

**Town Board Meeting  
Town of Bergen  
June 13, 2017**

**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:** - Jay Grasso G&G Municipal Consulting.

**III Approval of Meeting Minutes for** –May 9, 2017 & May 23, 2017

**IV Communications:**

1. Supervisors Report for May 2017
2. Summary Spreadsheets for May 2017
3. Town Clerks Report for May 2017
4. ZEO / CEO Report for May 2017
5. Notice of Public Hearing from NYS Dept. of Taxation & Finance ORPTS for 2017 Assessment Roll State Equalization Rates
6. Letter from National Grid, Re: 10,000 Trees and Growing Program
7. Invitation from Congressman Chris Collins, Re: Veteran's Workshop Registration
8. Notification from Excellus on Proposed Rate Change
9. Notice of Municipal Workshop from Bond Financial
10. Revised Proposal for Grant Writing from G&G Municipal Consulting & Grant Writing.
11. Quotation for computer anti-virus software from V2D LLC
12. Invitation for Start-Up Genesee event hosted by the Village of Bergen

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

**VI Reports:**

-Zoning / Code Enforcement

-Highway

**-Committees**

-Buildings, Grounds & Facilities.

- Discuss accessibility project for 13 So. Lake Ave.

- Discuss Library Mural completion

- Discuss CDBG Grant & consulting contract

-Parks

- Discuss BOCES Conservation Class interest in Drews Nature Center

- Update on Robins Brook Park & Drews Nature Center Project

-Local History & Museum

-Policies & Personnel

**VII Old Business:**

- Approve Contract for CDBG grant writing

**VIII New Business:**

- Approve Quotation for Anti-Virus Software

**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 Meeting, Tuesday, June 27th., 7:00 pm in the Courtroom.

**XI Adjournment.**

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TOWN OF BERGEN  
MONTHLY REPORT OF SUPERVISOR  
May 2017

FUND #		No.	FUND	4/30/2017 BALANCES	Increases	Decreases	5/31/2017 BALANCES
A	GENERAL TOWNWIDE	200	CASH - CHECKING	236,022.58	22,361.31	21,937.82	236,446.07
		201	CASH - SAVINGS	437,401.11	31,782.62	125,912.15	343,271.58
		231	CASH - CASH RESERVE	-	-	-	-
		TOTAL		673,423.69	54,143.93	147,849.97	579,717.65
B	GENERAL OUTSIDE VILLAGE	200	CASH - CHECKING	4,416.91	1,868.34	1,868.34	4,416.91
		201	CASH - SAVINGS	244,934.66	144,221.27	5,363.09	383,792.84
		TOTAL		249,351.57	146,089.61	7,231.43	388,209.75
DB	HIGHWAY OUTSIDE VILLAGE	200	CASH - CHECKING	97,839.60	6,263.78	6,263.78	97,839.60
		201	CASH - SAVINGS	362,099.17	-	31,744.79	330,354.38
		TOTAL		459,938.77	6,263.78	38,008.57	428,193.98
SM	FIRE DISTRICT	200	CASH - CHECKING	-	90,535.02	90,535.02	-
		201	CASH - SAVINGS	93,111.03	-	90,535.02	2,576.01
		TOTAL		93,111.03	90,535.02	181,070.04	2,576.01
SWA	DEBT SERVICE 2	200	CASH - CHECKING	-	-	-	-
		201	CASH - SAVINGS	160,558.80	-	80,000.00	80,558.80
		TOTAL		160,558.80	-	80,000.00	80,558.80
SWB	DEBT SERVICE 3	200	CASH - CHECKING	-	-	-	-
		201	CASH - SAVINGS	58,269.56	-	-	58,269.56
		TOTAL		58,269.56	-	-	58,269.56
VA	TOWN HALL RELOCATION	200	CASH - CHECKING	-	-	-	-
		201	CASH - SAVINGS	40,015.49	-	-	40,015.49
		TOTAL		40,015.49	-	-	40,015.49
VB	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	42,914.59	54,526.60	52,890.56	44,550.63
		TOTAL		42,914.59	54,526.60	52,890.56	44,550.63
L	LIBRARY	200	CASH - CHECKING	-	17,798.11	17,798.11	-
		201	CASH - SAVINGS	98,718.44	78,667.90	17,798.11	159,588.23
		231	CASH - MONEY MARKET	20,801.99	-	-	20,801.99
		TOTAL		119,520.43	96,466.01	35,596.22	180,390.22
TOTAL ALL FUNDS				1,931,979.69	448,024.95	542,646.79	1,837,357.85

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:  
May 2017

  
Date: 6/12/17  
Name: Donald H. S. C...

