

**Town Board Meeting  
Town of Bergen  
May 10, 2016**

**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** – April 26, 2016

**IV Communications:**

1. Supervisors Report for April 2016
2. Summary Spreadsheets for April 2016
3. Town Clerks Report for April 2016
4. ZEO/CEO Report for April 2016
5. Safety notice from NYSEG / RG&E.
6. Letter from Central Orleans Volunteer Ambulance.
7. Letter from Town of Byron, Re: NYS Racing & Wagering Informational Meeting.
8. Notice of Local Government Workshop from GFLRPC.
9. Local Law #1 of 2016, Change in grievance day.

**V Board Members' items for addition to the agenda**

**VI Reports:**

-Zoning / Code Enforcement

-Highway

**-Committees**

- Buildings, Grounds & Facilities.

-Parks

- Set meeting date/time to discuss improvements.

-Local History & Museum

-Policies & Personnel

**VII Old Business:**

- Approve funds for Day of Caring. (mulch, plants, lunch)
- Approve funds for Comprehensive Planning Committee Dinner.

**VIII New Business:**

- Introduction of Local Law #1 of 2016 to grievance day to first Wednesday in June.
- Public Hearing Thurs. 5/12/16 at 4:30 pm.

**IX Reports & Bills:**

- Action to file Town Clerks & Supervisors Report.
- Detailed budget reports provided separately due to size
- Approve payment of the bills.

**X Next Meeting Day:** Next Meetings: Public Hearing Thurs. 5/12/16, 4:30 pm in the Courtroom with interviews of town board candidates immediately following close of business. Tuesday 05/24/16, 7 pm in the Courtroom.

**XII Adjournment:**

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**TOWN OF BERGEN  
MONTHLY REPORT OF SUPERVISOR  
APRIL 2016**

FUND #	No.	FUND	3/31/2016 BALANCES	Increases	Decreases	4/31/2016 BALANCES	
A	GENERAL TOWNWIDE	200	CASH - CHECKING	206,621.94		17,325.50	189,296.44
		201	CASH - SAVINGS	533,580.99	16,213.00	18,196.36	531,597.63
		231	CASH - CASH RESERVE	-			-
		TOTAL	740,202.93 ✓	16,213.00	35,521.86	720,894.07 ✓	
B	GENERAL OUTSIDE VILLAGE	200	CASH - CHECKING	4,380.00		3,737.51	642.49
		201	CASH - SAVINGS	286,090.27	1,019.00	2,642.24	284,467.03
		TOTAL	290,470.27 ✓	1,019.00	6,379.75	285,109.52 ✓	
DB	HIGHWAY OUTSIDE VILLAGE	200	CASH - CHECKING	102,007.79		6,091.26	95,916.53
		201	CASH - SAVINGS	264,163.56	-	16,503.64	247,659.92
		TOTAL	366,171.35 ✓	-	22,594.90	343,576.45 ✓	
SM	FIRE DISTRICT	200	CASH - CHECKING	-	-	-	-
		201	CASH - SAVINGS	82,413.49			82,413.49
		TOTAL	82,413.49 ✓	-	-	82,413.49 ✓	
SWA	DEBT SERVICE 2	200	CASH - CHECKING	-	-	-	-
		201	CASH - SAVINGS	118,578.80			118,578.80
		TOTAL	118,578.80 ✓	-	-	118,578.80 ✓	
SWB	DEBT SERVICE 3	200	CASH - CHECKING	-	-	-	-
		201	CASH - SAVINGS	3,683.56			3,683.56
		TOTAL	3,683.56 ✓	-	-	3,683.56 ✓	
VA	TOWN HALL RELOCATION	200	CASH - CHECKING	-			-
		201	CASH - SAVINGS	105,815.49			105,815.49
		TOTAL	105,815.49 ✓	-	-	105,815.49 ✓	
VB	PEACHEY RD WATER DISTRICT	200	CASH - CHECKING	-			-
		201	CASH - SAVINGS	87,903.76			87,903.76
		TOTAL	87,903.76 ✓	-	-	87,903.76 ✓	
TA	TRUST & AGENCY	200	CASH - CHECKING	33,666.43	37,342.24	36,657.26	34,351.41
		TOTAL	33,666.43 ✓	37,342.24	36,657.26	34,351.41 ✓	
L	LIBRARY	200	CASH - CHECKING	184,356.87	538.17	3,676.80	181,218.24
		201	CASH - SAVINGS	(30,406.99)			(30,406.99)
		231	CASH - MONEY MARKET	20,797.88	\$ 1.03		20,798.91
		TOTAL	174,747.76 ✓	539.20	3,676.80	171,610.16 ✓	
TOTAL ALL FUNDS			2,003,653.84 ✓	55,113.44	104,830.57	1,953,936.71 ✓	

