

Town Board Meeting

Town of Bergen

April 8, 2014

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 - Raymond MacConnell, President, Bergen Historical Society to discuss signs and events for the Harford Barn.

III Approval of Meeting Minutes for - March 25, 2014.

IV Communications:

1. Town Clerks Report for March 2014
2. ZEO/CEO Report for March 2014
3. Information on High Speed Rail
4. Invitation to Black Creek Watershed presentation
5. 2013 Closing Budget Modifications
6. Sample Resolution Supporting Yogurt as NYS Snack
7. Sample Resolution for consent of PILOT Increment Financing ("PIF") for R.J.Properties LLC & Liberty Pumps.
8. Supervisors Report for January 2014
9. Summary Spreadsheet for January 2014
10. Water Questionnaire

V Board Members' items for addition to the agenda

VI Reports:

-Zoning / Code Enforcement

-Highway

-Committees

-Highway & Parks

-Briefing from 4/7/14 meeting

-Buildings

-Next meeting 4/21/14

-Village Relations

VII Old Business:

VIII New Business:

- Discuss 2013 Closing Budget Modifications
- Discuss Resolution Supporting Yogurt as NYS Snack
- Discuss Resolution for consent of PILOT Increment Financing
- Discuss Water Questionnaire

IX Reports & Bills:

- Action to file Town Clerks & Supervisors Reports.
- Detailed budget reports provided separately due to size. (including Final, Adjusted, 2013 Budget)
- Approve payment of the bills.

X Next Meeting Day: Next meeting Monday 04/22/14, 7pm in the courtroom

XII Adjournment:

①

Account#	Account Description	Fee Description	Qty	Local Share
	Marriage License	Marriage License	1	17.50
			Sub-Total:	\$17.50
A1255	Clerk Fees	Certified Copies	1	10.00
		Fax Fee	1	3.00
			Sub-Total:	\$13.00
A2544	Dog Licensing	Female, Spayed	18	90.00
		Female, Unspayed	4	72.00
		Male, Neutered	15	75.00
		Male, Unneutered	2	36.00
	Late Fees	Late Fees	3	15.00
	Senior Discount	Senior Discount	1	-3.00
			Sub-Total:	\$285.00
B2110	Building & Zoning	Building Permit	1	40.00
		Zoning	1	30.00
			Sub-Total:	\$70.00
B2130	Solid Waste	Garbage Bag	624	1,248.00
		Transfer Sta. 10.00	17	170.00
		Transfer Sta. 5.00	1	5.00
			Sub-Total:	\$1,423.00
Total Local Shares Remitted:				\$1,808.50
Amount paid to: N Y State Department Of Health				22.50
Amount paid to: NYS Ag. & Markets for spay/neuter program				51.00
Total State, County & Local Revenues:			\$1,882.00	Total Non-Local Revenues:
				\$73.50

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

Town Clerk

Date

Michele M. Smith 4/1/14

Cash Receipts Report

03/30/2014
12:28:12PM

From: 03/01/2014 To: 03/30/2014

For User: All

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Payment Date: 03/04/2014

Module: Permit

Transaction: BP-0010-2014

Type: Permit App

Payor: William C Scharvogel

Payment Amount: \$70.00

Payment Type:

Payment #:

Payment Detail:

Cash

00053

\$70.00

Fee Type	Fee Amount
Acc Structure	\$40.00
Zoning Permit	\$30.00

Permit Group Totals: \$70.00

03/04/2014 Group Totals: \$70.00

Totals:	
Cash	\$70.00
Grand Total:	<u>\$70.00</u>

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STATE OF NEW YORK
DEPARTMENT OF TRANSPORTATION
ALBANY, N.Y. 12232

WWW.DOT.NY.GOV

JOAN McDONALD
COMMISSIONER

ANDREW M. CUOMO
GOVERNOR

March 24, 2014

Mr. Donald S. Cunningham
Supervisor
Town of Bergen
45 Rochester Street
Bergen, NY 14416

Re: High Speed Rail Empire Corridor Program Tier 1 Draft Environmental Impact Statement
Pennsylvania Station, New York City to Niagara Falls Station, Niagara Falls, NY
COMMENT PERIOD EXTENDED

