

**Town Board Meeting
Town of Bergen
September 13, 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** - 7:05 pm David Burke, to propose painting a mural on the Library Building.
- 7:30 pm Representatives of the Bank of Castile to discuss banking option.

III Approval of Meeting Minutes for – Aug. 23, 2016

IV Communications:

1. Supervisors Report for August 2016
2. Summary Spreadsheets for August 2016
3. Town Clerks Report for August 2016
4. CEO/ZEO Report for July & August 2016
5. Sample Resolution for Justice Court Assistance Program Grant Application
6. Summary of expenses for JCAP grant application
7. Notice of Explosives Magazine Certificate from the Department of Labor for The Firing Pin, LLC
8. Information from GVRPC, Inc, Re: Livingston-Genesee Access for Veterans
9. Notice from NYSDOT, Re: Transportation related projects & programs funding
10. Notice from NYSDEC, Re: Notice of permits to Monroe County Dept. of Environmental Services for Mill Seat Landfill Expansion.
11. Income Survey Authorization notice from USDA
12. Request for a School Speed Zone from Byron-Bergen Central School
13. Email notice from Assemblyman Hawley's office, Re: 2017 Local Government Conference

V Board Members' items for addition to the agenda

VI Reports:

-Zoning / Code Enforcement

-Highway

-Committees

- Buildings, Grounds & Facilities.
- Parks
- Local History & Museum
- Policies & Personnel

VII Old Business:

-Discuss Transfer Station Fee Schedule (table for further info)

VIII New Business:

- Discuss Banking options
- Discuss JCAP Grant Application & Resolution
- Discussion / Acceptance of Justice Court Records from 2015
- Approve resolution to lower town flags to half staff 9/23/2016 - 9/30/2016

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, Joint Session with the Village Board, Tuesday Sept. 28th. 6:30 pm at the Village Hall.

XII Adjournment:

①

TOWN OF BERGEN
MONTHLY REPORT OF SUPERVISOR
August 2016

FUND #	No.	FUND	7/31/2016			8/31/2016	
			BALANCES	Increases	Decreases	BALANCES	
A	GENERAL TOWNWIDE	200	CASH - CHECKING	220,556.28	24,423.99	24,277.76	220,702.51
		201	CASH - SAVINGS	366,220.16	12,402.11	43,184.26	335,438.01
		231	CASH - CASH RESERVE				
		TOTAL	X 586,776.44	36,826.10	67,462.02	556,140.52 ✓	
B	GENERAL OUTSIDE VILLAGE	200	CASH - CHECKING	4,416.91	3,002.06	3,002.06	4,416.91
		201	CASH - SAVINGS	408,694.34	170,434.87	5,745.32	573,443.89
		TOTAL	X 413,111.25	173,436.93	8,747.38	577,860.80 ✓	
DB	HIGHWAY OUTSIDE VILLAGE	200	CASH - CHECKING	102,058.39	20,794.87	20,794.87	102,058.39
		201	CASH - SAVINGS	102,125.95		37,182.91	64,943.08
		TOTAL	X 204,184.38	20,794.87	57,977.78	167,001.47 ✓	
SM	FIRE DISTRICT	200	CASH - CHECKING				2,982.04
		201	CASH - SAVINGS	2,982.04			2,982.04
		TOTAL	2,982.04 ✓			2,982.04 ✓	
SWA	DEBT SERVICE 2	200	CASH - CHECKING				99,378.80
		201	CASH - SAVINGS	99,378.80			99,378.80
		TOTAL	99,378.80 ✓			99,378.80 ✓	
SWB	DEBT SERVICE 3	200	CASH - CHECKING				37,201.56
		201	CASH - SAVINGS	37,201.56			37,201.56
		TOTAL	37,201.56 ✓			37,201.56 ✓	
VA	TOWN HALL RELOCATION	200	CASH - CHECKING				45,015.49
		201	CASH - SAVINGS	45,015.49			45,015.49
		TOTAL	45,015.49 ✓			45,015.49 ✓	
VB	PEACHEY RD WATER DISTRICT	200	CASH - CHECKING				34,875.76
		201	CASH - SAVINGS	34,875.76			34,875.76
		TOTAL	34,875.76 ✓			34,875.76 ✓	
TA	TRUST & AGENCY	200	CASH - CHECKING	36,651.69	38,117.95	37,747.22	37,022.42
		TOTAL	36,651.69	38,117.95	37,747.22	37,022.42 ✓	
L	LIBRARY	200	CASH - CHECKING	190,081.00	5,004.74	3,993.11	191,092.63
		201	CASH - SAVINGS	(102,377.13)	0.67	3,993.11	(106,369.57)
		231	CASH - MONEY MARKET	20,798.91			20,798.91
		TOTAL	108,502.78	5,005.41	7,986.22	105,521.97 ✓	
TOTAL ALL FUNDS				1,568,680.19 ✓	274,241.26	179,920.62	1,663,000.83 ✓

