

**Town Board Meeting
Town of Bergen
November 27, 2012**

I Call to order.

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 – November 13th 2012

IV Communications:

1. Mercy EMS Report for October 2012
2. Copy of software purchase agreement from Business Association Services (BAS)
3. Summary of Data, Re: Justice Court Records

V Board Members' items for addition to the agenda

VI Reports:

- Zoning / Code Enforcement
- Highway
 - Update truck
 - Discuss receipt of lighting fixtures for Library
- Committees
 - Highway – next meeting March 5th.
 - Parks
 - Buildings
 - Update on Library window trim

VII Old Business:

- Peachey Rd. Water District
 - o Awaiting notice of preconstruction meeting

VIII New Business:

- Discuss Justice Court Records and Review Summary.
- Set date for second meeting in December & year end meeting.

IX Next Meeting Day:

-Tuesday, December 11th., 7:30 pm Courtroom, Audit of the bills at 7:15 pm

X Adjournment

Trip Date IS BETWEEN 10/01/2012 AND 10/31/2012; AND Call Source IS FD GEN BERGEN - EB

FD GEN BERGEN - EB

Total number of responses including additional ambulance resources sent to scene and including additional patient contacts or refusals evaluated by crews on scene **22**

The total number of Emergency Responses: **20**
The total number of Non-Emergency Responses: **2**

The total number of ALS (Paramedic) Responses or Evaluations: **18**
The total number of BLS (Basic or Intermediate) Responses or Evaluations: **4**

The total number of "Cancelled Enroute" **4**
The total number of Responses that had a "Significant Weather Occurance" **0**

9289	10/4/2012	10:47:50	MEDIC1	A-MEMS 911 Response 1st Unit	911 EMERG-NLS
18 RICHMOND AVE				STRONG MEMORIAL HOSPITAL	Response Time: 00:16:33
9363	10/6/2012	15:57:07	MEDIC3	A-MEMS 911 Response 1st Unit	911 EMERGENCY
12 CHURCH ST				UNITY-PARK RIDGE HOSPITAL	Response Time: 00:17:39
9438	10/8/2012	23:36:31	MEDIC3	A-MEMS 911 Response 1st Unit	911 EMERGENCY
6188 N LAKE RD				LAKESIDE MEMORIAL HOSPITAL	Response Time: 00:17:22
9444	10/9/2012	07:50:02	BLS-1	A-MEMS 911 Response 1st Unit	911 EMERGENCY
20 S LAKE AVE				HIGHLAND HOSPITAL OF ROCHESTER	Response Time: 00:18:37
9461	10/9/2012	18:03:12	MEDIC1	A-MEMS 911 Response 1st Unit	911 EMERGENCY
6917 W BERGEN RD				BERGEN CENTRAL SCH(UNITED MEMORIAL MEDICAL CENTER	Response Time: 00:12:50
9627	10/13/2012	16:57:37	BLS-3	A-MEMS 911 Response 1st Unit	911 EMERG-NLS
7130 JERICO RD				NO TRANSPORT CANCELLED AT 17:03:30 Code 4 Cancelled Enroute	Response Time: Negative Time
9661	10/14/2012	20:00:40	MEDIC3	A-MEMS 911 Response 1st Unit	911 EMERGENCY
1490				33 NO TRANSPORT CANCELLED AT 20:13:46 Code 4 Cancelled Enroute	Response Time: Negative Time
9662	10/14/2012	20:01:23	MEDIC2	A-MEMS 911 Response 1st Unit	911 EMERGENCY
CLINTON STREET RD & W BERGEN RD				NO TRANSPORT CANCELLED AT 20:30:06 C4 Patient Refused	Response Time: 00:10:15
9774	10/17/2012	17:56:35	MEDIC1	A-MEMS 911 Response 1st Unit	911 EMERGENCY
68 WOODSIDE DR				STRONG MEMORIAL HOSPITAL	Response Time: 00:24:49
9781	10/17/2012	19:18:45	MEDIC1	A-MEMS 911 Response 1st Unit	911 EMERGENCY
7959 SWAMP RD				STRONG MEMORIAL HOSPITAL	Response Time: 00:06:51
9786	10/18/2012	00:11:17	MEDIC3	A-MEMS 911 Response 1st Unit	911 EMERGENCY
8070 CHILI RIGA CENTER RD				LAKESIDE MEMORIAL HOSPITAL	Response Time: 00:17:16
9843	10/19/2012	20:39:48	MEDIC1	A-MEMS 911 Response 1st Unit	911 EMERGENCY
6578 N LAKE RD				STRONG MEMORIAL HOSPITAL	Response Time: 00:14:58
9870	10/20/2012	20:54:17	MEDIC1	A-MEMS 911 Response 1st Unit	911 EMERGENCY
7362 COOK RD				NO TRANSPORT CANCELLED AT 21:53:45 Code 4 Transport by MERCYFLT	Response Time: 00:14:49