Dear Mr. Cunningham:

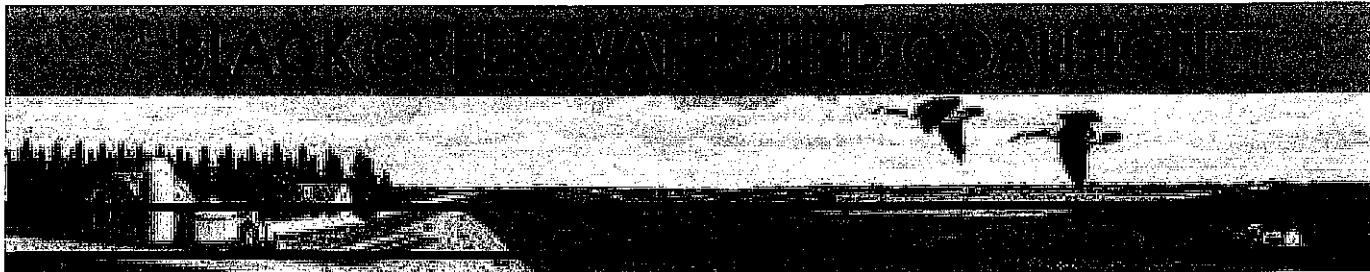
We are writing to notify you that the comment period for Tier 1 Draft Environmental Impact Statement (EIS) for the High Speed Rail Empire Corridor Program has been extended. The Tier 1 Draft EIS continues to be available at www.dot.ny.gov/empire-corridor.

Your comments on the proposed program are important to us. Please forward your comments to us by **Wednesday, April 30, 2014**. Written comments on the project and the Draft EIS may be submitted to David Chan, Project Manager, High Speed Rail Empire Corridor Program, New York State Department of Transportation, 50 Wolf Road, POD #61, Albany, NY 12232. E-mail comments may be sent to empirecorridor@dot.ny.gov. Comments may also be submitted online at the project website, www.dot.ny.gov/empire-corridor.

Further information on this program may be obtained from, and copies can be requested from, David Chan, Project Manager (E-mail: david.chan@dot.ny.gov, Tel.: (518) 485-1918).

Sincerely,

David Chan



You are invited to attend

Water Quality Improvements in the Black Creek Watershed

The Soil and Water Conservation Districts of Monroe, Genesee and Wyoming Counties will be hosting a presentation on water quality improvement projects completed in the Black Creek Watershed through the Great Lakes Commission grant. This presentation will highlight erosion and sediment control projects on agricultural lands and will showcase the amount of soil saved through this work. This meeting will be a great opportunity to learn about agricultural best management practices and to see what local farms have been doing to help protect water quality in your area. The regular meeting of the Black Creek Watershed Coalition will immediately follow the presentation.

All are encouraged to attend. Refreshments will be provided. Please let us know if you plan on attending so we can have plenty of food available.

When: April 29th at 5:30 pm

Where: Chili Highway Garage at 200 Beaver Road, Chili, NY

RSVP: George Squires, Genesee County SWCD george.squires@ny.nacdnet.net
(585) 343-2362

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2013 Closing Budget Modifications

Fund	Name	Credit (Increase)	Debit (Decrease)	Note
A1220.1	Supervisor, Personal	\$0.24		1
A1355.1	Assessor, Personal	\$0.22		1
A1355.4	Assessor, Contractual	\$153.43		2
A1420.41	Court Prosecutor	\$750.00		1
A5010.1	Superintendent of Hwy, Personal	\$0.08		1
A6420.4	Promotion of Industry	\$597.05		2
A7410.4	Library, Contractual	\$420.10		1
A7510.4	Historian, Contractual	\$179.88		1
A9010.8	Retirement	\$15,094.02		1
		\$17,195.02		
A917	Unassigned Fund Balance		-\$17,195.02	4
B7110.4	Parks, Contractual	\$586.37		2
B8664.1	Code Enforcement, Personal	\$1,306.18		3
B9010.8	Retirement	\$3,324.90		1
		\$5,217.45		
B915	Assigned Unappropriated Fund Balance		-\$5,217.45	4
DB9010.8	Retirement	\$11,501.83		1
DB915	Assigned Unappropriated Fund Balance		-\$11,501.83	4
Notes:				
	1 Accrual Adjustment			
	2 Under Budgeted			
	3 To Correct Reporting Error			
	4 Modification for budget correction			