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 2016

Donald S. Cingolano 9/12/16
 Date Date

X SUBJECT TO BOOKKEEPER CONFIRMATION
 DSC

Town Of Bergen Bank Reconciliation

Month: August 2016

FUND	A	B	DB	SM	SWA	SWB	VA	VB
Account	Townwide	Outside Village	Hay Outside Village	Fire District	Water District	Peachey Water District	Town Hall Reloc	Peachey Water District
OPENING BAL								
Cash/ Accts								
Operating (FNB 5098)	\$ 327,031.56	\$ 4,415.91	\$ 102,059.39	\$ -	\$ -	\$ -	\$ -	\$ -
Payroll (FNB 5110)	\$ 36,651.69	\$ -	\$ -	\$ -	\$ -	\$ 36,651.69	\$ -	\$ -
Savings (FNB 5016)	\$ 994,116.32	\$ 408,684.34	\$ 102,125.99	\$ 2,982.04	\$ 99,278.80	\$ 37,201.56	\$ 45,015.49	\$ 34,875.76
Rec/Part. Res	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Library Checking	\$ 190,081.00	\$ -	\$ -	\$ -	\$ -	\$ 190,081.00	\$ -	\$ -
Library Money Market	\$ 20,759.60	\$ -	\$ -	\$ -	\$ -	\$ 20,759.60	\$ -	\$ -
Total All	\$ 1,868,680.19	\$ 419,398.45	\$ 279,390.18	\$ 2,982.04	\$ 99,378.80	\$ 37,201.56	\$ 45,015.49	\$ 34,875.76
SAVINGS								
Deposits								
Town Clerk	\$ 1,910.98	\$ 425.88	\$ 1,485.00	\$ -	\$ -	\$ -	\$ -	\$ -
Justices	\$ 11,928.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Library Reimb	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sales Tax	\$ 157,333.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Refund from Account Closu	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Solid Waste Tonnage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Donation for Park	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Genesee City S&I	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Serv to Other Govt	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Library Contract	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other/Reclass Taxes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Deposits	\$ 182,848.85	\$ 170,494.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Interest	\$ 48.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Trans to Operating	\$ 51,987.65	\$ 3,002.06	\$ 20,794.87	\$ -	\$ -	\$ 3,993.11	\$ -	\$ -
Trans to Payroll	\$ 38,117.95	\$ 18,988.65	\$ 2,743.26	\$ 16,388.04	\$ -	\$ -	\$ -	\$ -
Debit Serv Paymnt	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Interfund Transfer	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ACCT BAL	\$ 1,086,907.70	\$ 335,438.01	\$ 573,443.89	\$ 2,952.04	\$ 99,378.80	\$ 37,201.56	\$ 45,015.49	\$ 34,875.76
OPERATING								
TRANSFERS IN	\$ 51,987.65	\$ 24,197.61	\$ 3,002.06	\$ 20,794.87	\$ -	\$ -	\$ 3,993.11	\$ -
Payroll Correction	\$ 226.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
reclass EES payment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Interest	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DISBURSEMENTS								
Abstract 8	\$ 44,678.73	\$ 21,684.04	\$ 3,002.06	\$ 15,995.52	\$ -	\$ -	\$ 3,993.11	\$ -
Year End Abstract	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Pre pay	\$ 7,389.07	\$ 2,593.72	\$ -	\$ 4,795.35	\$ -	\$ -	\$ -	\$ -
Total Disb	\$ 52,067.80	\$ 24,277.76	\$ 3,002.06	\$ 20,794.87	\$ -	\$ -	\$ 3,993.11	\$ -
ACCT BAL	\$ 327,177.81	\$ 220,702.51	\$ 4,416.91	\$ 102,059.39	\$ -	\$ -	\$ -	\$ -