11/19/12
DSC

Genesee County 911
Response Times Report

Mercy EMS

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Trip Date IS BETWEEN 10/01/2012 AND 10/31/2012; AND Call Source IS FD GEN BERGEN - EB

FD GEN BERGEN - EB

9885	10/21/2012	05:17:55	MEDIC3	A-MEMS 911 Response 1st Unit	911 EMERGENCY
STATE HWY 19 & STATE HWY 33				UNITED MEMORIAL MEDICAL CENTER	Response Time: 00:17:44
9886	10/21/2012	05:17:55	SQUAD4	A-MEMS Squad Resp 1st Unit	911 EMERGENCY
STATE HWY 19 & STATE HWY 33					Response Time: Negative Time
NO TRANSPORT CANCELLED AT 05:28:03 C4 Supervisor Response					
9887	10/21/2012	05:17:55	MEDIC2	B-MEMS 911 Resp Addl Unit Resp	911 EMERGENCY
STATE HWY 19 & STATE HWY 33				UNITED MEMORIAL MEDICAL CENTER	Response Time: 00:23:55
9888	10/21/2012	05:17:55	MEDIC3	B-MEMS 911 Resp Addl Unit Resp	911 EMERGENCY
STATE HWY 19 & STATE HWY 33				UNITED MEMORIAL MEDICAL CENTER	Response Time: 00:40:54
9934	10/22/2012	19:23:47	BLS-2	A-MEMS 911 Response 1st Unit	911 EMERGENCY
321 BOVEE RD					Response Time: Negative Time
NO TRANSPORT CANCELLED AT 19:24:55 Code 4 Cancelled Enroute					
10013	10/25/2012	13:23:45	BLS-1	A-MEMS 911 Response 1st Unit	911 EMERGENCY
8552 PEACHEY RD					Response Time: Negative Time
NO TRANSPORT CANCELLED AT 13:31:22 Code 4 Cancelled Enroute					
10093	10/28/2012	04:46:40	MEDIC3	A-MEMS 911 Response 1st Unit	911 EMERGENCY
6661 N LAKE RD				LAKESIDE MEMORIAL HOSPITAL	Response Time: 00:14:21
10158	10/30/2012	08:54:58	MEDIC1	A-MEMS 911 Response 1st Unit	911 EMERGENCY
20 CLINTON ST				STRONG MEMORIAL HOSPITAL	Response Time: 00:03:07
10170	10/30/2012	15:15:31	MEDIC1	A-MEMS 911 Response 1st Unit	911 EMERGENCY
5853 W SWEDEN RD				STRONG MEMORIAL HOSPITAL	Response Time: 00:17:45

FD GEN BERGEN - EB

Trip Date IS BETWEEN 10/01/2012 AND 10/31/2012; AND Call Source IS FD GEN BERGEN - EB

