## Town Board Meeting Town of Bergen July 14, 2015

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

Prayer Almighty God, grant us wisdom that we June 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 June 23, 2015
- IV Communications:
  - 1. Supervisors Report for June 2015
  - 2. Summary Spreadsheets for June 2015
  - 3. Town Clerks Report for June 2015
  - 4. ZEO/CEO Report for June 2015
  - 5. Notice of Resignation from Court Clerk, Angelina Viveralli
  - 6. Notice of forums and hearings from NYS Dept. of Public Service, Re: Study on the State of Telecommunications in New York State.
- V Board Members' items for addition to the agenda
- VI Reports:
- -Zoning / Code Enforcement
- -Highway
- -Committees
  - -Parks
  - -Buildings, Grounds & Facilities.
  - -Village Relations
- VII Old Business:
- Discuss Fulfillment of Assessor Position.
- Update on America's Best Communities initiative

VIII New Business:

IX Reports & Bills: - Action to file Town Clerks Report.

- Detailed budget reports provided separately due to size.
- Approve payment of the bills.

X Next Meeting Day: Next Meeting, Tuesday July 28rd. 7:00 pm in the Courtroom.

XI Adjournment:



#### TOWN OF BERGEN MONTHLY REPORT OF SUPERVISOR JUNE 2015

FUND#		No.	FUND		5/31/2015 BALANCES	Increases	Decreases	6/30/2015 BALANCES
Α	GENERAL TOWNWIDE	200	CASH - CHECKING		185,910.85	12,077.50	14,386.71	183,601.64
		201	CASH - SAVINGS		345,819.82	27,059.63	54,792.08	318,087.37
		231	CASH - CASH RESERVE	_		1		<u> </u>
				TOTAL	531,730.67	39,137.13	69,178.79	501,689.01 🗸
В	GENERAL OUTSIDE VILLAGE	200	CASH - CHECKING		-	3,193.31	3,193.31	-
		201	CASH - SAVINGS	_	358,953,03	2,636.00	5,851.52	355,737.51
				TOTAL	358,953.03	5,829.31	9,044.83	355,737.51
DB	HIGHWAY OUTSIDE VILLAGE	200	CASH - CHECKING		6,321.21	35,312.01	14,109.94	27,523.28
		201	CASH - SAVINGS	_	394,226.85	7,200.00	25,930.56	375,496.29
				TOTAL	400,548.06	42,512.01	40,040.50	403,019.57
SM	FIRE DISTRICT	200	CASH - CHECKING		•			-
		201	CASH - SAVINGS	_	2,981.95	,		2,981.95
				TOTAL	2,981.95 V	-	-	2,981.95
SWA	WATER DISTRICT 2	200	CASH - CHECKING		-			•
		201	CASH - SAVINGS	_	198,578.80	/	80,000.00	118,578.80
				TOTAL	198,578.80 🗸	-	80,000.00	118,578.80 🗸
SWB	WATER DISTRICT 3	200	CASH - CHECKING					-
		201	CASH - SAVINGS	_	56,709.80		17,263.12	39,446.68
				TOTAL	56,709.80	-	17,263.12	39,446.68 🗸
HA	TOWN HALL RELOCATION	200	CASH - CHECKING		-			•
		201	CASH - SAVINGS	_	45,015.49			45,015.49
				TOTAL	ر 45,015.49	-	•	45,015.49
нв	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		27,017.98	, 38,288.58	38,128.98	27,177.58
				TOTAL	27,017.98 🌙	38,288.58	38,128.98	27,177.58
L	LIBRARY	200	CASH - CHECKING		85,733.71	7,314.30	6,042.03	87,005.98
		201	CASH - SAVINGS		26,876.95		6,042.03	20,834.92
		201	CASH - MONEY MARKET	_	20,794.77 /			20,794.77
				TOTAL_	133,405.43	7,314.30	12,084.06	128,635.67
			TOTAL ALL FUNDS	-	1,789,816.97 🗸	133,081.33	265,740.28	1,657,158.02