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PAYROLL		MONTH AUGUST 2015		TA		30,651.99	
		DB		VA		39,651.99	
DEP & TRANSFERS							
Pay 1	\$ 15,617.38	\$ 6,228.62	\$ 1,194.68	\$ 8,194.08			
Pay 2	\$ 22,500.57	\$ 12,758.03	\$ 1,548.58	\$ 8,193.96			
Pay 3	\$ -	\$ -	\$ -	\$ -			
CPP Refund	\$ -	\$ -	\$ -	\$ -			
Total Dep & Trans	\$ 38,117.95	\$ 19,986.65	\$ 2,743.26	\$ 16,388.04	\$ 38,117.95		
DISBURSEMENTS							
Pay 1 Net Pay					\$ 10,165.35		
Pay 2 Net Pay					\$ 15,303.80		
Pay 3 Net Pay					\$ -		
CPP Refund-B. Grant					\$ 226.39		
NYS retirement					\$ 954.54		
Payroll Tax Liabilities					\$ 9,681.27		
Atlas					\$ 87.36		
Union					\$ 216.00		
NYS Def Comp					\$ 938.14		
Payroll billing credit					\$ 173.88		
Total Disb	\$ 37,747.22				\$ 37,747.22		
ACCT BAL	\$ 37,022.42						
LIBRARY CHECKING							
SC & Other	\$ -				\$ 9.38		
INTEREST	\$ 9.38				\$ 1,002.25		
DEPOSITS	\$ 1,002.25				\$ 191,092.63		
ACCT BAL	\$ 191,092.63						
LIBRARY MONEY MARKET							
TRANSFERS	\$ -				\$ -		
INTEREST	\$ 0.67				\$ 20,900.27		
DEPOSITS	\$ -				\$ -		
ACCT BAL	\$ 20,900.27						
CLOSING BAL							
Cash/ Accts							
Operating (FNB 5098)	\$ 327,177.81	\$ 220,702.51	\$ 4,416.91	\$ 102,058.39	\$ -	\$ -	\$ -
Payroll (FNB 5110)	\$ 37,022.42	\$ 395,438.01	\$ 573,443.89	\$ 64,943.08	\$ 2,982.04	\$ 37,201.56	\$ (108,370.93)
Savings (FNB 5016)	\$ 1,086,907.70	\$ -	\$ -	\$ -	\$ 98,378.80	\$ -	\$ 45,015.49
Res/Back Res	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Library Chk (BOC 1799)	\$ 191,092.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Library MM (FNB 6908)	\$ 20,900.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total All	\$ 1,663,008.83	\$ 556,140.52	\$ 577,860.80	\$ 167,001.47	\$ 98,378.80	\$ 37,201.56	\$ 45,015.49
	1,563,000.83						

3

Account#	Account Description	Fee Description	Qty	Local Share
	Marriage License	Marriage License	5	87.50
			Sub-Total:	\$87.50
A1255	Clerk Fees	Copier Copies	3	0.75
		Dog Redemption	3	30.00
		Junkyard Permit	3	300.00
	Conservation	Conservation	19	126.15
			Sub-Total:	\$456.90
A2544	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	41	205.00
		Female, Unspayed	2	36.00
		Male, Neutered	43	215.00
		Male, Unneutered	7	126.00
		Replacement Tags	1	3.00
	Late Fees	Late Fees	3	15.00
	Senior Discount	Senior Discount	10	-46.00
			Sub-Total:	\$554.00
B2110	Building & Zoning	Building Permit	1	35.00
			Sub-Total:	\$35.00
B2130	Solid Waste	Garbage Bag	552	1,104.00
		Transfer Sta. 10.00	11	110.00
		Transfer Sta. 5.00	2	10.00
			Sub-Total:	\$1,224.00

Total Local Shares Remitted: \$2,357.40

Amount paid to: N Y State Department Of Health 112.50
 Amount paid to: NYS Ag. & Markets for spay/neuter program 111.00
 Amount paid to: NYS Environmental Conservation 2,212.85