Response Time Minutes	Call Count	Cumulative Call Count	Percentage of Total Calls	Cumulative Percentage
03:00 - 03:59	1	1	7.00%	7%
06:00 - 06:59	1	2	7.00%	14%
09:00 - 09:59	1	3	7.00%	21%
12:00 - 12:59	1	4	7.00%	29%
14:00 - 14:59	3	7	21.00%	50%
17:00 - 17:59	5	12	36.00%	86%
18:00 - 18:59	1	13	7.00%	93%
24:00 - 24:59	1	14	7.00%	100%

Total Calls: 14

2



"Transforming the way government works"

661 Plank Road • Clifton Park • New York • 12065 • Phone 518-371-6869 • Fax 518-371-8207

November 20, 2012

Mr. David Mason
Zoning/Code Enforcement Officer
Town of Bergen
10 Hunter Street
Bergen, NY 14416

Dear Dave:

This letter confirms the agreement between the Town of Bergen and BAS for the purchase of the Integrated Property System as described in our quotation dated September 11, 2012 which is attached.

The total cost for the system is \$6,420; the agreed upon payment plan is outlined below:

- * 1st Installment- \$3,525 (\$2,895 + \$630 Annual Support/Maintenance) due January 31, 2013
- * 2nd Installment- \$3,525 (\$2,895 + \$630 Annual Support/Maintenance) due January 31, 2014
- * \$630 Annual Maintenance due January 31 of each year thereafter

Please sign the acknowledgment below and return a copy to me as soon as possible so that we may begin the booked order and scheduling process.

Thank you for selecting BAS!

Very Truly Yours,

David Vitti
Sales Consultant

Approved By

Date

Please Note: This Quote is Valid for 90 Days

11/26/12
DSE

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TOWN OF BERGEN, STATE OF NEW YORK
COURT CLERK
Summary of Court Clerk Accounts
Saturday, December 31, 2011

	<u>Donald Kunego</u>	<u>Robert Swapceinski</u>	<u>TOTAL</u>
RECEIPTS:			
Fines	\$ 40,961	\$ 31,803	\$ 72,764
Civil fees	3,178	3,056	6,233
Mandatory surcharge	22,050	18,820	40,870
Total	<u>66,189</u>	<u>53,679</u>	<u>119,867</u>
Bail received	11,000	1,200	12,200
Other receipts	-	5	5
Total	<u>77,189</u>	<u>54,884</u>	<u>132,072</u>
DISBURSEMENTS:			
Town of Bergen	\$ 66,026	\$ 55,394	\$ 121,420
Bail returned	10,398	-	10,398
Bail applied/poundage	753	-	-
Total	<u>77,176</u>	<u>55,394</u>	<u>131,817</u>
RECEIPTS OVER DISBURSEMENTS	12	(510)	255
CASH - BEGINNING OF YEAR	<u>8,077</u>	<u>7,195</u>	<u>15,272</u>
CASH - END OF YEAR	<u>\$ 8,089</u>	<u>\$ 6,685</u>	<u>\$ 15,527</u>
BALANCE CONSISTS OF			
Fines	\$ 4,845	\$ 4,730	\$ 9,575
Bail	3,244	1,950	5,194
Restitution/petty cash/other	-	5	5
Total	<u>\$ 8,089</u>	<u>\$ 6,685</u>	<u>\$ 14,774</u>

ADD TO FOOTNOTES:

NOTE - Fines, Civil Fees and Mandatory Surcharges

Money received by the Court Clerk during 2011 is allocated as follows:

Town	\$ 62,393
County	5,205
State	52,270
	<u>\$ 119,867</u>

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TOWN OF BERGEN
AMOUNTS POSTED TO TOWN GENERAL LEDGER
2011

ACCT. NO.	DESCRIPTION	TOWN LEDGERS		KUNEGO	SWAPCEINSKI
		DISBURSED	RECEIVED		
A380	JAN DEPOSITS		11,127.75	4,682.75	6,445.00
A690	FEB DEPOSITS	-	4,593.00	4,593.00	
A690	FEB DEPOSITS	-	5,506.00		5,506.00
A690	OFF. OF THE STATE COMPTROLLE	DEC 2010 FEES & FINES	4,932.00		
A690	March deposits		7,320.00	2,955.00	4,365.00
A690	OFF. OF THE STATE COMPTROLLE	JAN COURT FEES	4,985.00		
A690	SEE DEPOSIT		5,125.00		5,125.00
A690	DEPOSIT		8,470.00	8,470.00	
A690	OFF. OF THE STATE COMPTROLLE	FEB 2011 FINES & FEES	2,810.00		
A690	SEE DEPOSIT		9,525.00	2,765.00	6,760.00
A690	OFF. OF THE STATE COMPTROLLE	MARCH 2011 FINES	5,740.00		
A690	JAN - APRIL FORFEITURES & FEES		13,074.00		
A690	JUNE DEPOSITS		8,051.50	4,836.00	3,215.50
A690	OFF. OF THE STATE COMPTROLLE	APRIL FINES & FEES	4,405.00		
A690	JULY DEPOSITS		11,920.00	5,960.00	5,960.00
A690	OFF. OF THE STATE COMPTROLLE	COURT FEES MAY 2011	3,932.50		
A690	AUGUST DEPOSITS		8,413.50	6,297.50	2,116.00
A690	MAY & JUNE FORF & FINES		7,864.00		
A690	OFF. OF THE STATE COMPTROLLE	JUNE FINES & FEES	5,870.00		
A690	JULY FORFEIT & FEES		4,346.00		
A690	SEPT DEPOSITS		10,287.00	5,012.00	5,275.00
A690	OFF. OF THE STATE COMPTROLLE	FINES & FEES JULY 2011	4,067.50		
A690	Oct Deposits		6,095.00	6,095.00	
A690	Oct Deposits		3,292.50		3,292.50
A690	OFF. OF THE STATE COMPTROLLE	AUGUST FINES	5,242.00		
A690	Fines & Forf Sept & Oct		8,521.00		
A690	NOV DEPOSITS		8,716.00	4,285.00	4,431.00
A690	OFF. OF THE STATE COMPTROLLE	COURT FEES SEPT 2011	5,722.50		
A690	DECEMBER DEPOSITS		12,977.50	10,075.00	2,902.50
A690	OFF. OF THE STATE COMPTROLLE	OCT FEES & FINES	3,860.00		
A690	OFF. OF THE STATE COMPTROLLE	FINES & FEES NOV 2011	5,200.00		
			<u>90,571.50</u>	<u>121,419.75</u>	
				<u>66,026.25</u>	<u>55,393.50</u>
				Agrees to Justice Records	Agrees to Justice Records

ACCOUNT A2610 - FINES & FORFEITURES

30-Jun-11	JAN - APRIL FORFEITURES & FEES	13,074.00
31-Aug-11	MAY & JUNE FORF & FINES	7,864.00
30-Sep-11	JULY FORFEIT & FEES	4,346.00
22-Nov-11	Fines & Forf Sept & Oct	8,521.00
30-Dec-11	NOV fines & forfeitures	<u>7,777.50</u>
30-Dec-11	Unadjusted Balance	41,582.50
	AJE 11 - adjust year end balances	<u>20,910.00</u>
		<u>62,492.50</u>
		TB

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TOWN OF BERGEN
2011
DONALD KUNEGO

BANK STATEMENT RECAP

2011	BEG. BAL.	DEPOSITS	DISBURSED	FEEES	END BAL
JAN	8,077.75	9,593.00	4,682.75		12,988.00
FEB	12,988.00	2,660.00	8,598.00	33.00	7,017.00
MAR	7,017.00	6,415.00	3,775.00		9,657.00
APR	9,657.00	6,073.00	8,470.00		7,260.00
MAY	7,260.00	4,716.00	6,645.00		5,331.00
JUN	5,331.00	5,865.00	4,836.00		6,360.00
JUL	6,360.00	9,910.00	6,030.00	455.00	9,785.00
AUG	9,785.00	4,867.00	6,540.00		8,112.00
SEPT	8,112.00	5,380.00	5,012.00		8,480.00
OCT	8,480.00	6,600.00	7,550.00		7,530.00
NOV	7,530.00	9,405.00	4,285.00		12,650.00
DEC	12,650.00	5,565.00	10,075.00	50.00	8,090.00
			<u>76,498.75</u>	<u>538.00</u>	