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: JUNE 2015

Amiles Comphan 07/13/15



Town Of Bergen Bank Reconciliation

			Month:	Month: JUNE 2015										
OPENING BAL Cash Acets	FUND	nd Balance	A Townwide Outsi	B		DB Hwy Outside Village	SM Fre District	SWA Pe	SWB Peachey Water District	1	Describboo	;	HA Town Usu Bales	HB Peachey Water
Operating (FNB 5098)	•	- S	88	,	69	1.21	<b>"</b>		φ. 	1	8	٦,	I I MI MOIDE	חופתות
Payroll (FNB 5110)	49	27,017.98									\$ 27,017.98	. 86	•	
Savings (FNB 5016) .	<b>6</b> 3	1,464,038.45 \$	345,819.82 \$	358,953.03	8	394,226.85 \$	2,981.95 \$	198,578.80 \$	\$ 08.607,93	26,876.95	49	<b>6</b> 4	45,015.49 \$	34,875.76
Rec/Park Res	ă	69	,											-
Library Checking	u»	85,733.71							sA.	85,733.71				
Library Money Market	w	20,794.77							<b>69</b>		`			
Total All	4	1,789,816.97	531,730.67./\$	358,953.03 🗸 \$	13 /\$	400,548.06 🔨	2,981.95	198,578.80 🕓	\$6,709.80 <b>√</b>	133,405.43	27,017.98	.98 ⊶\$	45,015.496~\$	34,875.76
SAVINGS	*	SAVINGS 1 1464 (078467 5) 245 819 B2 35 1848	345,819,82 · \$	B = 9530	8 (S	309,226,86 S	SM: 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5.	SWA \$ 08.872,801	8.708.807.85 	\$ 26.976.95	T.A.		HA	HB 34,875.76
Town Clerk	u	853 11 \$	853.13											
Justices	9 65		9 573 00 \$	2 636 00	Ģ									
Mortnage Tay	- 64													
Interest & Penalties	• •4													
Library Ins Dividend	69	•												
Li braary Contractual	(A)													
	ь	7,200.00			49	7,200.00								
Olher	ss.	4,000.00	4,000.00											
Total Deposits	49	36,836,60 \$	27,000.60 \$	2,636.00	*	7,200.00 \$	1		,		•	<b>5</b>		•
Interest	\$	59.03	59.03											
Transfers OUT	69	31,133,86 \$	12,077.50 \$	3,193,31	31 \$	9,821.02 \$	69 1		<b>49</b> 1	6,042.03				
Payroll Trans OUT	s)	38,288.58	19,520.83 \$	2,658,21	<u>۲</u>	16,109,54								
Debt Serv Payrınt	69 69	120,456.87 \$	23,193.75				49	\$ 00.000,08	17,263.12					
ACCT BAL	ь	1,311,054.77 \$	318,087.37 \$	355,737.51	*	375,496.29 \$	2,981.95	118,578.80 \$	39,446.68 \$	20,834.92	•	<b>67</b>	45,015.49 \$	34,875,76
OPERATING		192.232.08 \$	185.910.85 S	8		<b>OB</b> 121 S	SMS			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5		НА	. HB
TRANSFERS IN	67	34,133.86 \$		3,193.31	31 \$	9,821.02 \$	\$	6	59	6.042.03	STATE OF THE STATE			
NYS OSC	<b>\$</b>	25,490.99			€	25,490.99								
Interest	s	•												
DISBERSMENTS														
Abstract 6	ь	24,437,38 \$	9,669.94 \$	3,193.31	æ	5,532.10			€9	6,042.03				
Pre pay	ø	6,696.48 \$	2,407.56		69	4,288.92								
Pre pay	s		2,309.21		€9	4,288.92								
Total Disb	ارد	37,731.99 \$		3,193,31	æ (	14,109.94 \$	6 <del>9</del> (		€ 1	6,042.03	69	69		•
ACCI BAL	<i>^</i>	\$4.424.12	183,501.59	•	<del>/a</del>	\$ 87.523.78	у <del>я</del>	1	s <del>4)</del>		<del>us</del>	<b>6</b>	<b>ω</b>	•

