

**Town Board Meeting
Town of Bergen
March 10, 2015**

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 Privilege of the Floor - None Scheduled.

III Approval of Meeting Minutes for – February 13th., 2015 and February 24th., 2015

IV Communications:

1. Supervisors Report for Jan. 2015 (Pending availability)
2. Summary Spreadsheets for Jan. 2015 (Pending availability)
3. Town Clerks Report for Feb. 2015
4. ZEO/CEO Report for Feb. 2015
5. Letter from Chatfield Engineers to Planning Board, Re: Insurance Auto Auctions site plan
6. Draft sample letter requesting expense sharing for certiorari proceeding.

V Board Members' items for addition to the agenda

VI Reports:

- Zoning / Code Enforcement
- Highway
 - Discuss Snow & Ice Contract Extension.

-Committees

- Parks
- Buildings, Grounds & Facilities.
 - discuss replacement sign for South end of route 19.
- Village Relations

VII Old Business:

- Discuss draft letter requesting expense sharing for certiorari proceeding
- Discussion & Approval of Job Notice publication for Assessor position. Set dates.
- Discuss computer network upgrades

VIII New Business:

- Discuss Comprehensive Plan Survey submitted to the Town
- Discuss participation in county wide Tax Freeze Efficiency Plan
- Resolution to approve NYS DOT extension of the Snow & Ice Agreement.

IX Reports & Bills:

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

X Next Meeting Day: Next Meeting, Tuesday March 24th, 7 pm in the Courtroom.

XI Adjournment:

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Supervisors Report Pending Availability

Summary Spreadsheets Pending Availability

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Account#	Account Description	Fee Description	Qty	Local Share
A1255	Clerk Fees	Certified Copies	12	120.00
		Copier Copies	5	1.25
	Conservation	Conservation	1	1.38
		Sub-Total:		
A2544	Dog Licensing	Female, Spayed	12	60.00
		Female, Unspayed	2	36.00
		Male, Neutered	16	80.00
		Male, Unneutered	1	18.00
	Senior Discount	Senior Discount	1	-3.00
		Sub-Total:		
B2110	Building & Zoning	Building Permit	2	100.00
		Zoning	1	30.00
	Sub-Total:			\$130.00
B2115	Building & Zoning	Public Hearing	1	50.00
		Site Plan Review	1	50.00
	Sub-Total:			\$100.00
B2130	Solid Waste	Garbage Bag	416	832.00
		Transfer Sta. 10.00	5	50.00
	Sub-Total:			\$882.00
Total Local Shares Remitted:				\$1,425.63
Amount paid to: NYS Ag. & Markets for spay/neuter program				37.00
Amount paid to: NYS Environmental Conservation				23.62
Total State, County & Local Revenues:			\$1,486.25	Total Non-Local Revenues: \$60.62

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 3/2/15

Town Clerk

Date

Cash Receipts Report

02/27/2015
5:44:54PM

From: 02/01/2015 To: 02/27/2015

For User: All

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Payment Date: 02/19/2015

Module: Permit

Transaction: BP-0002-2015

Type: Permit App

Payor: Keith D Wimer

Payment Amount: \$160.00

Payment Type:

Payment #:

Payment Detail:

Check #4906

00088

\$160.00

Fee Type	Fee Amount
Acc Structure	\$30.00
Site Plan Review	\$50.00
Zoning Permit	\$30.00
Public Hearing Fee	\$50.00

Permit Group Totals: \$160.00

02/19/2015 Group Totals: \$160.00

Payment Date: 02/25/2015

Module: Permit

Transaction: BP-0001-2015

Type: Permit App

Payor: Robert J Corcimiglia

Payment Amount: \$70.00

Payment Type:

Payment #:

Payment Detail:

Check #2263

00087

\$70.00

Fee Type	Fee Amount
Remodel-Habitable Space	\$70.00

Permit Group Totals: \$70.00

02/25/2015 Group Totals: \$70.00

Totals:	
Check	\$230.00
Grand Total:	<u>\$230.00</u>

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

February 26, 2015

CE #05-678

Mr. Gary Fink, Planning Board Chairman
and Planning Board Members
Town of Bergen
10 Hunter Street, PO Box 249
Bergen, NY 14416

RE: Insurance Auto Auctions, Inc. Site Plan

Dear Gary and Planning Board Members:

As per your request we have reviewed the Engineer's Report and Site Plans, prepared by the MRB Group, dated February, 2015.