BANK RECONCILIATIONS

	12/31/2010	12/31/2011
BANK	8,077.75	8,090.00
DIT	-	-
OS CHECKS	(1.00)	(1.00)
BOOKS	<u>8,076.75</u>	<u>8,089.00</u>
BAIL	3,394.00	3,244.00
FINES	<u>4,682.75</u>	<u>4,845.00</u>
	<u>8,076.75</u>	<u>8,089.00</u>
DIFFERENCE	-	-

BAIL RECONCILIATION
(per bail activity report in SEI)

Balance 12/31/10	3,394.00
Receipts	11,000.00
Check Disbursements	(10,397.50)
Plus: Bail Applied	(550.00)
Plus: Bail Poundage	(202.50)
Balance 12/31/11	<u>3,244.00</u>

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KUNEGO MONTHLY RECEIPTS RECONCILIATION

	FINES & FORFEITED BAIL	CIVIL FEES	MANDATORY SURCHARGE	TOTAL
Dec-10				<u>4,682.75</u>
JAN	2,598.00	175.00	1,820.00	4,593.00
FEB	1,805.00	230.00	920.00	2,955.00
MAR	5,665.00	470.00	2,335.00	8,470.00
APR	1,620.00	140.00	1,005.00	2,765.00
MAY	2,586.00	385.00	1,865.00	4,836.00
JUN	3,505.00	180.00	2,275.00	5,960.00
JUL	3,615.00	7.50	2,675.00	6,297.50
AUG	3,202.00	225.00	1,585.00	5,012.00
SEPT	3,625.00	350.00	2,120.00	6,095.00
OCT	2,500.00	430.00	1,355.00	4,285.00
NOV	7,145.00	325.00	2,605.00	10,075.00
DEC	3,095.00	260.00	1,490.00	4,845.00
	<u>40,961.00</u>	<u>3,177.50</u>	<u>22,050.00</u>	66,188.50
Bail received				11,000.00
Bail Applied				(550.00)
Bail poundage				(202.50)
Deposit correction				455.00
Deposit correction				50.00
Return of deposit slip fee				33.00
Overpayments				75.00
Deposits per bank statements				<u>7,800.00</u>

CHECKBOOK DISBURSEMENTS RECAP

DATE	CK. #	AMOUNT	TOWN	BAIL RETURN	OTHER
1/6/2011	662	4,682.75	4,682.75		
2/3/2011	663	4,593.00	4,593.00		
2/10/2011	664	5.00			5.00 Return Overpay't
2/10/2011	665	1,500.00		1,500.00	
2/10/2011	666	2,500.00		2,500.00	
2/16/2011	667	100.00		100.00	
3/9/2011	668	2,955.00	2,955.00		
3/16/2011	669	720.00		720.00	
4/7/2011	670	8,470.00	8,470.00		
2/3/2011	-	33.00			33.00 Deposit Slip fee
5/4/2011	-	70.00			70.00 Deduct Rob's deposit
5/6/2011	672	2,765.00	2,765.00		
5/12/2011	673	2,425.00		2,425.00	
5/18/2011	674	1,455.00		1,455.00	
6/8/2011	675	4,836.00	4,836.00		
6/29/2011	676	70.00			70.00 Van Cott Overpay't
7/5/2011	677	5,960.00	5,960.00		
7/15/2011	678	242.50		242.50	
8/2/2011	679	6,297.50	6,297.50		
9/7/2011	680	5,012.00	5,012.00		
10/5/2011	681	6,095.00	6,095.00		
10/27/2011	682	1,455.00		1,455.00	
11/2/2011	683	4,285.00	4,285.00		
		10,075.00	10,075.00		
		<u>76,601.75</u>	<u>66,026.25</u>	<u>10,397.50</u>	<u>178.00</u>