Resolution Supporting Yogurt as New York State Snack

2014 Resolution No. _____

WHEREAS, the State of New York does not have a designated "State Snack", and

WHEREAS, the students of the Byron-Bergen Elementary School recognize the health benefit and positive economic impact of yogurt in New York State, and

WHEREAS, the Byron-Bergen Elementary School Student Council and represented student body support yogurt as the official snack of New York State, and

WHEREAS, the New York State Assembly has introduced Assembly Bill A8994 to designate yogurt as the official snack of the State of New York, and

WHEREAS, the New York State Senate has introduced Senate Bill S6695 to designate yogurt as the official snack of the State of New York, and

WHEREAS, the Town Board of the Town of Bergen commends the fourth grade class of the Byron-Bergen Elementary School for their research and devotion to this effort,
NOW, THEREFORE BE IT

RESOLVED, that the Town Board of the Town of Bergen supports the designation of yogurt as the official snack of the State of New York, **AND BE IT FURTHER**

RESOLVED, that the Town Board of the Town of Bergen encourages the Senate, Assembly, and Governor of the State of New York to pass legislation designating yogurt as the official snack of the State of New York, **AND BE IT FURTHER**

RESOLVED, that copies of this resolution be sent to Governor Andrew Cuomo, Senator Michael Ranzenhofer, Assemblyman Stephen Hawley, Speaker Sheldon Silver, and Senate Majority Leader Dean Skelos.

The following is a true and accurate record of votes cast for this resolution.

Supervisor Donald Cunningham	_____
Deputy Supervisor / Councilman Joseph Nenni	_____
Councilman Hugh McCartney	_____
Councilman Brian Stone	_____
Councilwoman Belinda Grant	_____

PILOT DIVERSION CONSENT RESOLUTION

(R.J. Properties, LLC / Liberty Pumps, Inc.)

A regular meeting of the Town Board of Bergen (the "Town") convened on , 2014.

The following resolution was duly offered and seconded, to wit:

Resolution No. ____

RESOLUTION OF THE TOWN OF BERGEN CONSENTING TO THE DIVERSION OF CERTAIN PILOT PAYMENTS BY THE GENESEE COUNTY INDUSTRIAL DEVELOPMENT AGENCY D/B/A GENESEE COUNTY ECONOMIC DEVELOPMENT CENTER WITH RESPECT TO ESTABLISHING AN INFRASTRUCTURE FUND FOR THE BENEFIT OF THE APPLE TREE ACRES CORPORATE PARK LOCATED IN THE TOWN OF BERGEN AND AUTHORIZING THE SUPERVISOR OF THE TOWN (OR OTHER AUTHORIZED REPRESENTATIVE) TO EXECUTE AND DELIVER A CERTIFICATE IN FURTHERANCE OF SUCH DIVERSION

WHEREAS, **R.J. PROPERTIES, L.L.C.** and **LIBERTY PUMPS, INC.** (together, the "Company") have jointly submitted an application (the "Application") to the Genesee County Industrial Development Agency d/b/a Genesee County Economic Development Center (the "Agency") requesting the Agency's assistance with a certain project (the "Project") consisting of: (i) the acquisition or retention by the Agency a leasehold interest in certain property located at 7000 Apple Tree Avenue, Town of Bergen, Genesee County, New York (the "Land") and the existing improvements located thereon, if any, used for the manufacture of pumping products for ground water and wastewater removal (the "Existing Improvements"), (ii) the construction of an approximately 100,000 square-foot addition to the Existing Improvements consisting of approximately 81,400 square feet of production and warehouse space, approximately 7,600 square feet of research, development and test facilities and approximately 11,000 square feet of office, display, auditorium and training space, and related parking and grading improvements (the "Improvements"), and (iii) the acquisition in and around the Land, the Existing Improvements and the Improvements of certain items of equipment and other tangible personal property (the "Equipment," and collectively with the Land, the Existing Improvements and the Improvements, the "Facility"); and