Town Of Bergen Bank Reconciliation

Month: May 2017

FUND	A		B		DB		SM		SWA		L		TA		VA		VB		
	Townwide	Outside Village	Hwy Outside Village	Fire District	Water District	Peachey Water District	Library	Payroll/Rec	Town Hall Reloc										
<b>OPENING BAL</b>																			
<b>Fund Balance</b>																			
Cash Accts																			
Operating (BOC 9970)	\$ 338,279.09	\$ 4,416.91	\$ 97,839.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Payroll (BOC 9988)	\$ 42,914.59																		
Savings (BOC 4277)	\$ 1,650,786.01	\$ 244,934.66	\$ 362,099.17	\$ 93,111.03	\$ 160,558.80	\$ 58,269.56	\$ 119,520.43	\$ -	\$ 40,015.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rec/Par Res	\$ -																		
<b>Total All</b>	<b>\$ 1,931,979.69</b>	<b>\$ 673,423.69</b>	<b>\$ 459,938.77</b>	<b>\$ 93,111.03</b>	<b>\$ 160,558.80</b>	<b>\$ 58,269.56</b>	<b>\$ 119,520.43</b>	<b>\$ 42,914.59</b>	<b>\$ 40,015.49</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>SAVINGS</b>																			
Deposits																			
Town Clerk (April)	\$ 2,463.33	\$ 363.33	\$ 2,100.00																
Library Reimb	\$ 12,989.97	\$ 12,989.97																	
Justices (April)	\$ 9,299.00	\$ 9,299.00																	
Reimb for Key to Park	\$ -	\$ -																	
Landfill Host Recycling	\$ 9,064.50	\$ 9,064.50																	
Sales Tax (1st Qtr)	\$ 142,121.27	\$ 142,121.27																	
Refund from Prosreve	\$ -	\$ -																	
Nioga Summer Grant	\$ 300.00	\$ 300.00																	
Library Fines	\$ 130.14	\$ 130.14																	
Library Donations	\$ 75.00	\$ 75.00																	
Insurance Rebate	\$ 162.76	\$ 162.76																	
Serv to Other Govt	\$ -	\$ -																	
Library Contract	\$ -	\$ (78,000.00)																	
Closed Library Accts	\$ -	\$ -																	
<b>Total Deposits</b>	<b>\$ 176,605.97</b>	<b>\$ (46,283.20)</b>	<b>\$ 144,221.27</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 78,667.90</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
Interest	\$ 65.82	\$ 65.82																	
Trans to Operating	\$ 138,826.56	\$ 22,361.31	\$ 1,868.34	\$ 6,263.78	\$ 90,535.02	\$ -	\$ 17,798.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Trans to Payroll	\$ 54,526.80	\$ 25,550.84	\$ 3,494.75	\$ 25,481.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Debt Serv Payment	\$ 80,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Interfund Transfer	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>ACCT BAL</b>	<b>\$ 1,454,104.64</b>	<b>\$ 363,792.84</b>	<b>\$ 330,354.38</b>	<b>\$ 2,576.01</b>	<b>\$ 80,558.80</b>	<b>\$ 58,269.56</b>	<b>\$ 180,390.22</b>	<b>\$ -</b>	<b>\$ 40,015.49</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>OPERATING</b>																			
TRANSFERS IN	\$ 338,279.09	\$ 236,022.58	\$ 4,416.91	\$ 97,839.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Void ch#12842	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NYS Pre Capita Aid (AIM)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Interest	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>DISBURSMENTS</b>																			
Abstract 5	\$ 131,463.27	\$ 19,216.81	\$ 1,868.34	\$ 2,044.99	\$ 90,535.02	\$ -	\$ 17,798.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Pre pay	\$ 6,939.80	\$ 2,721.01	\$ -	\$ 4,218.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Pre pay	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total Disb</b>	<b>\$ 138,403.07</b>	<b>\$ 21,937.82</b>	<b>\$ 1,868.34</b>	<b>\$ 6,263.78</b>	<b>\$ 90,535.02</b>	<b>\$ -</b>	<b>\$ 17,798.11</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>ACCT BAL</b>	<b>\$ 338,702.58</b>	<b>\$ 236,446.07</b>	<b>\$ 4,416.91</b>	<b>\$ 97,839.60</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>