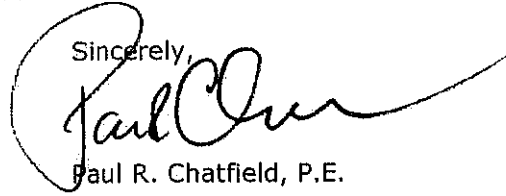
We offer the following engineering comments associated with Engineer's Report and Proposed Site Plans:

1. The Report makes reference to a 9,000 sf building however the Plan Sheet G-1 Concept Plan indicates 5,500 sf. Please correct accordingly.
2. The Report shows adequate water pressure and flow for the domestic demand however makes no reference to the internal fire sprinkler system called out on Plan Sheet G-1 Proposed Plan. Please provide calculations to show the proposed service will be sufficient for the sprinkler system.
3. Please provide a signature block for the Planning Board Chairman, Town Engineer, Town Highway Superintendent, County DOH and the MCWA.
4. Plan Sheet 1- The north invert appears to be missing in from the existing catch basin located in the new driveway apron.
5. Plan Sheet 2- The drop zone notes 90 spaces, however only 60 are shown.
6. Plan Sheet 2- A note should be added to the plans to require the Contractor to keep the public roadways free from dirt and debris during the construction grading operation.
7. Plan Sheet 3- Add a north arrow to the plan.
8. Seal and signature of the NYS Licensed Deign Professional should be provided.
9. Snow storage within the fenced area should be shown.
10. Verify that the original drainage plan for the Apple Tree Acres Corporate Park accounted for the size of impervious area being proposed.

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11. With the large number of used vehicles on site, verify that the proposed bioretention facilities will provide enough filtration for the large number of used vehicles?

Should you have any questions, please do not hesitate to call.

Sincerely,

Paul R. Chatfield, P.E.

cc. by Email only to:
Donald Cunningham, Town Supervisor
Michele Smith, Town Clerk
Jimmy Janulis, MRB Group



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March 6, 2015

Robert Bausch, Genesee County Legislator
39 Rochester St.
Bergen, NY 14416

Casey Kosiorek, Superintendent
Byron-Bergen Central School
6917 West Bergen Rd.
Bergen, NY 14416

Anna Marie Barclay, Mayor
Village of Bergen
PO Box 100
Bergen, NY 14416

DRAFT
SAMPLE

Dear Representatives,

The Town of Bergen has a certiorari proceeding against it by Global Signal Acquisitions for the 2014 assessment roll. The Town of Bergen has hired John Refermat, attorney to represent us in this case. The 2014 assessment of the cell tower in the Village of Bergen is \$875,000. The request from Global is a reduction to \$437,500. Global was asked to supply income information and the town's attorney has requested documentation from Global as to the basis for their request. As of this date no information has been supplied from Global.

This letter is to request that all of the taxing jurisdictions involved in the lawsuit assist in paying the attorney's fees based on the percentage of tax for each jurisdiction based on the total. Should a reduction be granted to Global the following decrease in tax dollars would ensue based on 2014 figures.

County of Genesee - -	\$437,500 x \$10.03 = \$4,388
Town of Bergen -	\$437,500 x \$ 2.22 = \$ 971.
Fire District -	\$437,500 x \$ 1.13 = \$ 494.
Village of Bergen -	\$437,500 x \$ 5.90 = \$2,582.
Byron-Bergen School District	\$437,500 x 24.05= \$10,522

This would be a loss for the first year only. The assessor for the Town of Bergen has offered all documentation and figures to Global for the development of the 2014 assessment.

The Town of Bergen is requesting assistance from each of the taxing jurisdictions as follows:

Genesee County	23%
Town of Bergen	5%
Bergen Fire District	3%
Village of Bergen	14%
B-B School	56%

It is the agreement of the Town Board that for the town to carry this burden alone is not fair to the taxpayers of the town. Should the town be forced to "settle", the loss of revenue for some jurisdictions would be significant over a long time period. The assessor feels confident that the value is just.

I would appreciate a response as soon as possible.

Respectfully,

Donald Cunningham, Supervisor
Town of Bergen
PO Box 249
10 Hunter St.
Bergen, NY 14416