WHEREAS, in connection with the Project and the continued and ongoing infrastructure needs at the Agency's Apple Tree Acres Corporate Park located in the Town of Bergen (the "Park"), it is necessary to acquire, construct, equip and maintain certain related infrastructure improvements to service the Project and the Park, including the replacement and rerouting of electrical utility poles and lines and any other necessary infrastructure improvements (the "Infrastructure Improvements"); and

WHEREAS, in furtherance of the anticipated significant positive financial impacts within Genesee County (the "County") associated with the Project and the development of the Park and the Project's and the Park's critical roles in expanding needed infrastructure (including the Infrastructure Improvements) within the Town of Bergen and the County, the Company has

requested the Agency to establish a PILOT Increment Financing ("PIF") structure within a proposed payment-in-lieu-of-tax agreement, between the Agency and the Company (the "PILOT Agreement") pursuant to which the Agency, in accordance with General Municipal Law Section 858(15), and with the consent of each affected tax jurisdiction would utilize fifty percent (50%) of each PILOT payment made by the Company during the term of the PILOT Agreement to pay for or reimburse costs (including debt service) incurred by the Company or the Agency in connection with the Infrastructure Improvements and related costs (collectively, the "PILOT Diversion"); and

WHEREAS, in furtherance of the PILOT Diversion, the Company and the Agency have requested the consent of the Town pursuant to and in accordance with General Municipal Law Section 858(15).

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN BOARD OF BERGEN AS FOLLOWS:

Section 1. The Town hereby consents to and approves the PILOT Diversion and PILOT Agreement and directs the Agency to undertake the PILOT Diversion and utilize fifty percent (50%) paid under the PILOT Agreement to pay for the costs associated with the Infrastructure Improvements (including, but not limited to, any related debt service). The remaining balance of the PILOT payment paid under the PILOT Agreement shall be paid to the affected tax jurisdictions in accordance with the New York State General Municipal Law.

Section 2. The Supervisor of the Town (or other authorized representative) is hereby authorized to execute and deliver a consent certificate or other documentation, as may be necessary to evidence the Town's consent to undertake the PILOT Diversion.

Section 3. These Resolutions shall take effect immediately.

The question of the adoption of the foregoing Resolution was duly put to vote on roll call, which resulted as follows:

	<i>Yea</i>	<i>Nay</i>	<i>Absent</i>	<i>Abstain</i>
Donald Cunningham	[]	[]	[]	[]
Joe Nenni	[]	[]	[]	[]
Brian Stone	[]	[]	[]	[]
Belinda Grant	[]	[]	[]	[]
Hugh McCartney	[]	[]	[]	[]

The Resolutions were thereupon duly adopted.

MONTHLY REPORT OF SUPERVISOR

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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 January, 2014:

DATED: April 7, 2014

Donald S. Coughlin
SUPERVISOR

	Balance 12/31/2013	Increases	Decreases	Balance 01/31/2014
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	35,043.98	121,980.69	123,304.01	33,720.66
CASH - MONEY MARKET	399,569.17	10,434.22	121,980.69	288,022.70
CASH RESERVE FOR PARKS	21,818.85	0.00	0.00	21,818.85
TOTAL	456,432.00	132,414.91	245,284.70	343,562.21 ✓
B GENERAL - OUTSIDE VILLAGE				
CASH - CHECKING	4,299.80	19,163.78	19,163.78	4,299.80
CASH - MONEY MARKET	83,541.89	988.02	19,163.78	65,366.13
TOTAL	87,841.69	20,151.80	38,327.56	69,665.93 ✓
DB HIGHWAY - OUTSIDE VILLAGE				
CASH - CHECKING	79,715.65	78,900.10	78,900.10	79,715.65
CASH - MONEY MARKET	592,284.13	47.14	78,900.10	513,431.17
TOTAL	671,999.78	78,947.24	157,800.20	593,146.82 ✓
SF FIRE DISTRICT				
CASH - CHECKING	0.00	71,216.21	71,216.21	0.00
CASH - MONEY MARKET	7,531.36	0.00	71,216.21	-63,684.85
TOTAL	7,531.36	71,216.21	142,432.42	-63,684.85 ✓
SW WATER DISTRICT #2				
CASH - SAVINGS	0.00	0.00	0.00	0.00
CASH - SPECIAL RESERVE	57,095.00	0.00	0.00	57,095.00
CASH - SPECIAL RESERVE	105,930.04	5.52	0.00	105,935.56
TOTAL	163,025.04	5.52	0.00	163,030.56 ✓
L LIBRARY				
CASH - CHECKING	37,239.03	2,978.50	2,907.44	37,310.09
CASH - MONEY MARKET	36,726.00	6.58	2,907.44	33,825.14
CD	20,789.61	0.35	0.00	20,789.96
TOTAL	94,754.64	2,985.43	5,814.88	91,925.19 ✓
H4- CAPITAL-GARAGE				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00