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:

APRIL 2016

*Arnold S. Ciprian* 5/9/16  
Date Date

Town Of Bergen Bank Reconciliation

Month: April 2016

FUND	Month: April 2016									
	A	B	DB	SN	SWA	SWB	TA	VA	VB	VB
	Townwide	Outside Village	Hwy Outside Village	Fire District	Water District	Peachey Water District	Library	Town Hall Reloc	Peachey Water District	Peachey Water District
<b>OPENING BAL</b>										
Cash Accts										
Operating (FNB 5098)	\$ 313,009.73	\$ 206,621.94	\$ 4,380.00	\$ 102,007.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Payroll (FNB 5110)	\$ 33,666.43	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Savings (FNB 5016)	\$ 1,451,823.93	\$ 533,580.99	\$ 286,080.27	\$ 284,163.56	\$ 82,413.49	\$ 118,578.80	\$ (30,406.99)	\$ -	\$ 105,815.49	\$ 87,903.76
Rec/Park Res	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Library Checking	\$ 184,356.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 184,356.87	\$ -	\$ -	\$ -
Library Money Market	\$ 20,797.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,797.98	\$ -	\$ -	\$ -
<b>Total All</b>	\$ 2,003,653.84	\$ 740,202.93	\$ 290,470.27	\$ 386,171.35	\$ 82,413.49	\$ 118,578.80	\$ 174,747.76	\$ 33,666.43	\$ 105,815.49	\$ 87,903.76
<b>SAVINGS</b>	\$ 1,451,823.93	\$ 533,580.99	\$ 286,080.27	\$ 284,163.56	\$ 82,413.49	\$ 118,578.80	\$ (30,406.99)	\$ -	\$ 105,815.49	\$ 87,903.76
Deposits										
Town Clerk	\$ 1,348.80	\$ 329.80	\$ 1,019.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Justices	\$ 13,960.00	\$ 13,960.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Interest & Penalties	\$ 1,816.18	\$ 1,816.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Franchise Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Refund from Thomas Reut	\$ 51.00	\$ 51.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Solid Waste Tonnage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NYMIR (Ins Claim)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Genesee Cty S&I	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Serv to Other Govt	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Library Contract	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total Deposits</b>	\$ 17,175.98	\$ 18,156.98	\$ 1,019.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Interest	\$ 56.02	\$ 56.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Trans to Operating	\$ 44,722.19	\$ 31,216.82	\$ 3,737.51	\$ 6,091.26	\$ -	\$ -	\$ 3,676.80	\$ -	\$ -	\$ -
Trans to Payroll	\$ 37,342.24	\$ 18,195.36	\$ 2,642.24	\$ 16,503.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Debt Serv Paymnt	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Interfund Transfer	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>ACCT BAL</b>	\$ 1,386,980.50	\$ 500,381.01	\$ 280,729.52	\$ 241,568.66	\$ 82,413.49	\$ 118,578.80	\$ (34,063.79)	\$ -	\$ 105,815.49	\$ 87,903.76
<b>OPERATING</b>	\$ 333,009.70	\$ 206,621.94	\$ 4,380.00	\$ 102,007.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TRANSFERS IN	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
VOID Chk#12870	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
reclass ERS payment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Interest	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>DISBURSMENTS</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Abstract 4	\$ 22,346.09	\$ 13,844.93	\$ 3,737.51	\$ 1,295.81	\$ -	\$ -	\$ 3,463.74	\$ -	\$ -	\$ -
Year End Abstract	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Pre pay	\$ 6,485.98	\$ 3,480.57	\$ -	\$ 4,795.35	\$ -	\$ -	\$ 210.06	\$ -	\$ -	\$ -
Total Disb	\$ 30,831.07	\$ 17,325.50	\$ 3,737.51	\$ 6,091.26	\$ -	\$ -	\$ 3,676.80	\$ -	\$ -	\$ -
<b>ACCT BAL</b>	\$ 326,900.85	\$ 220,513.08	\$ 4,380.00	\$ 102,007.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -



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Account#	Account Description	Fee Description	Qty	Local Share
A1255	Clerk Fees	Certified Copies	2	20.00
		Copier Copies	8	2.00
		Conservation	5	8.67
			<b>Sub-Total:</b>	<b>\$30.67</b>
A2544	Dog Licensing	Female, Spayed	9	45.00
		Female, Unspayed	4	72.00
		Male, Neutered	20	100.00
		Male, Unneutered	1	18.00
	Late Fees	2	10.00	
	Senior Discount	3	-9.00	
			<b>Sub-Total:</b>	<b>\$236.00</b>
B2110	Building & Zoning	Building Permit	1	25.00
			<b>Sub-Total:</b>	<b>\$25.00</b>
B2115	Building & Zoning	Public Hearing	1	50.00
		Site Plan Review	1	50.00
			<b>Sub-Total:</b>	<b>\$100.00</b>
B2130	Solid Waste	Garbage Bag	636	1,272.00
		Transfer Sta. 10.00	30	300.00
		Transfer Sta. 5.00	1	5.00
			<b>Sub-Total:</b>	<b>\$1,577.00</b>

**Total Local Shares Remitted: \$1,968.67**

Amount paid to: NYS Ag. & Markets for spay/neuter program 44.00

Amount paid to: NYS Environmental Conservation 336.33

**Total State, County & Local Revenues: \$2,349.00**

**Total Non-Local Revenues: \$380.33**

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.

		<i>Michele M. Smith</i>	5/2/16
Supervisor	Date	Town Clerk	Date

# Cash Receipts Report

04/27/2016  
9:02:59PM

From: 04/01/2016 To: 04/27/2016  
For User: All



**Payment Date: 04/26/2016**

**Module: Permit**

**Transaction: BP-0005-2016**

**Type: Permit App**

**Payor: Jeffrey Benstead**

**Payment Amount: \$25.00**

**Payment Type:**

**Payment #:**

**Payment Detail:**

Check #116

00124

\$25.00

Fee Type	Fee Amount
Swimming Pool Insp	\$25.00

**Permit Group Totals: \$25.00**

**04/26/2016 Group Totals: \$25.00**

**Payment Date: 04/27/2016**

**Module: Permit**

**Transaction: SP-2016-001**

**Type: Permit App**

**Payor: thompson builds**

**Payment Amount: \$100.00**

**Payment Type:**

**Payment #:**

**Payment Detail:**

Check

00126

\$100.00

Fee Type	Fee Amount
Public Hearing Fee	\$50.00
Consulting Fee	\$50.00

**Permit Group Totals: \$100.00**

**04/27/2016 Group Totals: \$100.00**

Totals:	
Check	\$125.00
<b>Grand Total:</b>	<b>\$125.00</b>

# Permit Report By Type

04/01/2016 - 04/27/2016

4

**Permit Type**

Permit #	Applicant	Parcel Location	SBL#	Issued	Valuation	Fee Amount
<b>Res-Swimming Pool</b>						
BP-0005-2016	Jeffrey Benstead	7501 Clinton St Rd	14.-1-20.12	04/26/2016	0.00	25.00
<b>Res-Swimming Pool Total:</b>						<b>1</b>
<b>Amount Totals:</b>					<b>0.00</b>	<b>25.00</b>
<b>Site Plan</b>						
SP-2016-001	Pamela Krause	7470 Clinton St Rd	14.-1-18.112	04/27/2016	0.00	100.00
<b>Site Plan Total:</b>						<b>1</b>
<b>Amount Totals:</b>					<b>0.00</b>	<b>100.00</b>
<hr/>						
<b>Permit Grand Total:</b>						<b>2</b>
<b>Amount Grand Totals:</b>					<b>0.00</b>	<b>125.00</b>



April 25, 2016

Dear Municipal Official:

Safety is of paramount importance to us, and we would like to partner with you to ensure that your public works projects are completed safely.

Here are some important steps you can take in planning public works projects:

- Contact us well in advance of planned public works projects if you would like an in-person meeting to discuss our facilities in the work zone or if you would like us to attend a public meeting on the project.
- Use only those contractors trained in underground utility damage prevention. Free training for contractors and municipal public works crews can be scheduled through Dig Safely New York at <http://www.digsafelynewyork.com/safety-training/schedule-demo>.
- Ensure that contractors and your crews call 811 to have underground facilities marked at least two days and not more than 10 days before any excavation work is to begin. This is a free service provided by Dig Safely New York and utilities.
- Ensure that contractors and your crews know how to respond to natural gas leaks: clear and secure the area, and then contact us immediately or call 911.

Additionally, please let us know if you would like us to participate in any public meetings you may have that focus on safety – we are available to provide information to your constituents on pipeline safety and the importance of recognizing and reporting natural gas odors. Please submit your request to [meetingrequest@nyseg.com](mailto:meetingrequest@nyseg.com).