Add - 12/31/10 O/S Checks	1.00	Agrees to
Deduct: 12/31/11 O/S Checks	(1.00)	Town Receipts
Reimbursed bank fee	(33.00)	
Rob's deposit recording	(70.00)	
2011 Bank Disbursements	<u>76,498.75</u>	

Plus: Bail Applied		550.00
Plus: Bail Poundage		202.50
Less- December of Prior Year	(4,682.75)	
Plus - December of Current Year	<u>4,845.00</u>	
Per Monthly Reports	<u>66,188.50</u>	

Per Bail Activity Report 11,150.00

TOWN OF BERGEN
2011
Robert Swapceinski

BANK STATEMENT RECAP

	BEG. BAL.	DEPOSITS	DISBURSED	FEES	END BAL.
JAN	6,661.00	6,041.00	6,445.00	33.00	6,224.00
FEB	6,224.00	4,315.00	5,506.00		5,033.00
MAR	5,033.00	4,380.00	4,365.00		5,048.00
APR	5,048.00	7,555.00	5,125.00		7,478.00
MAY	7,478.00	3,235.50	6,780.00		3,933.50
JUN	3,933.50	4,920.00	3,215.50		5,638.00
JUL	5,638.00	3,004.00	5,960.00	14.00	2,668.00
AUG	2,668.00	4,765.00	2,116.00		5,317.00
SEPT	5,317.00	3,951.50	5,275.00		3,993.50
OCT	3,993.50	4,481.00	3,292.50		5,182.00
NOV	5,182.00	3,400.00	4,431.00		4,151.00
DEC	4,151.00	5,092.50	2,902.50		6,341.00
		<u>55,140.50</u>	<u>55,413.50</u>	<u>47.00</u>	

BANK RECONCILIATIONS

	12/31/2010	12/31/2011
BANK	6,661.00	6,341.00
DIT	535.00	345.00
OS CHECKS	(1.00)	(1.00)
BOOKS	<u>7,195.00</u>	<u>6,685.00</u>
BAIL	750.00	1,950.00
FINES	6,445.00	4,730.00
OTHER		5.00
	<u>7,195.00</u>	<u>6,685.00</u>

BAIL RECONCILIATION

Balance 12/31/10	750.00
Receipts	1,200.00
Check Disbursements	-
Balance 12/31/11	<u>1,950.00</u>

SWAPCEINSKI MONTHLY RECEIPTS RECONCILIATION

	FINES & FORFEITED BAIL	CIVIL FEES	MANDATORY SURCHARGE	TOTAL
Dec-10	<u>4,040.00</u>	<u>155.00</u>	<u>2,250.00</u>	<u>6,445.00</u>
JAN	3,491.00	70.00	1,945.00	5,506.00
FEB	3,090.00	350.00	925.00	4,365.00
MAR	3,035.00	295.00	1,795.00	5,125.00
APR	3,695.00	280.00	2,785.00	6,760.00
MAY	1,747.50	173.00	1,295.00	3,215.50
JUN	3,545.00	325.00	2,090.00	5,960.00
JUL	1,121.00	70.00	925.00	2,116.00
AUG	3,160.00	35.00	2,080.00	5,275.00
SEPT	1,787.50	210.00	1,295.00	3,292.50
OCT	2,886.00	440.00	1,105.00	4,431.00
NOV	1,495.00	247.50	1,160.00	2,902.50
DEC	<u>2,750.00</u>	<u>560.00</u>	<u>1,420.00</u>	<u>4,730.00</u>
Per SEI	<u>31,803.00</u>	<u>3,055.50</u>	<u>18,820.00</u>	<u>53,678.50</u>
Bail received in 2011				1,200.00
Reimbursed fee				33.00
Reimbursed by Bank				14.00
Difference				<u>215.00</u>
Bank deposits in 2011				<u>55,140.50</u>