PAYROLE	PAYROLE * Zranss	<b>A</b> Park 18	Month: JUNE 2015. B	DB				er.	<b>TA</b> 27.017.98		200
DEP & TRANSFERS					The second secon		Committee from Provident Committee In				
Pay 12	\$ 15,909,02	6,724.17	1,130.09	8,054.76							
Pay 13	\$ 22,379,56	12,796.66	1,528.12	8,054.78							
	· •										
Transfer Diff	σ.										
Total Dep& Trans	\$ 38,288.58	19,520.83 \$	2,658.21 \$	16,109.54					38,288,58		
STNEEDERSTEER								ĺ			
Don 42 Not Day											
Fay 12 Ivet Fay									10,531.64		
Pay 13 Net Pay								<del>sa</del>	15,260.91		
NYS retirement								49	807.65		
Payroll Tax Liabilities								49	9,609.31		
Affac								69	131.04		
Union								ь	212.00		
NYS Def Comp								ь	1,406,22		
Payroll billing		٠						69	170.21		
Total Disb	\$ 38,128.98							<b>.</b>	38,128,98		
ACCT BAL								.			
The control of the co											
SERV CHARGE							45	(65, f33, f4			
INTEREST	, 69										
DEPOSITS											
ACCT BAL	\$ 85,733.71						67	85,733,71			
	THE REAL PROPERTY.							00,000			30 (40 to 20
Library Money Market	\$ 20,794.77							20.794*77			
TRANSFERS	-	of many and an extended the factor of the fa			And the state of t	A CONTRACTOR OF THE PARTY OF TH					Harman
INTEREST											
DEPOSITS	1,272.27						w	1,272.27			
ACCT BAL	\$ 22,067.04						<sub>\$\sigma\$</sub>	22,067.04			
CLOSING BAL	FUND	*		80	NS.	SWA	SWB	-	TA	HA	9
Cash Accts	CASH Balance	Townwide Out	Outside Village	riwy Cutside	Fire District Wa	Water District C	Peachey Water District	Library	Pavroll/Rec Tour	Pea Town Hall Reloc	Peachey Water
Operating (FNB 5098)	\$ 211,124.92 \$	183,601,64	69	3.28 \$	1		(s)	59	"	"	Cloud
Payroli (FNB 5110)	\$ 27,177.58							69	27,177,58	•	
Savings (FNB 5016)	\$ 1,311,054.77 \$	318,087.37 \$	355,737.51 \$	375,496.29 \$	2,981.95 \$	118,578.80 \$	39,446,68 \$	20,834.92 \$	<i>(</i> а)	45.015.49 \$	34.875.76
Rec/Park Res	St.	,									
Library Chk (BOC 1799)	\$ 85,733.71						49	85,733.71			
Library MM (FNB 6908)	\$ 22,067.04						\$	22,067.04	•		
Total All	\$ 1,657,158.02 ~\$	501,689.01 1/5	355,737.51 🖋	403,019.57	2,981.95 🔦	118,578,80 🕓	39,446.68	128,635.67	27,177.58	45,015,49	34.875.76

Account#	Account Description	Fee Description	Qty	Local Share
	Building & Zoning	Minor Subdivision	1	50.00
	Marriage License	Marriage License	2	35.00
			Sub-Total:	\$85.00
A1255	Clerk Fees	Certified Copies	13	130.00
	Conservation	Conservation	3	4.70
			Sub-Total:	\$134.70
A2544	Dog Licensing	Female, Spayed	7	35.00
712011		Female, Unspayed	3	54.00
		Male, Neutered	12	60.00
		Male, Unneutered	2	36.00
			Sub-Total:	\$185.00
B2110	Building & Zoning	Building Permit	4	330.00
52110		Zoning	2	72.00
			Sub-Total:	\$402.00
B2115	Building & Zoning	Public Hearing	1	50.00
52110		Rec. Site Walver Fee	1	100.00
		Site Plan Review	1	100.00
			Sub-Total:	\$250.00
B2130	Solid Waste	Garbage Bag	565	1,130.00
		Transfer Sta. 10.00	18	180.00
		Transfer Sta. 5.00	3	15.00
* ti=			Sub-Total:	\$1,325.00
		Total Lo	cal Shares Remitted:	\$2,381.70
Amount paid to:	N Y State Department Of Health	maka hagu Wilyingan waga ka mada la aya wasan ka mada la aya wasan ka mada la aya wasan ka mada ka mada ka mada		45.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			34.00
Amount paid to:	NYS Environmental Conservation			80.30
	ity & Local Revenues: \$2,541.00	Total No	n-Local Revenues:	\$159.30

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 rne, 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.