Total State, County & Local Revenues: \$4,793.75

Total Non-Local Revenues: \$2,436.35

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>	9/2/16	
_____ Supervisor	_____ Town Clerk	_____ Date	_____ Date

Cash Receipts Report

09/08/2016
6:47:34PM

From: 07/01/2016 To: 07/31/2016

For User: All

4

Payment Date: 07/07/2016

Module: Permit

Transaction: BP-0016-2016

Type: Permit App

Payor: Gary Donofrio

Payment Amount: \$70.00

Payment Type:

Payment #:

Payment Detail:

Check #92

00000139

\$70.00

Fee Type	Fee Amount
Zoning Permit	\$30.00
Acc Structure	\$40.00

Permit Group Totals: \$70.00

07/07/2016 Group Totals: \$70.00

Payment Date: 07/19/2016

Module: Permit

Transaction: BP-0017-2016

Type: Permit App

Payor: David Coffta

Payment Amount: \$70.00

Payment Type:

Payment #:

Payment Detail:

Check

00000140

\$70.00

Fee Type	Fee Amount
Remodel-Habitable Space	\$40.00
Zoning Permit	\$30.00

Permit Group Totals: \$70.00

07/19/2016 Group Totals: \$70.00

Totals:

Check \$140.00

Grand Total: \$140.00

Town of Bergen Permit Monthly Report

Printed: September 08, 2016

From: July 01, 2016 To: July 31, 2016

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
July BP-0016-2016	7/7/2016	Gary Donofrio	Res-Acc Structure	7250 Dublin Rd 15-1-8.112	\$0.00	\$70.00
BP-0017-2016	7/19/2016	Richard Sands	Res-Remodel	6490 West Sweden Rd 12-1-24.1	\$0.00	\$70.00
July Total :					\$0.00	\$140.00
Reporting Period Total:					\$0.00	\$140.00
Year-to-Date :					\$0.00	\$1,545.00

(4)

Cash Receipts Report

09/08/2016
6:51:45PM

From: 08/01/2016 To: 08/31/2016

For User: All

(4)

Payment Date: 08/17/2016

Module: Permit

Transaction: BP-0018-2016

Type: Permit App

Payor: Jeffery J Hahn

Payment Amount: \$35.00

Payment Type:

Payment #:

Payment Detail:

Check #4163

00000141

\$35.00

Fee Type	Fee Amount
Remodel-Habitable Space	\$35.00

Permit Group Totals: \$35.00

08/17/2016 Group Totals: \$35.00

Totals:	
Check	\$35.00
Grand Total:	\$35.00

Printed: September 08, 2016

Town of Bergen Permit Monthly Report

From: August 01, 2016 To: August 31, 2016

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
August BP-0018-2016	8/17/2016	Jeffery Hahn	Res-Deck	7170 Lyman Rd 16.-1-60	\$0.00	\$35.00
August Total :					\$0.00	\$35.00
Reporting Period Total:					\$0.00	\$35.00
Year-to-Date :					\$0.00	\$1,580.00

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RESOLUTION NO. _____

Date: _____

RESOLUTION: Authorizing the Town of Bergen ^{JUSTICE COURT} ~~Court~~ Justice Assistance Program Grant Application.

WHEREAS, The Bergen Town Court Justices have expressed a need to purchase aforementioned security cameras, security wand, office & Courtroom chairs for the Town of Bergen Court in the Bergen Town Hall at 10 Hunter St. in the Town of Bergen.

NOW, THEREFORE, BE IT RESOLVED

Bergen Town ^{BOARD} ~~Supervisor~~ authorizes the Bergen Town Court to apply for **JUSTICE COURT ASSISTANCE PROGRAM GRANT** for security cameras, security wand, office & Courtroom chairs, requesting the maximum amount available.