3

Account#	Account Description	Fee Description	Qty	Local Share
	Marriage License	Marriage License	2	35.00
		<b>Sub-Total:</b>		<b>\$35.00</b>
A1255	Clerk Fees	Certified Copies	2	20.00
		Dog Redemption	1	10.00
	Conservation	Conservation	10	16.29
		<b>Sub-Total:</b>		<b>\$46.29</b>
A2544	Dog Licensing	Female, Spayed	17	85.00
		Male, Neutered	12	60.00
		Male, Unneutered	4	72.00
	Late Fees	Late Fees	1	5.00
	Senior Discount	Senior Discount	2	-6.00
		<b>Sub-Total:</b>		<b>\$216.00</b>
B1560	Building & Zoning	Electric Inspection	2	50.00
		<b>Sub-Total:</b>		<b>\$50.00</b>
B2110	Building & Zoning	Building Permit	3	220.00
		Variance	1	50.00
		Zoning	2	60.00
		<b>Sub-Total:</b>		<b>\$330.00</b>
B2115	Building & Zoning	Public Hearing	1	50.00
		<b>Sub-Total:</b>		<b>\$50.00</b>
B2130	Solid Waste	Garbage Bag	575	1,142.00
		Transfer Sta. 10.00	25	250.00
		Transfer Sta. 5.00	5	25.00
		<b>Sub-Total:</b>		<b>\$1,417.00</b>

**Total Local Shares Remitted: \$2,144.29**

Amount paid to: N Y State Department Of Health	45.00
Amount paid to: NYS Ag. & Markets for spay/neuter program	41.00
Amount paid to: NYS Environmental Conservation	278.71

**Total State, County & Local Revenues: \$2,509.00**

**Total Non-Local Revenues: \$364.71**

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>	<i>6/2/17</i>
Supervisor	Date	Town Clerk	Date

# Cash Receipts Report

05/26/2017  
8:50:21AM

From: 05/01/2017 To: 05/26/2017

For User: All

(4)

**Payment Date: 05/02/2017**

**Module:** Permit

**Transaction:** BP-0008-2017

**Type:** Permit App

**Payor:** Affordable Great Locations Inc

**Payment Amount:** \$175.00

**Payment Type:**

**Payment #:**

**Payment Detail:**

Check #20019

00000161

\$175.00

Fee Type	Fee Amount
Zoning Permit	\$30.00
Manufactured Home	\$145.00

**Permit Group Totals:** \$175.00

**05/02/2017 Group Totals:** \$175.00

**Payment Date: 05/10/2017**

**Module:** Permit

**Transaction:** BP-0009-2017

**Type:** Permit App

**Payor:** Brian T Stone

**Payment Amount:** \$30.00

**Payment Type:**

**Payment #:**

**Payment Detail:**

Check #22244

00000162

\$30.00

Fee Type	Fee Amount
Remodel-Habitable Space	\$30.00

**Permit Group Totals:** \$30.00

**05/10/2017 Group Totals:** \$30.00

**Payment Date: 05/11/2017**

**Module:** Permit

**Transaction:** BP-0010-2017

**Type:** Permit App

**Payor:** Richard Alexyn

**Payment Amount:** \$25.00

**Payment Type:**

**Payment #:**

**Payment Detail:**

Check #3960

00000163

\$25.00

Fee Type	Fee Amount
Swimming Pool Insp	\$25.00

**Permit Group Totals:** \$25.00

**05/11/2017 Group Totals:** \$25.00

**Payment Date: 05/15/2017**

**Module:** Permit

**Transaction:** BP-0011-2017

**Type:** Permit App

**Payor:** Rob Westcott

**Payment Amount:** \$75.00

**Payment Type:**

**Payment #:**

**Payment Detail:**

Cash

00000164

\$75.00

Fee Type	Fee Amount
Deck	\$45.00
Zoning Permit	\$30.00

**Permit Group Totals:** \$75.00

**05/15/2017 Group Totals:** \$75.00

**Payment Date: 05/18/2017**

**Module:** Permit

Payment Date: 05/18/2017

Module: Permit

4

Transaction: BP-0012-2017

Type: Permit App

Payor: Shari L. Loewke

Payment Amount: \$25.00

Payment Type:

Payment #:

Payment Detail:

Check #127

00000165

\$25.00

Fee Type	Fee Amount
Swimming Pool Insp	\$25.00

Permit Group Totals: \$25.00

05/18/2017 Group Totals: \$25.00

Payment Date: 05/25/2017

Module: Permit

Transaction: SP-2017-001

Type: Permit App

Payor: Derisio construction

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check #10906

00000166

\$100.00

Fee Type	Fee Amount
Application-Variance	\$50.00
Public Hearing Fee	\$50.00

Permit Group Totals: \$100.00

05/25/2017 Group Totals: \$100.00

Totals:	
Check	\$355.00
Cash	\$75.00
<b>Grand Total:</b>	<u><u>\$430.00</u></u>



# Permit Report By Type

05/01/2017 - 05/26/2017

**Permit Type**

Permit #	Applicant	Parcel Location	SBL#	Issued	Valuation	Fee Amount
<b>Res-Deck</b>						
BP-0011-2017	Jeremy Brown	7530 Clinton St Rd	14.-1-17.12	05/15/2017	0.00	75.00
					<b>Res-Deck Total:</b>	<b>1</b>
					<b>Amount Totals:</b>	<b>0.00 75.00</b>
<b>Res-Manufactured Home</b>						
BP-0008-2017	Affordable Great Locations Inc	7862 Clinton St Rd	13.-1-16	05/02/2017	0.00	175.00
					<b>Res-Manufactured Home Total:</b>	<b>1</b>
					<b>Amount Totals:</b>	<b>0.00 175.00</b>
<b>Res-Remodel</b>						
BP-0009-2017	Brian Stone	7777 Swamp Rd	12.-1-91	05/10/2017	0.00	30.00
					<b>Res-Remodel Total:</b>	<b>1</b>
					<b>Amount Totals:</b>	<b>0.00 30.00</b>
<b>Res-Swimming Pool</b>						
BP-0010-2017	Richard Alexyn	7685 West Bergen Rd	16.-1-18.112	05/11/2017	0.00	25.00
BP-0012-2017	Shari L. Loewke	5860 West Sweden Rd	9.-1-20.1	05/18/2017	0.00	25.00
					<b>Res-Swimming Pool Total:</b>	<b>2</b>
					<b>Amount Totals:</b>	<b>0.00 50.00</b>
<b>Site Plan</b>						
SP-2017-001	challis mathes	6630 North Lake Rd	6.-1-37.2	05/26/2017	0.00	100.00
					<b>Site Plan Total:</b>	<b>1</b>
					<b>Amount Totals:</b>	<b>0.00 100.00</b>
					<b>Permit Grand Total:</b>	<b>6</b>
					<b>Amount Grand Totals:</b>	<b>0.00 430.00</b>



Notice of Tentative State Equalization Rate  
 for the 2017 Assessment Roll

Mr. Donald Cunningham, Supervisor  
 Town of Bergen  
 P.O. Box 249  
 Bergen, NY 14416 0249

County of Genesee  
 Town of Bergen

Tentative Equalization Rate: \* 100.00 \*  
 \*\*\*\*\*

HEARING DATE:  
 6/12/17 10:00 AM

HEARING PLACE: Office of Real Property Tax  
 Services  
 WA Harriman State Campus  
 Albany, New York

On 5/11/2017 the State Office of Real Property Tax Services established a tentative 2017 State equalization rate of 100.00 for your municipality. This equalization rate was computed using data from your municipality's tentative assessment roll. If final assessment roll data produces a significantly different rate, we will recompute the equalization rate and notify you.

The Office of Real Property Tax Services applauds your efforts to comply with the statutory standard of assessment by completing a reassessment in 2016. The tentative equalization rate is the same as the "local stated level of assessment (LOA)" declared by the assessor and displayed on your tax bills. The tentative equalization rate indicates the level at which a municipality is assessing property in relation to its full market value, as measured by the Office of Real Property Tax Services. The tentative equalization rate clearly supports your LOA.

A copy of the data reports showing the computation of the tentative State equalization rate is being sent to your assessor. If class equalization rates have been established for your assessing unit, they are provided on the attached list.

The full value standard of the tentative 2017 State equalization rate is the total full value as of July 1, 2016. The percentage change in the estimate of full value between the 2016 State equalization rate and the 2017 State equalization rate due to the change in full value standard for your municipality is 0.0%. The percentage change for the other municipalities in your county is shown on the enclosed report.

A written complaint and all evidence which you wish to submit in support of that complaint must be mailed or hand delivered to Darlene A. Maloney, Assistant to the State Board, at the Albany office of the State Board at the above address at least five days before the hearing date set forth above. The complaint must be made on the RP-6085 complaint form and signed by the chief executive officer or legal representative. Please refer to Subpart 8186-15 of the rules and the State Equalization Rate and Complaint Process booklet when preparing supporting documentation if you file a complaint. The complaint booklet is available on the Taxation and Finance website at [http://www.tax.ny.gov/research/property/assess/rate\\_doc.htm](http://www.tax.ny.gov/research/property/assess/rate_doc.htm) or you may contact your ORPTS regional office or Brian Moran or Kim Lee in Equalization Support Services in Albany at (518) 474-5666.

THE COMPLAINT FORM AND SUPPORTING DOCUMENTATION DEADLINE IS: 6/7/2017

The hearing itself is not an adjudicatory proceeding. You will, however, have the opportunity to explain the written materials previously submitted, and/or to offer oral statements in support of your complaint. As the duly authorized representative of the State Board, the hearing officer will communicate your comments, in summary form, to the Board. Staff will review the written documentation you submitted in support of your complaint, to determine whether to recommend to the Board that changes be made in the calculation of the State equalization rate.

