

**Town Board Meeting
Town of Bergen
Sept. 9th, 2014
at the Bergen Fire Department Meeting Room**

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 - Non scheduled.

III Approval of Meeting Minutes for – Aug. 26th. 2014

IV Communications:

1. Supervisors Report for Aug. 2014
2. Summary Spreadsheets for Aug. 2014
3. Town Clerks Report for Aug. 2014
4. Notice from NYS Dept. of Labor of Explosives Magazine Certificate issuance.
5. ZEO/CEO Report for Aug. 2014 (pending availability)

V Board Members' items for addition to the agenda

VI Reports:

- Zoning / Code Enforcement
- Highway

-Committees

- Highway & Parks
 - Briefing from meeting on 9/8
- Buildings
 - Discuss progress on flooring issue
 - Update on modification to Assessors door
 - Next meeting 9/15, 3:00 pm
- Village Relations
 - Joint meeting 9/24/14

VII Old Business:

VIII New Business:

- Discuss topics for Joint meeting with the Village Board.
- Budgetary topics.

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

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

X Next Meeting Day: Next meeting, joint session with the Village of Bergen Trustees, Tuesday 09/24/14, 6:30? pm at the Village of Bergen meeting room.

XII 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 August, 2014:

DATED: September 7, 2014

Donald S. ...
SUPERVISOR

	Balance 07/31/2014	Increases	Decreases	Balance 08/31/2014
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	38,251.40	45,345.38	46,039.06	37,557.72
CASH - MONEY MARKET	466,354.79	90,691.91	82,483.88	474,562.82
CASH RESERVE FOR PARKS	21,818.85	0.00	0.00	21,818.85
TOTAL	526,425.04 ✓	136,037.29	128,522.94	533,939.39 ✓
B GENERAL - OUTSIDE VILLAGE				
CASH - CHECKING	5,029.80	3,587.35	3,587.35	5,029.80
CASH - MONEY MARKET	345,205.32	103,970.76	3,587.35	445,588.73
TOTAL	350,235.12 ✓	107,558.11	7,174.70	450,618.53 ✓
DB HIGHWAY - OUTSIDE VILLAGE				
CASH - CHECKING	97,109.94	54,370.33	54,370.33	97,109.94
CASH - MONEY MARKET	225,816.72	4,901.69	54,370.33	176,348.08
TOTAL	322,926.66 ✓	59,272.02	108,740.66	273,458.02 ✓
SF FIRE DISTRICT				
	0.00	0.00	0.00	0.00
CASH - MONEY MARKET	4,981.95	0.00	0.00	4,981.95
TOTAL	4,981.95 ✓	0.00	0.00	4,981.95 ✓
SW WATER DISTRICT #2				
	0.00	0.00	0.00	0.00
CASH - SAVINGS	33,715.00	0.00	0.00	33,715.00
CASH - SPECIAL RESERVE	105,959.28	0.00	0.00	105,959.28
TOTAL	139,674.28 ✓	0.00	0.00	139,674.28 ✓
L LIBRARY				
CASH - CHECKING	46,471.48	9,220.95	3,207.78	52,484.65
CASH - MONEY MARKET	-16,613.37	37,140.76	3,207.78	17,319.61
CD	20,792.01	0.33	0.00	20,792.34
TOTAL	50,650.12 ✓	46,362.04	6,415.56	90,596.60 ✓
H4- CAPITAL-GARAGE				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00

MONTHLY REPORT OF SUPERVISOR

	Balance 07/31/2014	Increases	Decreases	Balance 08/31/2014
TA TRUST AND AGENCY				
CASH - CHECKING	12,787.82	38,625.38	37,427.21	13,985.99
TOTAL	12,787.82 ✓	38,625.38	37,427.21	13,985.99 ✓
H3- CAPITAL - TOWN HALL RELOCATION				
	0.00	0.00	0.00	0.00
CASH - MONEY MARKET	-36,239.56	0.00	0.00	-36,239.56
CASH SPECIAL RESERVE	81,253.11	0.00	0.00	81,253.11
TOTAL	45,013.55 ✓	0.00	0.00	45,013.55 ✓
H5- PEACHEY RD WATER DISTRICT				
	0.00	0.00	0.00	0.00
CASH - MONEY MARKET	34,875.76	0.00	0.00	34,875.76
TOTAL	34,875.76 ✓	0.00	0.00	34,875.76 ✓
SW3- PEACHEY ROAD WATER DISTRICT				
	0.00	0.00	0.00	0.00
SAVINGS - CASH	35,695.37	3.35	0.00	35,698.72
TOTAL	35,695.37 ✓	3.35	0.00	35,698.72 ✓
TOTAL ALL FUNDS	1,523,265.67	387,858.19	288,281.07	1,622,842.79

PAYROLL		AUGUST 2017		DB		TA		
DEP & TRANSFERS		218,442	14,142	1,205.91	7,799.80	15,483.43	37,427.21	
Payroll #17	\$	16,523.64	\$	7,517.93	\$	1,205.91	\$	7,799.80
Payroll #18	\$	22,101.74	\$	12,814.59	\$	1,603.52	\$	7,883.63
Total Dep& Trans	\$	38,625.38	\$	20,332.52	\$	2,809.43	\$	15,483.43
Interest	\$	-						
DISBURSEMENTS								
Pay 17	\$							
Pay 18	\$							
NYS retirement	\$							
EFTPS	\$							
NYS Tax	\$							
Aflac	\$							
Union	\$							
NYS Def Comp	\$							
Total Disb	\$	37,427.21						
ACCT BAL	\$	13,985.99						
JP Morgan		187,214.76						
TRANSFERS	\$	-						
INTEREST	\$	-						
DEPOSITS	\$	-						
ACCT BAL	\$	187,214.76						
Liberty Money		105,959.28						
CHECKING	\$	7,329.76						
SERV CHARGE	\$	-						
INTEREST	\$	1.24						
DEPOSITS	\$	6,011.93						
ACCT BAL	\$	53,342.88						
Liberty Money		20,792.34						
Market	\$	20,792.34						
TRANSFERS	\$	-						
INTEREST	\$	0.33						
DEPOSITS	\$	-						
ACCT BAL	\$	20,792.34						