Please contact me by email ([liperfetti@nyseg.com](mailto:liperfetti@nyseg.com)) with any questions or suggestions on how we can help ensure your contractors and municipal crews work safely around our underground facilities.

Sincerely,

A handwritten signature in cursive script that reads "Lenny Perfetti".

Lenny Perfetti  
Supervisor - Damage Prevention





6



239 South Main St.  
P.O. Box 147  
Albion, NY 14411  
Office: (585) 589-4163  
Fax: (585) 589-0263  
Web: COVAEMS.COM

May 1, 2016

Mr. Donald Cunningham  
Town Supervisor  
Town of Bergen  
10 Hunter St  
Bergen, NY, 14416

Dear Mr. Cunningham:

Central Orleans Volunteer Ambulance, Inc., AKA COVA, is soliciting letters of support to expand our Certificate of Need to include Orleans County in its' entirety. COVA is a not-for profit organization that was incorporated in 1979. We currently provide emergency medical services to the towns of Albion, Barre, Carlton, Gaines, and the Village of Albion. We also provide Advanced Life Support, (Paramedic service), to the West and East Battalion. When our service started we were 100% volunteer and relied totally on support through donations from the community. In the mid 1990's the organization added paid staff to the roster and started third-party billing for our services. Currently, we have a mix of full time, part time, and per diem staff, along with dedicated volunteers who serve on our Board of Directors and as crew members.

COVA staffs two (2) Advanced Life Support, (ALS) ambulances in the Village of Albion and provides ALS service twenty four hours a day, seven days a week. We respond to approximately 2100 requests for service a year. Orleans County has seen an increased need for fully capable ambulance services due to increased call volumes and transport times to nearby hospitals. Also, as training requirements and upkeep of fully volunteer agencies increase, their qualified responders and ability to cover emergency medical requests is continually decreasing. Our service is located in an optimal position in Orleans County to become a more utilized and reliable service to the residents of Orleans County.

Orleans County is serviced by twelve (12) fire departments, two (2) volunteer ambulance services (Basic Life Support only), two (2) combination volunteer/paid ambulance services (Full Advanced Life Support). COVA is prepared to reallocate and improve our resources to provide a more efficient emergency medical response to our community.

This letter and the responses are a very important part of our expansion process. New York State requires that a "public need" is present in the area for which we are applying for. The State EMS Council and the Department of Health defined public need as:

***"The demonstrated absence, reduced availability or an inadequate level of care in ambulance or emergency medical service available to a geographical area which is not readily correctable through the reallocation or improvement of existing resources."***

We are asking for support from the all of the Orleans County and contiguous municipalities, Fire Departments/public safety entities, Ambulance Services, and Healthcare institutions. Responses to this solicitation should be signed by the CEO of the organization or authorized designee.

**All responses should be received by May 15th.** Thank you for your time and continued support.

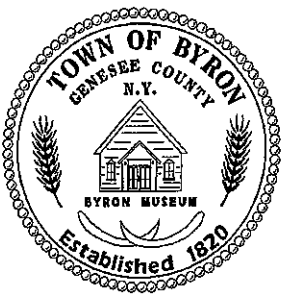
Sincerely,

Laurie J. Schwab  
General Manager

  
Jason W. Spencer  
Director of Operations

• *Serving the community for over 30 years* •

05/02/16  
DST



# TOWN OF BYRON

7028 Route 237, P.O. Box 9, Byron, New York 14422  
Phone: (585) 548-7123 Fax: (585) 548-2812  
TDD: 1-800-662-1220  
www.byronny.com

①

Peter Yasses, Supervisor

Debra Buck-Leaton, Town Clerk  
Brian Forsyth, Highway Superintendent  
Ken Kuter, Code/Zoning Enforcement Officer  
Barry Flansburg, Assessor  
Daniel DiMatteo, Town Justice  
Barbara Smith, Town Justice

Town Board  
Sue Fuller  
Jeff Thompson  
Fred Klycek  
James Cudney

May 6, 2016

To Whom It May Concern:

The Town of Byron will be hosting an informational meeting with Rich Kuczynski from the NYS Racing and Wagering Board on Tuesday, June 7, 2016 at 7:00 p.m. at the South Byron Fire Hall, 7389 Rte. 237 (Byron-Holley Road), South Byron.