The State Board will meet on August 23, 2017 in Albany. We will notify you of the recommendation and the exact time and location of the Board meeting.

cc: Ms. Rhonda Saulsbury, Appointed Assessor  
 Town of Bergen  
 3833 West Main Street  
 Batavia, NY 14020

DSC  
 5/24/17



2017 Equalization Rate Status

Municipal Code	Municipal Name	(A) 2016 State Equalization Rate	(B) 2017 State Equalization Rate and Status	(C) Percentage Change in Estimate of Full Value
182000	Town of Alabama	99.00	96.00 Tentative	3.13%
182200	Town of Alexander	100.00	No Rate Yet	
182600	Town of Bergen	100.00	100.00 Tentative	0.00%
183400	Town of Elba	100.00	No Rate Yet	
184400	Town of Stafford	100.00	No Rate Yet	
189901	Genesee County C.A.P. #1	97.00	No Rate Yet	
189902	Genesee County C.A.P. #2	100.00	No Rate Yet	
189903	Genesee County C.A.P. #3	100.00	No Rate Yet	
189904	Genesee County C.A.P. #4	100.00	No Rate Yet	

Column C is the percentage change in the estimate of full value between the 2016 State equalization rate and the 2017 State equalization rate due to the change in full value standard.

This percentage change is important because county and school taxes are apportioned according to a municipality's share of the full value of the county or the school. A municipality will be apportioned a larger share of the tax levy if its full value increases by a larger percentage than others, or if its full value decreases less than the decrease for other municipalities in the county or school.

The information shown in columns B and C is subject to change as the other tentative rates are established in the county and as rates are finalized after the completion of rate complaint processing. You will be sent a complete report when we have established 2017 State equalization rates for all municipalities in your county.

(6)

nationalgrid

10,000 TREES  
...and Growing!



May 31, 2017

Arbor Day has likely come and gone for many...and hopefully, your community celebrated by planting at least one tree! Did your community (or a community group) plant street trees this Spring or did do so last Fall? Did you plant any **low growing** trees under overhead electric lines...and would you like to receive a **\$50 per tree** reimbursement contribution for planting the **“right tree in the right place”**? Or...have you started removing Ash trees in anticipation of Emerald Ash borer within your community?

If you answered **‘YES’** to any of these questions, National Grid wants to help support your community through our continuing **‘10,000 Trees...and Growing!’** program, with a **\$50 per tree** contribution reimbursement. This could help offset some your tree planting budget costs and it will ultimately aid National Grid in avoiding (or reducing) future tree pruning requirements and possible storm damages to our infrastructure.

If your community has previously participated in our program, just submit a list of trees that were planted last Fall or this past Spring with a map of their locations and when installed. If you’ll be planting this Fall, submit the data and a map once work is completed later in the season. There **MUST** be overhead electric primary or secondary lines above the trees for qualifying...and...you **must** be a National Grid serviced community in upstate New York!

If your community has not participated, please contact me to request a **‘10,000 Trees...and Growing’** application packet, including a list of suggested suitable trees to choose. We want to support your efforts to assure that the **“right tree is planted in the right place”** and you qualify for a **\$50 per tree** contribution!

Mail your submittals or requests for information to:

Jim Maloney, Lead Supervisor - Central Division  
National Grid – Distribution Forestry  
7496 Round Pond Road, Syracuse, NY 13212

Or, contact me at: **315-436-1289** or [james.maloney@nationalgrid.com](mailto:james.maloney@nationalgrid.com)

*If your community is not yet a member of the **NYS Urban Forestry Council**, please consider joining. The upcoming **NYS ReLeaf Conference**, July 13-15 at St. John’s University in Queens will be a great opportunity for information to better manage your trees. To obtain a membership application or to view the conference program, please visit the Council site at: <http://nysufc.org>.*



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# NY-27 Veteran's Workshop Registration Form June 17<sup>th</sup>, 2017

On behalf of Congressman Chris Collins (NY-27), I would like to extend an invitation to your agency to participate in our office's first NY-27 Veterans' Workshop.

The event will be held on:

Saturday, June 17<sup>th</sup>, 2017  
3:00 – 5:00 PM  
National Warplane Museum  
3489 Big Tree Lane, Geneseo, NY 14454  
*Vendors are asked to arrive between 2:15 – 2:45 PM*

Please complete the following information and email, fax, or mail to reserve your spot.

Name of those attending: \_\_\_\_\_

Agency/Organization: \_\_\_\_\_

Primary Contact Person: \_\_\_\_\_

Email/Phone Number: \_\_\_\_\_

Topic of Focus: \_\_\_\_\_

### Event Provisions:

Chairs: \_\_\_\_\_ Tables: \_\_\_\_\_

Electric: \_\_\_\_\_ Other: \_\_\_\_\_

Please send these by email, fax, or mail by June 2, 2017 to:

Alexandra Gould, Constituent Liaison  
2813 Wehrle Drive, Suite 13  
Williamsville, NY 14221

[Alex.Gould@Mail.House.Gov](mailto:Alex.Gould@Mail.House.Gov)  
Phone: 716-634-2324  
Fax: 716-631-7610

