank You for your time;

Daniel L. Rieks
Senior Dispatcher GS-91
Genesee County 911 Center
165 Park Road
Batavia NY 14020
585-345-3000 ext 3291
drieks@co.genesee.ny.us

Individual Water and Waste Water Grants

Individual Water and Waste Water Grants provide Government funds to households residing in an area recognized as a colonia before October 1, 1989. Grant funds may be used to connect service lines to a residence, pay utility hook-up fees, install plumbing and related fixtures, i.e. a bathroom sink, bathtub or shower, commode, kitchen sink, water heater, outside spigot, or bathroom, if lacking. These grants are available to households who own and occupy the dwelling. These grants are available only in Arizona, California, New Mexico, and Texas.

Eligibility: Individual Water and Waste Water Grant applicants must meet the following requirements (applicants need not be age 62 or older):

- (a) Own a dwelling located in a colonia and must present evidence of ownership (see Chapter 12 of HB-1-3550 for requirements).
- (b) Have a total taxable income based on the latest Federal income tax form from all individuals residing in the household that is below the most recent poverty income guidelines established by the Department of Health and Human Services; and
- (c) Must not be delinquent on any Federal debt.

Grant Restrictions:

- (1) Maximum grant to any individual for water service lines, connections, and/or construction of a bathroom is \$3,500.
- (2) Maximum grant to any individual for sewer service lines, connections, and/or construction of a bathroom is \$4,000.
- (3) Lifetime assistance to any individual for initial or subsequent Section 306C WWD grants may not exceed a cumulative total of \$5,000.
- (4) Document the amount of assistance provided each grantee on a list of Section 306C WWD recipients and retain it in the office operational file.

Basic Instruction: 7 CFR Part 3550 and HB-1-3550, Appendix 8

For more information about this program, or to file an application, contact the local Rural Development office in your area.

Rural Development

SERVICE CENTER OFFICE

USDA - RURAL DEVELOPMENT
29 LIBERTY ST
BATAVIA, NY 14020-3294

(585) 343-9167 ext 4