		Mulele U. Sm. H.	7/1/15
Supervisor	Date	Town Clerk	Date

## Cash Receipts Report

From: 06/01/2015 To: 06/29/2015

For User: All



06/29/2015

Payment Date: 06/05/2015

Module: Permit

Transaction: BP-0011-2015

Type: Permit App

Payment Amount:

\$30.00

Payment Type:

Payor: Walter Walradt

Payment #:

Payment Detail:

Check #2456

00097

\$30.00

Fee Type

Fee Amount \$30.00

Zoning Permit

**Permit Group Totals:** 

\$30.00

06/05/2015 Group Totals:

\$30.00

Payment Date: 06/16/2015

Module: Permit

Transaction: BP-0012-2015

Type: Permit App

Payor: Manning Squires Henning

Payment Amount:

\$237.00

Payment Type:

Payment #: 00098

Payment Detail: \$237.00

Check

Fee Type

Fee Amount

\$42.00

Zoning Permit Comm. Renovation

\$195.00

\$237.00

06/16/2015 Group Totals:

**Permit Group Totals:** 

Payment Amount:

\$237.00

Payment Date: 06/25/2015

Module: Permit

Transaction: BP-0013-2015

Type: Permit App

\$85.00

Payor: William F Engle Payment Type:

Payment #:

Payment Detail:

Check #982

00099

\$85.00

Fee Type Acc Structure **Fee Amount** 

\$55.00

Zoning Permit

\$30.00

Transaction: BP-0014-2015

Type: Permit App

\$50.00

Payor: Kevin Schenk Payment Type:

Payment #:

**Payment Detail:** 

Payment Amount:

Check #544

00100

\$50.00

Fee Type Permit Renewal Fee Amount

\$50.00

**Permit Group Totals:** 

\$135.00

06/25/2015 Group Totals:

\$135.00

Payment Date: 06/29/2015

Module: Permit

Transaction: SD-2015-001

Type: Permit App

**Payment Amount:** 

\$150.00

Payment Type:

Payor: Kenneth L Kruppner

Recreation Site Waiver

Payment #:

Payment Detail:

Check

00101

\$150.00

Fee Type

Minor Subdivision Fee

Fee Amount

\$50.00 \$100.00

**Permit Group Totals:** 

\$150.00

06/29/2015 Group Totals:

\$150.00

Totals:

Check \$552.00

Grand Total: \$552.00

LESS CHECK FROM
MRB GROUP.
(NOT INCLUDED IN REPORT)

## **Donald Cunningham**



From:

Sent:

zeo-ceo@bergenny.org Monday, June 29, 2015 4:42 PM Bergen Clerk Don Cunningham June report june2015.doc

To:

Cc: Subject: Attachments:

## Michele

I haven't fiquired out a way to add MRB groups check in so it isn't in the monthly total Dave



Angelina Viveralli 7598 Selden Rd LeRoy, NY 14482 814-746-2045 aviveralli@nycourts.gov

July 2, 2015

Attn: Don Cunningham Town Supervisor: Town of Bergen 10 Hunter St Bergen, NY 14416

Dear Don Cunningham and the Bergen Town Court staff,

This letter is to inform you that I have accepted a full time position with Kelly Services in Le Roy. My last day with the Town of Bergen will be July 17<sup>th</sup>. I really appreciated the opportunity the Town of Bergen extended me when they offered me my position as Court Clerk, and I regret that my time with the Bergen Town Court was so brief. I have enjoyed my time with the Town of Bergen and each of the wonderful people this position has introduced me to. I cannot thank you enough for the experiences you provided me during my time with the Bergen Town Court, and I hope you will let me know if I can be of any assistance during this time of transition. I wish you all the very best.