U.S. Congressman Chris Collins  
New York's 27<sup>th</sup> Congressional District

06/05/17  
DSE



165 Court Street  
Rochester, NY 14647

A nonprofit independent licensee of the Blue Cross Blue Shield Association

8

COPY

May 30, 2017

14143  
TOWN OF BERGEN  
P.O. BOX 249  
BERGEN, NY 14416

Re: Notice of Proposed Premium Rate Change  
Class A002 - A002/Hourly

**Plan Description**

SimplyBlue Plus Platinum 2

**HIOS ID**

78124NY0980025-00

Dear Group Administrator:

Excellus BlueCross BlueShield is filing a request with the New York State Department of Financial Services (DFS) to approve a change to your group premium rates for 2018. New York Insurance Law requires that we provide a notice to you when we submit requests for premium rate changes to DFS.

DFS is required by law to review our requested rate change. DFS may approve, modify or disapprove the requested rate change.

**Proposed Premium Rate Changes**

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*Class A002 - A002/Hourly*

Plan: SimplyBlue Plus Platinum 2

If approved, the percentage change to your group's premium is 8.2%

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Please note that while we try to provide you with the most accurate information possible, the final rate may differ based on the benefit plan design and other features that your group policyholder selects on renewal. Also, the final, approved rate may differ because DFS may modify the proposed rate.

**Why We Are Requesting a Rate Change**

As you know, rising medical costs, an aging population and other factors continue to drive health care costs higher. To cover these expenses, Excellus BlueCross BlueShield must modify rates. If you look below, you can find links to a more complete explanation of why the rate adjustment is being requested. The links to the health plan's web site and the state Department of Financial Services will connect you to a narrative that is written in plain English.

**30-day Comment Period**

06/05/17  
DSC



You can contact us or DFS to ask for more information or submit comments to DFS about the proposed rate changes. The comments must be made within 30 days from the date of this notice.

You can contact Excellus BlueCross BlueShield for additional information at:

- Excellus BlueCross BlueShield  
P.O. Box 22999  
Rochester, NY 14692
- 1-855-374-7462
- [www.excellusbcbs.com/contactus](http://www.excellusbcbs.com/contactus)



Comments or requests for more information on the proposed rate change may be submitted to DFS via e-mail, by visiting the DFS website or via standard mail as follows:

DFS website: [www.dfs.ny.gov/healthinsurancepremiums](http://www.dfs.ny.gov/healthinsurancepremiums)

Email: [PremiumRateIncreases@dfs.ny.gov](mailto:PremiumRateIncreases@dfs.ny.gov)

United States Postal Service:

NYS Department of Financial Services  
Health Bureau - Premium Rate Adjustments  
One Commerce Plaza  
Albany, NY 12257

If you choose to submit comments to DFS, please include the following information:

1. The name of your insurer, which is Excellus BlueCross BlueShield
2. The name of your plan as listed on your identification card
3. Indicate you have Small Group coverage
4. Your HIOS identification number, which is:

*Class A002 - A002/Hourly*

**Plan Description**

**HIOS ID**

SimplyBlue Plus Platinum 2

78124NY0980025-00

Written comments submitted to DFS will be posted on the DFS website with your personal information removed.

**Plain English Summary of Rate Change**

We have prepared a plain English summary that provides a more detailed explanation of the reasons why a premium rate change is being requested. You can find this information at the following websites:

Excellus BlueCross BlueShield website: <http://excellusbcbs.com/employer/rates>

DFS website: [www.dfs.ny.gov/healthinsurancepremiums](http://www.dfs.ny.gov/healthinsurancepremiums)

**Notice of Approved Premium Rate**

After DFS approves the final premium rate, you will receive final rate information at least 60 days before your 2018 renewal date.

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# 2018 Municipal Workshop

**THURSDAY JUNE 15TH**  
**12 - 1:30 PM | LUNCH SERVED**

**THURSDAY JUNE 22ND**  
**12 - 1:30 PM | LUNCH SERVED**

**BATAVIA DOWNS:**  
**8315 Park Road, Batavia, NY 14020**

**OR**

**KNIGHTS OF COLUMBUS:**  
**47 Market Street, Auburn, NY 13021**

### FEATURING

**How Accounting Changes are Impacting Municipalities: In recent years the Government Accounting Standards Board (GASB) and the NYS Comptroller have been very active in monitoring and enforcing changes in reporting fund balances, reserves, other post-employment benefits, and pension benefits. Mr. Fox will address these topics as well as proposed future changes.**

P. Robert Fox, CPA, is a founder and former managing partner of Eldredge, Fox and Porretti, one of the major predecessor firms of EFPR Group, LLP. Mr. Fox has had extensive involvement in local government accounting, including preparing Annual Update Documents and the related footnotes for a large number of municipalities. He has also served as a consultant on consolidations, grants, joint ventures and cost savings studies. He currently is working with EFPR Solutions, providing accounting and bookkeeping services to over 12 towns, villages and fire districts.