Date; _____

Bergen Town Supervisor _____

Bergen Town Councilman _____

Bergen Town Councilman _____

Bergen Town Councilman _____

Bergen Town Councilman _____

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Summary Sheet					
Security					
Company	Description	Materials or Items	Labor	Qty.	Sub Total
Humphrey Electric & Security, Inc	Security System for the Court. CCTV Camera system	\$5,515.00	\$1500.00	1	\$7,015.00
Humphrey Electric & Security, Inc	Security glass Sensor	\$450.00	\$250.00	1	\$ 700.00
Protective Technologies Int.	Security wand	\$ 484.88	N/A	1	\$ 484.88
Court Room & Court Office Chairs					
Office Max	MFMC 400 Item# 494164	\$129.99 ea.	N/A	9	\$1,169.91
Office Max	Cassia Mesh Mid-Back Item # 285524	\$ 89.99 ea.	N/A	3	\$ 269.77
				Total	\$9,639.56



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

Exempt

7

Smokeless

MAILING ADDRESS OF INDIVIDUAL OR FIRM

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

MAGAZINE		
YEAR	COUNTY	EXPLOSIVES NUMBER
14	51	08-0062
FEE PAID	DATE ISSUED	DATE EXPIRES
No Fee	8/22/2016	8/31/2017
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	Farmer's Magazine - Valid for up to 200 lbs explosives		Municipality - Valid for explosives	No Fee	

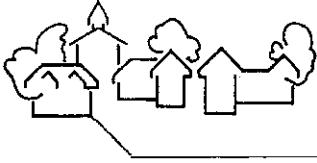
POST THIS CERTIFICATE IN THE MAGAZINE - DETONATORS SHALL NOT BE STORED WITH OTHER EXPLOSIVES

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		

8/28/16



GVRPC, Inc.

Rt. 63 at Hampton Corners
5861 Groveland Station Road
Mt. Morris, NY 14510

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JILL ALCORN, President & CEO

(585) 658-4860 • FAX / (585) 658-4874
<http://www.gvrpc.com> • E-mail: gvrpc@gvrpc.com

August 25, 2016

Town of Bergen
Att: Mr. Donald Cunningham
45 Rochester St.
Bergen, NY 14416

RE: **Livingston-Genesee Access for Veterans Program**

Dear Mr. Cunningham:

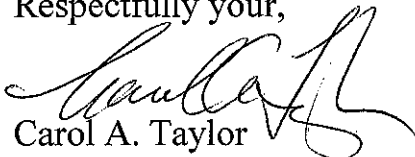
Genesee Valley Rural Preservation Council, Inc. is pleased to announce a new and exciting program - **Livingston-Genesee Access for Veterans**.

This is a new program to assist disabled permanently certified Veterans with service related disabilities who may need accessibility modifications in their home. The Veteran must reside in a single family home in either Livingston or Genesee County.

We have enclosed several packets of overviews and applications for you. Please review the enclosed program overviews with your staff and disburse this valuable information to those in need of assistance. Accessibility modifications may include but are not limited to wheelchair ramps and lifts; roll in showers; non-skid flooring and much more.

Grant eligibility criteria are shown in the enclosed overview. The program is on a first come— first served basis. If you have any questions, please contact me at (585) 658-4860.

Respectfully your,


Carol A. Taylor
Housing Specialist

INFO & APPLICATIONS LEFT
w/ TOWN CLERK

8/29/16
DCC



Department of
Transportation

ANDREW M. CUOMO
Governor

MATTHEW J. DRISCOLL
Commissioner

Cathy Calhoun
Chief of Staff

9

August 19, 2016

Mr. Donald Cunningham
Town of Bergen
PO Box 249
10 Hunter St
Bergen NY 14416

Dear Mr. Cunningham:

I am pleased to announce the availability of \$98.7 million in funding to support transportation-related projects and programs, including bicycle, pedestrian, multi-use paths, and/or projects that will help meet the requirements of the Clean Air Act by reducing congestion and vehicle emissions.

Made available through the Transportation Alternatives Program (TAP) and the Congestion Mitigation and Air Quality Improvement Program (CMAQ), the goal of this funding opportunity is to provide innovative, transformative transportation improvements for our communities, while making them safer for bicyclists, pedestrians, and motorists.

Funding for projects will be awarded through a competitive solicitation process. Prospective projects will be rated based on established criteria that include public benefit, air quality improvement and innovation. To expedite the application process for this solicitation, the New York State Department of Transportation (NYSDOT) is committed to working with you and your staff. To guide you in the identification of candidate projects, program guidance, application forms, and details on required federal-aid workshops may be found at <https://www.dot.ny.gov/TAP-CMAQ>. Completed applications will be accepted electronically through October 21, 2016.