MONTHLY REPORT OF SUPERVISOR

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	Balance 12/31/2013	Increases	Decreases	Balance 01/31/2014
TA TRUST AND AGENCY				
CASH - CHECKING	27,085.20	42,298.97	60,540.45	8,843.72
TOTAL	27,085.20	42,298.97	60,540.45	8,843.72 ✓
H3- CAPITAL - TOWN HALL RELOCATION				
	0.00	0.00	0.00	0.00
CASH - MONEY MARKET	-35,741.93	0.00	0.00	-35,741.93
CASH SPECIAL RESERVE	81,242.47	2.37	0.00	81,244.84
TOTAL	45,500.54	2.37	0.00	45,502.91 ✓
H5- PEACHEY RD WATER DISTRICT				
CASH - CHECKING	0.00	3,976.36	3,976.36	0.00
CASH - MONEY MARKET	47,476.26	0.00	3,976.36	43,499.90
TOTAL	47,476.26	3,976.36	7,952.72	43,499.90 ✓
SW3- PEACHEY ROAD WATER DISTRICT				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
TOTAL ALL FUNDS	1,601,646.51	351,998.81	658,152.93	1,295,492.39

DATE		Month: Jan2014													
FUND		A		B		C		D		E		F		G	
OPENING BAL		Townwide		Outside Village		Hwy Outside Village		Fire District		Water District		Peachey Water District		Library	
Cash/ Accts		Townwide		Outside Village		Hwy Outside Village		Fire District		Water District		Peachey Water District		Library	
Fund Balance		Townwide		Outside Village		Hwy Outside Village		Fire District		Water District		Peachey Water District		Library	
Payroll/Rec		Town Hall Reloc		H5 Peachey Water District		H5 Peachey Water District		H5 Peachey Water District		H5 Peachey Water District		H5 Peachey Water District		H5 Peachey Water District	
	Operating	\$ 118,201.18	\$ 35,043.98	\$ 4,299.80	\$ 79,715.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Payroll	\$ 27,085.20												\$ 27,085.20	
	Savings	\$ 1,210,300.71	\$ 399,569.17	\$ 83,541.89	\$ 592,284.13	\$ 7,531.36	\$ 57,095.00							\$ (35,741.93)	\$ 47,476.26
	Rec/Park Res	\$ 187,172.51	\$ 21,818.85												
	JP Morgan	\$ 38,097.28					\$ 105,930.04							\$ 81,242.47	
	Library Checking	\$ 20,789.51													
	Library Money Market	\$ 1,601,646.49	\$ 456,432.00	\$ 87,841.69	\$ 671,998.78	\$ 7,531.36	\$ 163,025.04							\$ 27,085.20	\$ 47,476.26
	Total All	\$ 1,210,300.71	\$ 421,888.02	\$ 88,954.93	\$ 622,284.13	\$ 7,531.36	\$ 270,950.00							\$ (35,741.93)	\$ 47,476.26
	SAVINGS	\$ 1,210,300.71	\$ 421,888.02	\$ 88,954.93	\$ 622,284.13	\$ 7,531.36	\$ 270,950.00							\$ (35,741.93)	\$ 47,476.26
	Deposits														
28-Jan	See deposit	\$ 11,381.92	\$ 10,399.37	\$ 982.55											
	See deposit	\$ -													
	See deposit	\$ -													
		\$ -													
		\$ -													
	Total Deposits	\$ 11,381.92	\$ 10,399.37	\$ 982.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Interest	\$ 94.05	\$ 34.65	\$ 5.47	\$ 47.14									\$ 6.58	
	Transfers OUT	\$ 255,845.61	\$ 101,284.23	\$ 16,610.82	\$ 59,850.55	\$ 71,216.21								\$ -	\$ 3,976.36
	Payroll Trans OUT	\$ 42,298.97	\$ 20,696.46	\$ 2,552.98	\$ 19,049.55									\$ -	
	SW Principle & Int	\$ -													
	ACCT BAL	\$ 923,632.10	\$ 309,841.55	\$ 65,366.12	\$ 513,431.17	\$ (63,684.89)	\$ 57,095.00							\$ (35,741.93)	\$ 45,495.90
	OPERATING	\$ 118,201.18	\$ 35,043.98	\$ 4,299.80	\$ 79,715.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TRANSFERS IN	\$ 255,845.61	\$ 101,284.23	\$ 16,610.82	\$ 59,850.55	\$ 71,216.21	\$ 0							\$ 2,907.44	\$ 3,976.36
	NYS OSC	\$ -													
	Interest	\$ -													
	DISBURSEMENTS	\$ -													
	Abstract 14	\$ 8,545.88	\$ 6,319.26		\$ 2,226.62										
	Abstract 1	\$ 169,199.72	\$ 94,964.97	\$ 16,610.82	\$ 57,623.93	\$ 71,216.21								\$ 2,907.44	\$ 3,976.36
	Prepay	\$ 1,323.32	\$ 1,323.32												
	Total Disb	\$ 257,168.93	\$ 102,607.55	\$ 16,610.82	\$ 59,850.55	\$ 71,216.21	\$ -							\$ -	\$ 3,976.36
	ACCT BAL	\$ 116,877.86	\$ 33,720.66	\$ 4,299.80	\$ 79,715.65	\$ -	\$ -							\$ (658.25)	\$ -