### FEATURING

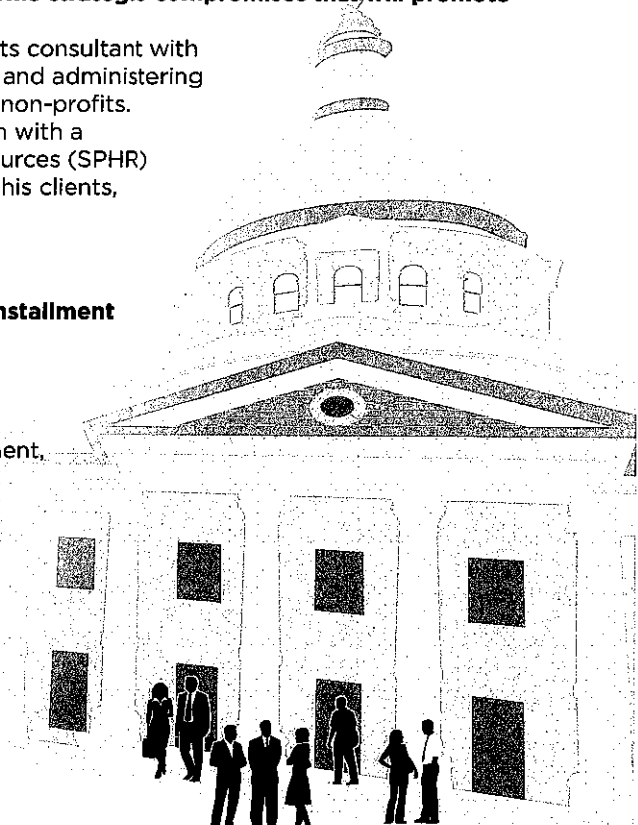
**The Municipal Healthcare Sharknado. Healthcare today continues to move into new and more frightening waters. These waters are filled with many different groups - Unions, budget officers, taxpayers, and employees - all with their own agendas. This presentation will focus on some strategic compromises that will promote long term solutions to this ever increasing budget line.**

Daniel R. Botsford, SPHR is a health insurance and group benefits consultant with 25 years of experience. He has worked extensively in marketing and administering quality health insurance plans with municipalities, schools, and non-profits. Dan, a graduate of the State University of New York at Potsdam with a B.A. in Economics, holds the Senior Professional in Human Resources (SPHR) certification and has served as a human resources specialist for his clients, working with diverse employee groups including unions.

### FEATURING

**An Introduction to Municipal Leasing - Are municipal leases (installment purchase financing) a viable alternative to traditional BANs and/or bonds?**

Jeffrey Smith is the President of Municipal Solutions, Inc., an independent municipal advisory firm. Mr. Smith has a broad background, with experience in local, state and federal government, public finance, governmental accounting, grant writing, water and sewer rate setting, municipal credit research and analysis, and the marketing of municipal securities. For over 25 years Mr. Smith has served as a financial advisor to over 280 school districts and local governments. He has a unique knowledge of state and federal water and wastewater financing programs and has participated in numerous refunding and capital project and equipment financing bond issues, energy performance contracts and municipal lease transactions.



**RSVP - BY JUNE 9TH**



**Contact Holly at:**  
**585-248-5870 ext. 135 | Holly@bfninc.net**  
**bondbenefitsconsulting.com | 71 Monroe Ave Ste A, Pittsford, NY 14534**

5/30/17  
DSE



10

May 30, 2017

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

**Re: CDBG grant writing/administration**

Supervisor Cunningham:

This letter serves to outline the terms under which G&G Process Services, Inc. (hereinafter referred to as "G&G") would perform grant writing/administration services for the Town of Bergen ("the Town").

**Services:**

Write and submit Community Development Block Grant (CDBG) via NYS CFA regarding Town of Bergen Library enhancements.  
Grant administration for CDBG if application is successful.

**Fees:**

\$75.00 per hour

10% administrative fee for successful grants (if allowable by statute)

\*\*20 hour maximum cap on application portion. Additional hours will require approval of Town.

My experience as a grant writer/administrator, local elected official and as a municipal liaison to multiple government entities has allowed me to create working relationships with individuals at government agencies that provide municipal grants.

Thank you for your consideration. I look forward to being of service to you and your municipality. Please don't hesitate to contact me with any questions.

Respectfully,  
Jay Grasso

The Town of Bergen represents and warrants G&G Municipal Consulting and Grant Writing, that the individual executing this Letter of Agreement on behalf of the Town is duly authorized to execute and deliver this agreement, and that the terms enclosed are binding on the Town.