CHECKBOOK DISBURSEMENTS RECAP

DATE	CK. #	AMOUNT	TOWN	BAIL RETURN	OTHER	OTHER
1/7/2011	546	6,445.00	6,445.00			
2/9/2011	547	5,506.00	5,506.00			
1/27/2011		33.00			33.00	Dep. Slips
3/9/2011	548	4,365.00	4,365.00			
4/8/2011	549	5,125.00	5,125.00			
5/4/2011	550	6,760.00	6,760.00			
5/18/2011	551	20.00			20.00	K. McCarthy
6/4/2011	552	3,215.50	3,215.50			
7/9/2011	553	5,960.00	5,960.00			
8/3/2011	554	2,116.00	2,116.00			
7/29/2011		14.00			14.00	Maint. Fee
9/1/2011	555	5,275.00	5,275.00			
10/6/2011	556	3,292.50	3,292.50			
11/3/2011	557	4,431.00	4,431.00			
12/8/2011	558	2,902.50	2,902.50			
Disbursed per bank		<u>55,460.50</u>	<u>55,393.50</u>	<u>-</u>	<u>67.00</u>	
			Agrees to Town Receipts			
Disbursed to Town			53,393.50			
Less- December of Prior Year			(6,445.00)			
Plus - December of Current Year			4,730.00			
Jan-Dec per NYS reports			<u>\$1,678.50</u>			

**TOWN OF BERGEN
COMBINED NEW YORK STATE REPORTS
2011**

COMBINED MONTHLY REPORTS

ACCT.	STATE	COUNTY	TOWN	TOTAL	TOTAL	KUNEGO	SWAPCEINSKI
DEC10	<u>4,430.00</u>	<u>502.00</u>	<u>6,195.75</u>	<u>11,127.75</u>	<u>11,127.75</u>	<u>4,682.75</u>	<u>6,445.00</u>
JAN	4,245.00	740.00	5,114.00	10,099.00	10,099.00	4,593.00	5,506.00
FEB	2,910.00	-	4,410.00	7,320.00	7,320.00	2,955.00	4,365.00
MAR	4,640.00	1,100.00	7,855.00	13,595.00	13,595.00	8,470.00	5,125.00
APR	3,780.00	625.00	5,120.00	9,525.00	9,525.00	2,765.00	6,760.00
MAY	3,892.50	40.00	4,119.00	8,051.50	8,051.50	4,836.00	3,215.50
JUN	5,370.00	500.00	6,050.00	11,920.00	11,920.00	5,960.00	5,960.00
JUL	3,975.00	92.50	4,346.00	8,413.50	8,413.50	6,297.50	2,116.00
AUG	4,870.00	372.00	5,045.00	10,287.00	10,287.00	5,012.00	5,275.00
SEPT	4,732.50	990.00	3,665.00	9,387.50	9,387.50	6,095.00	3,292.50
OCT	3,835.00	25.00	4,856.00	8,716.00	8,716.00	4,285.00	4,431.00
NOV	4,970.00	230.00	7,777.50	12,977.50	12,977.50	10,075.00	2,902.50
DEC	5,050.00	490.00	4,035.00	9,575.00	9,575.00	4,845.00	4,730.00
	<u>52,270.00</u>	<u>5,204.50</u>	<u>62,392.50</u>	<u>119,867.00</u>	<u>119,867.00</u>	<u>66,188.50</u>	<u>53,678.50</u>

FINES & FORFEITED	CIVIL FEES	MANDATORY SURCHARGE	TOTAL
BAIL			
40,961.00	3,177.50	22,050.00	66,188.50
31,803.00	3,055.50	18,820.00	53,678.50
<u>72,764.00</u>	<u>6,233.00</u>	<u>40,870.00</u>	<u>119,867.00</u>

Kunego
Cwapceinski