SW \$ 105,959.28
 HB \$ 81,255.48
 70%
 30%

JP Morgan \$ 53,342.88
 Liberty Money \$ 20,792.34

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Account#	Account Description	Fee Description	Qty	Local Share
	Marriage License	Marriage License	3	52.50
		Sub-Total:		\$52.50
A1255	Clerk Fees	Certified Copies	3	30.00
		Junkyard Permit	2	200.00
	Conservation	Conservation	13	101.92
		Sub-Total:		\$331.92
A2544	Dog Licensing	Female, Spayed	23	115.00
		Female, Unspayed	5	90.00
		Male, Neutered	22	110.00
		Male, Unneutered	3	54.00
	Late Fees	Late Fees	1	5.00
	Senior Discount	Senior Discount	2	-8.00
		Sub-Total:		\$368.00
B1560	Building & Zoning	Solid Fuel Device	1	35.00
		Sub-Total:		\$35.00
B2115	Building & Zoning	Major Subdivision Prelim. Plat	2	200.00
		Public Hearing	2	100.00
		Rec. Site Waiver Fee	2	200.00
		Site Plan Review	1	50.00
		Sub-Total:		\$550.00
B2130	Solid Waste	Garbage Bag	631	1,262.00
		Transfer Sta. 10.00	9	90.00
		Transfer Sta. 5.00	1	5.00
		Sub-Total:		\$1,357.00
			Total Local Shares Remitted:	\$2,694.42
Amount paid to:	N Y State Department Of Health			67.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			69.00
Amount paid to:	NYS Environmental Conservation			1,747.08
Total State, County & Local Revenues:		\$4,578.00	Total Non-Local Revenues:	
			\$1,893.58	

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 9/2/14

Town Clerk

Date



State of New York
DEPARTMENT OF LABOR
 DIVISION OF SAFETY AND HEALTH
 INDUSTRY INSPECTION BUREAU
EXPLOSIVES MAGAZINE CERTIFICATE

Exempt

4

Smokeless

MAILING ADDRESS OF INDIVIDUAL OR FIRM

The Firing Pin, LLC
 8240 Buffalo Road
 Bergen, NY 14416

MAGAZINE		
YEAR	COUNTY	EXPLOSIVES NUMBER
14	51	08-5
FEE PAID	DATE ISSUED	DATE EXPIRES
No Fee	8/20/2014	8/31/2015
MAGAZINE LOCATION		
8240 Buffalo Road Bergen, NY 14416		
Genesee	4' x 16.5: x 22"	

is granted permission to store explosives in the magazine cited above, in accordance with the Labor Law and Industrial Code Rules. The storage limit is based upon the physical capabilities of the magazine and the quantity and distance tables given in INDUSTRIAL CODE RULE 39. Any change in the conditions under which this certificate is granted may cause it to be revoked.

Note: This certificate is for storage only. If you intend to purchase, own, possess, or transport explosives, you MUST obtain and Explosive License.

BY:

FOR THE COMMISSIONER OF LABOR

SCHEDULE OF FEES FOR MAGAZINE CERTIFICATE				BLASTING CAPS OR DETONATORS	
EXPLOSIVES					
\$50.00	not more than 200 lbs.	\$150.00	more than 20,000 lbs., but not more than 30,000 lbs.	\$50.00	Each Magazine
\$100.00	more than 200 lbs., but not more than 10,000 lbs.	\$200.00	more than 30,000 lbs., but not more than 300,000 lbs.	No Fee	Fee Exempt
\$125.00	more than 10,000 lbs., but not more than 20,000 lbs.		Smokeless	No Fee	No Fee
No Fee	Farmer's Magazine - Valid for up to 200 lbs explosives		Municipality - Valid for explosives		

POST THIS CERTIFICATE IN THE MAGAZINE - DETONATORS SHALL NOT BE STORED WITH OTHER EXPLOSIVES

Copy for Municipality

Notice of Issuance: In accordance with Article 16 of the NYS Labor Law, we are advising you that the individual or firm named above, who claims residence or is located in your municipality, has received a certificate from the NYS Dept. of Labor.

STATE OF NEW YORK		DEPARTMENT OF LABOR	
<input type="checkbox"/> ALBANY 12240 Gov. W. Averell Harriman State Office Building Campus	<input type="checkbox"/> BINGHAMTON 13901 44 Hawley Street	<input type="checkbox"/> BUFFALO 14202 65 Court Street	<input checked="" type="checkbox"/> ROCHESTER 14607 109 So. Union Street
<input type="checkbox"/> GARDEN CITY 11530-6551 400 Oak Street	<input type="checkbox"/> NEW YORK CITY 75 Varick Street New York, NY 10013	<input type="checkbox"/> WHITE PLAINS 10605 120 Bloomingdale Road	
<input type="checkbox"/> SYRACUSE 13202 450 So. Salina Street	<input type="checkbox"/> UTICA 13501 207 Genesee Street		

09/03/14
 DC