**TERMS:**

**Payment upon submission of grant application**





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**Payment within 30 days of grant administration duties**

IN WITNESS WHEREOF, the parties hereto have executed this Letter of Agreement as of the date of its signing.

Town of Bergen, NY

By: \_\_\_\_\_ (print) \_\_\_\_\_ (signature)

Date: \_\_\_\_\_

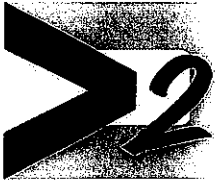
Title: \_\_\_\_\_

G&G Municipal Consulting and Grant Writing

By: \_\_\_\_\_ (print) \_\_\_\_\_ (signature)

Date: \_\_\_\_\_

Title: \_\_\_\_\_



V2D, LLC  
 PO Box 1603  
 Batavia, NY 14021-1603  
 (585) 815-4480  
 sales@v2dtech.com

11

# Quote

Date	Quote #
6/8/2017	2017-129

**Quote Prepared For:**

Town of Bergen  
 10 Hunter Street  
 PO Box 249  
 Bergen, NY 14416

*Please be sure to thoroughly read all terms and conditions associated with this quote.*

If you are tax exempt in the State of New York, please remit your certificate with your payment.

Quote Valid For	Terms	Rep
8 days	Net 30	BD

Description	Qty	Rate	Quote Total
AVG CloudCare renewal 2017-06-23 - 2019-06-22 - 9 users / 2 years - Assessor - Bookkeeper - Code Enforcement - EFPR (Tina) - Highway 1 - Highway 2 - Supervisor - Town Clerk - Town Clerk laptop - Price reflects AVG vendor promotion expiring 2017-06-16 @ 5pm EDST - ~\$22.22 per device per year	1	399.99	399.99T

Signature/Date \_\_\_\_\_  
*Please sign and date to accept quote.*

PO Number \_\_\_\_\_

Sales Tax (0.0%)	\$0.00
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<b>Quote Total</b>	<b>\$399.99</b>
--------------------	-----------------

Please remit to address above. If you have any questions, please do not hesitate to call us or email sales@v2dtech.com

**Donald Cunningham**

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**From:** Cortney Gale [cgale@villageofbergen.com]  
**Sent:** Monday, June 12, 2017 3:24 PM  
**To:** Don Cunningham; supervisor@bergenny.org  
**Subject:** Think & Drink  
**Attachments:** Invitation START Up Genesee June 22 2017 Event - doing business on main street.pdf

Hi Don! I wanted to invite you and the board to the event we are having on June 22<sup>nd</sup>. It's being put on by GCEDC and is meant to highlight Bergen and our downtown businesses. Please pass it along to the Board. Thanks!

Cortney W. Gale  
Administrator, Clerk/Treasurer  
Village of Bergen

11 N Lake Ave            Phone (585) 494-1513  
P.O. Box 100            FAX (585) 494-1730  
Bergen, NY 14416        Cell (585) 813-5905

You do not want to miss this Think & Drink event!

# START-UP GENESEE

## Starting A Business Event

Free Event and Tours

Thursday June 22, 2017

4pm - 6pm

Village of Bergen—Village Hall

11 North Lake Avenue Bergen, NY 14416

Doing business on main street will provide you with look at successful downtown business operations, tours of existing space for sale and lease, recreational trail tour and a stop at the Bergen farmer's market

RSVP: Rachael Tabelski, 585-343-4866 or email [rtabelski@gcedc.com](mailto:rtabelski@gcedc.com)

### Event Sponsors

Trust earned.

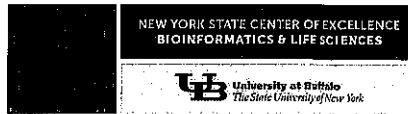


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The RGRWT Group

Batavia, NY



TOMPKINS Bank of Castile Insurance Agencies



“Think & Drink” Entrepreneurial Series

# START-UP GENESEE

## Starting a Business Event

### Event Line-Up

-4 p.m. Meet at Village of Bergen Office Meet the Mayor of Bergen, Anna Marie Barclay who has made downtown business develop and recreation a priority.

-4:30 p.m. Tour Begins Stop at local businesses including Pivot Acupuncture and Physical Therapy, Greg'ry's Bakery, Ralph & Rosie's, Craft Supplies Unlimited, Luke's Hair Salon, and the Bergen School of the Arts.

Vacant buildings will be open to visit and see plans for renovations. This will be a good opportunity for businesses looking for space and developers looking for investment property to explore the options in Bergen.

-5:30 p.m. Meet at Hickory Park Check out the interactive exercise trails and disk golf within the village and visit the new downtown farmer's market.

© "Think & Drink" Entrepreneurial Series



BATAVIA DEVELOPMENT CORPORATION



Genesee County Chamber of Commerce New York