Mr. Kuczynski will be speaking about the necessary requirements for Games of Chance licensing. All organizations interested in information regarding the Games of Chance licenses are welcome to attend. If you know of any organization in your town that may be interested in attending, please forward this information to them.

Please do not hesitate to contact me if you have any questions at 585-548-7123 ext. 10.

Sincerely,

Debra M. Buck-Leaton  
Town Clerk

USDA is an equal opportunity provider and employer

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form (PDF), found online at [http://www.ascr.usda.gov/complaint\\_filing\\_cust.html](http://www.ascr.usda.gov/complaint_filing_cust.html), or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, by fax (202) 690-7442 or email at [program.intake@usda.gov](mailto:program.intake@usda.gov).

5/9/16  
DSC

⑤

**Donald Cunningham**

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**From:** David Zorn [dave.zorn@gflrpc.org]  
**Sent:** Wednesday, April 27, 2016 10:58 AM  
**Subject:** Genesee/Finger Lakes Regional Planning Council EBlast

**Spring 2016 Regional Local Government Workshop**, Thursday, May 19, 2016, Burgundy Basin Inn, Pittsford NY

For the **Workshop information** please visit <http://www.gflrpc.org/spring-workshop.html> or contact David Zorn at Genesee/Finger Lakes Regional Planning Council at [dave.zorn@gflrpc.org](mailto:dave.zorn@gflrpc.org) or 585-454-0190 x14.

**Sessions include:** Planning Board Overview, Unmanned Aerial Systems (UAS) aka "Drones", Steps to Improve Community Walkability, Implementation of Green infrastructure: What Every Municipality Should Know, U.S. Army Corps of Engineers - Regulatory 101, Intermunicipal Agreements, Putting the Regulatory Pieces Together, New York State Community Partnership Program, Solar Energy Regulation, Brownfields for Local Governments, Talking Trails, Zoning Board of Appeals Overview, Implementation of the Community Risk and Resiliency Act, and Agritourism in the Genesee-Finger Lakes Region.

**And ...**

**DOS CONSULTATION CENTER**

The Department of State, Division of Local Government Services will have staff available at the Spring 2016 Regional Local Government Workshop for individual consultations with local government leaders interested in discussing resources available to address specific areas of concern. Conference attendees can drop in or pre-schedule an appointment to meet with staff and discuss how the Department of State may be able to assist them; technical assistance, liaison to other State agencies or potential funding. We will have information and technical assistance available regarding specific funding opportunities, including the new Municipal Restructuring Fund. We encourage those interested in this service to call the DLGS before the conference to schedule a time and to discuss potential projects. The contact number is 518-473-3355.

Genesee/Finger Lakes Regional Planning Council  
50 West Main Street, Suite 8107  
Rochester, New York 14614  
<http://www.gflrpc.org>  
585-454-0190  
[gflrpc@gflrpc.org](mailto:gflrpc@gflrpc.org)



Follow @GFLRPC

(9)

**LOCAL LAW #1 OF 2016**

**§ \_\_\_\_\_ Title.**

The title of this local law is "A Local Law Changing the Date Established for Grievance Day for Real Property Assessment Review."

**§ \_\_\_\_\_ Legislative authority; supersession of state law.**

- A. This article is enacted pursuant to New York Real Property Tax Law §512, which enables a town to enact a local law to change grievance day from the fourth Tuesday of May.
- B. This article supersedes and is in place of the date for the hearing of complaints set forth in Subsection 1 of §512 of the Real Property Tax Law.

**§ \_\_\_\_\_ Intent.**

The Town of Bergen in the County of Genesee employs an Assessor who is at the same time employed by another assessing unit. Pursuant to the authority granted by §512, Subdivision 1-a, of Real Property Tax Law, the Town of Bergen desires to establish a date for the meeting of the Board of Assessment Review other than that provided in Subdivision 1 of §512 of the Real Property Tax Law.

**§ \_\_\_\_\_ Grievance day established.**

The Town of Bergen hereby adopts as and for its grievance day the first Wednesday in June and as many days thereafter as the Board of Assessment Review deems necessary, when such Board shall meet to hear complaints in relation to assessments pursuant to §512 of the New York State Real Property Tax Law.

**§ \_\_\_\_\_ Severability.**

In the event that any word, phrase or part of this local law shall be declared unconstitutional, the same shall be severed and separated from the remainder of this local law and shall not impact the remainder of said local law which shall remain in full force and effect.

**§ \_\_\_\_\_ Effective Date.**

This local law shall take effect immediately upon filing in the office of the Secretary of State of New York as provided in section 27 of the Municipal Home Rule Law.