Angelina Viveralli

Court Clerk Town of Bergen

Sincerely,

7/2/15 DSC





Public Service Commission Audrey Zibelman Chair

> Patricia L. Acampora Gregg C. Sayre Diane X. Burman Commissioners

Kimberly A. Harriman General Counsel Kathleen H. Burgess Secretary

Office Locations
3 Empire State Plaza, Albany, NY 12223-1350
90 Church Street, 4th Floor, New York, NY 10007-2929
295 Main Street, Suite 1050, Buffalo, NY 14203-2508
125 East Bethpage Road, Plainview, NY 11803

www.dps.ny.gov

June 24, 2015

Re: Case 14-C-0370 – In the Matter of a Study on the State of Telecommunications in New York State

## **Dear Community Leader:**

In May 2014, the New York State Public Service Commission initiated a proceeding to examine the state of telecommunication in New York State. In light of the rapid changes in the telecommunications landscape, the Commission is seeking to determine if the current regulatory system is sufficient to protect the interests of customers and whether current laws or regulations should be changed to enhance or strengthen oversight of the interconnected telecommunications network of the future.

As part of the proceeding, Staff of the Department of Public Service conducted a fact-based assessment of the current telecommunications landscape in New York. Staff examined industry trends in voice, video and broadband services and reviewed different telecommunications technologies, such as copper, fiber, hybrid cable system and wireless networks. On June 23, Staff issued an Assessment report outlining its findings.

I am writing to you today to inform you of the Commission proceeding and release of the Staff Assessment of Telecommunications Services. The Commission strongly believes that public input from consumers, industry representatives, government entities, educators and other public interest groups is critical for developing a comprehensive picture of the current state of telecommunications. As such, the Commission will hold a series of regional public meetings to solicit comments from stakeholders. The forums are open to the public and will have two parts: an informational forum, consisting of presentations by Commission staff regarding the Telecom Assessment, and a formal public statement hearing where the public is invited to participate and comment on the proceeding. The comments received in response to the Staff's Assessment and this Notice will be used to develop recommendations for further regulatory changes.

I would appreciate your assistance informing your constituents about the forums and hearings and encouraging them to provide comments on the Assessment. It is the Commission's intent to facilitate and encourage active and meaningful participation throughout the proceeding. We hope you will consider joining us at one of the forums.

0429/15

## The dates and locations are as follows:



Date	Location	Time
Wednesday, July 8	William J. Lindsay County Complex W.H. Rogers Legislature Building Rose Y. Caracappa Auditorium 725 Veterans Memorial Highway Smithtown, NY 11788	Information Session – 2 pm Public Statement Hearing – 3 pm Information Session – 6 pm Public Statement Hearing – 7 pm
Wednesday, July 15	NY Institute of Technology 1871 Broadway (between 61st & 62nd) New York, NY 10023	Information Session – 6:30 pm Public Statement Hearing – 7:30 pm
Tuesday, July 28	SUNY Polytechnic Institute Kunsela Hall Auditorium, Room A112 5701 Horatio St Utica, NY 13502	Information Session – 2 pm Public Statement Hearing – 3 pm Information Session – 6 pm Public Statement Hearing – 7 pm
Wednesday, July 29	Binghamton City Hall 38 Hawley Street Binghamton, NY 13901	Information Session – 2 pm Public Statement Hearing – 3 pm Information Session – 6 pm Public Statement Hearing – 7 pm
Tuesday, August 4	Olympic Regional Dev. Authority Conference Center at Lake Placid 2608 Main Street Lake Placid, NY 12946	Information Session – 2 pm Public Statement Hearing – 3 pm Information Session – 6 pm Public Statement Hearing – 7 pm
Wednesday, August 5	Buffalo Central Library 1 Lafayette Square Buffalo, NY 14203	Information Session – 2 pm Public Statement Hearing – 3 pm Information Session – 6 pm Public Statement Hearing – 7 pm

The Staff Assessment may be obtained at <a href="www.dps.ny.gov/TelStudy">www.dps.ny.gov/TelStudy</a>. For additional information about the proceeding, please visit the Department's website at <a href="www.dps.ny.gov">www.dps.ny.gov</a> and click on the "Study of Telecommunications in New York State" link located on the homepage of the site.