**Town of Bergen
Water System Questionnaire**

The purpose of this questionnaire is to gauge the interest in pursuing public water in your area. Your input provides vital information for the Town Board in selecting areas to pursue public water on behalf of the residents of the Town of Bergen.

Name: _____

Date: _____

Address: _____

1. How many persons occupy this household? _____

2. Do you own or rent the living quarters? _____

3. Does your well consistently produce good quality water? ___ Yes ___ No

If the well water quality is poor, what are the problems you experience? _____

4. Does your well consistently produce enough water to meet the needs of your household?

___ Yes ___ No

5. Do you buy or bring in water to meet your needs? ___ Yes ___ No

If Yes, approximately how much do you spend for water each month? _____

6. Do you have a water treatment system currently installed to meet your needs?

___ Yes ___ No

If Yes, please describe the system used and approximately how much do you spend for treatment each month?

7. Do you support the extension of public water to your residence?

___ Yes ___ No

8. The Town will make every effort to make the extension of water affordable, however the reality is that any water system will be expensive. What would be the maximum amount you be willing (or able) to pay up to per year to receive public water?

_____ \$900-\$1,100

_____ \$1,100-\$1,300

_____ \$1,300-\$1,500

9. Comments and Questions? _____

PLEASE COMPLETE AND MAIL TODAY TO:

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

Thank you for your assistance

**Town of Bergen
P.O. Box 249
10 Hunter St.
Bergen, NY 14416**

April 8, 2014

Dear Property Owner,

You are receiving this notification because your property is located in an area being considered for public water.

With this letter is a survey form to be completed and returned to the Bergen Town Hall. The purpose of the survey form is to provide information to the Town Board that will help define the potential boundaries of a water district.

Please be advised that this notification, and your survey response, **will in no way assure a public water project will be completed**, nor does it assure inclusion or exclusion of any property. It will simply serve as information for our Town Engineer to better define district boundaries. As we gain more information from property owners and define potential district(s), the Town Board will provide this information to those within the district, and move closer towards offering the project to various areas.

We would appreciate your cooperation in completing and returning the survey form by May 10, 2014.

Please mail or drop off the form at the Bergen Town Hall.

Sincerely,

Supervisor,
Donald Cunningham
and Town Board Members
Town of Bergen