Sincerely,

Michael Corso

Michael Com

Director

Office of Consumer Services





# Factsheet and Notice of Public Hearing

## Study of the State of Telecommunications in New York Case 14-C-0370

The telecommunications industry has changed dramatically over the last decade and continues to transform rapidly with the introduction of new more powerful technologies. New York and the rest of the country has seen the growth of wireless smart phones, Voice over Internet Protocol (VoIP) technology and broadband services, as well as evolving customer interest and demands. As new voice, video and Internet broadband technologies emerge, consumers have a wide array of services and service providers for their communication needs, albeit at varying technological capabilities and prices.

The New York State Public Service Commission (Commission) has a primary and overarching interest in ensuring that telecommunications services are available at just and reasonable rates and are provided in a safe and reliable manner. Within this changing landscape, the Commission continues to act and evolve its regulatory approach to ensure core regulatory interests and consumer needs are met.

### **Telecommunications Study**

In May 2014, the Commission launched a comprehensive review and examination of the state of telecommunications in New York. The Telecommunication Study is designed to help the Commission determine whether current regulations, policies and practices should be changed to enhance or strengthen oversight of the interconnected telecommunications network and ensure that the industry can continue to meet customer demands.

The study will analyze the varying telecommunications technologies used today and will consider:

- status of competition for communications services and networks;
- current and future consumer expectations;
- maintenance of public safety communications (such as emergency response systems)
- reliability, resiliency and interoperability of networks;
- service quality standards;
- · consumer protections;
- affordable rates; and
- promotion and availability of world-class advanced voice, video, and broadband telecommunications services to all New Yorkers regardless of their location or economic status.



#### Staff Assessment

As part of the Telecommunications Study, Staff of the Department of Public Service prepared an assessment of telecommunication services in New York. Staff's Assessment Report provides a fact-based overview of the current communications landscape, as well as an historical perspective of industry and consumer trends. The Assessment Report reviews availability of networks, adoption trends and competition levels for each of the three major service offerings (voice, video and broadband). It also examines the Commission's regulatory authority and policies applicable to each major service. Lastly, it looks at the publically available financial data and infrastructure trends for major wireline, wireless and cable providers, as well as similar data for smaller New York based traditional telephone carriers.

A copy of Staff's Assessment Report is available on the Commission's website at www.dps.ny.gov/TelStudy. To access information on the Telecommunications proceeding, click on the "Study of Telecommunications in New York State" link located on the homepage of the site.

#### **Public Involvement**

The Commission strongly believes that obtaining public input and views regarding telecommunications is critical to developing a rational and balanced approach to meet the needs of the changing industry and evolving customer demands. Stakeholders such as consumers, government agencies and officials, public interest groups and industry representatives are invited to review and comment on Staff's Assessment Report. In addition, Staff has developed a series of questions to establish a dialogue and help guide discussion on several broad topic areas. The questions can be found at the end of the factsheet.

## **Methods for Commenting on the Case**

- Attend a Public Statement Hearing: Between July 8 and August 5, 2015, the Commission will
  hold a series of hearings across the state where all those wishing to comment on Staff's
  Assessment Report and the list of discussion questions will have an opportunity to make a
  statement on the record. Additional information about the dates and locations of the hearings can
  be found on the Telecommunication Study page on www.dps.ny.gov.
- Via the Internet or In Writing: Submit comments electronically to Kathleen H. Burgess, Secretary, at secretary@dps.ny.gov or by mail or delivery to Secretary Burgess at the Department of Public Service, Three Empire State Plaza, Albany, New York 12223-1350. Comments may also be entered directly into the case by locating the case via the home page of the Commission's website, <a href="www.dps.nv.gov">www.dps.nv.gov</a>, by clicking on "Search," and entering 14-C-0370 in the "Search by Case Number" field. After clicking to open the case, enter comments in the "Post Comments" section located at the top of the page.
- Toll-Free Opinion Line: Individuals may choose to submit comments by calling the Commission's toll-free Opinion Line at 1-800-335-2120. This line is set up to receive in-state calls 24-hours a day. Callers should press "1" to leave comments about "Case 14-C-0370 Study of the State of Telecommunications in New York".

All comments will become part of the record considered by the Commission. Comments will be accepted at any point while this proceeding is pending, but are requested by August 24, 2015 to ensure full consideration.