If you have questions concerning the solicitation process, please contact Peter Ryan at (518) 457-6700 or via e-mail at Peter.Ryan@dot.ny.gov.

Sincerely,

Matthew J. Driscoll
Commissioner

08/25/16
Dre

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

10

Division of Environmental Permits, Region 8
6274 East Avon-Lima Road, Avon, NY 14414-9516
P: (585) 226-5400 | F: (585) 226-2830
www.dec.ny.gov

August 19, 2016

Via e-mail: MGarland@monroecounty.gov and U.S. Mail

Michael J. Garland, PE
Monroe County Department of Environmental Services
50 W Main St
Rochester, NY 14614

Re: Mill Seat Landfill Expansion
DEC Permit #s 8-2648-00014/0001, 8-2648-00014/00025 and 8-2648-00014/00026
Town of Riga, Monroe County

Dear Mr. Garland:

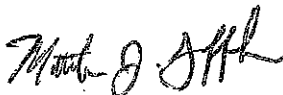
The Department has issued the Part 360 Solid Waste Management Permit Modification (8-2648-00014/0001), Article 24 Freshwater Wetland Permit (8-2648-00014/00025) and Section 401 Water Quality Certification (8-2648-00014/00026) for the 118.3 acre Mill Seat Landfill expansion project. Enclosed are copies of these permits and the Department's related State Environmental Quality Review (SEQR) Findings Statement.

The permits are valid for only those activities expressly authorized therein. Work beyond the scope of the permit and the approved project plans may be considered a violation of law and subject to appropriate enforcement action. Granting of this permit does not relieve the permittee of the responsibility of obtaining any other permission, consent or approval from any other federal, state, or local government which may be required.

The Department is continuing to process the Air Title V Facility Permit Modification, which is required prior to commencement of the landfill expansion, and will provide a Notice of Complete Application and Draft Permit upon availability.

If you have any questions regarding your permits, please contact me at (585) 226-5469 or matthew.griffiths@dec.ny.gov

Sincerely,



Matthew J. Griffiths
Environmental Analyst

Enclosure – Issued Permits and SEQR Findings Statement

cc: Brad O'Brocta, Supervisor, Town of Riga (w/enclosures)
Donald Cunningham, Supervisor, Town of Bergen (w/enclosures)
Jeffrey Richardson, Waste Management of New York, LLC (w/Enclosures)



FILED w/ Town Clerk
08/25/16
NSC

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Luann Meyer, Barton & Loguidice, D.P.C (email w/inclosures)
Joseph Rowley, Buffalo USACE (w/enclosures)
Region 8 DEC Staff



September 7, 2016

Town of Bergen
Attn: Supervisor
10 Hunter Street
Bergen, NY 14416

Re: INCOME SURVEY AUTHORIZATION FOR WD #4

Dear Supervisor,

This letter is to reply to correspondence from G & G Process Services Inc. dated August 10, 2016, regarding your request to conduct an Income Survey for the water district #4 project. The Median Household Income (MHI) from the Census Bureau has been determined to be unreliable for the proposed service area because of the margin of error in 2010 census.

This concurrence is subject to the survey being conducted in conformance with the following format and conditions:

1. Assurance that the median household income resulting from the survey defines household as a person or group of people who occupy a housing unit as their usual place of residence and that household income is the sum of money received for the latest tax year by all household members 15 years old and over. Income includes any sources of gross income received regularly from employment, net business or farm income, Veterans (VA) payments, unemployment compensation, child support, supplemental security income (SSI), public assistance, retirement, survivor or disability pensions, or alimony. Income received by children under the age of 15 for work such as baby sitting, paper routes, or lawn mowing does not need to be included.
2. Documented evidence that all potential users in the proposed service area (universe) have been contacted by phone, letter, or visit.
3. Documentation that the survey results are statistically accurate, reflecting at least a minimum response rate as outlined in the table below. The response rates here are minimum guidelines and may be held to a higher percentage of response if required by other co-funding sources to avoid the duplication of work in completing the income surveys.

Rural Development • Batavia Area Office
29 Liberty Street, Suite 2 • Batavia, NY 14020
Voice (585) 343-9167 x 4 • Fax (855) 889-1627 • TDD (315) 477-6447
Web: <http://www.rd.usda.gov> • Email: Dawn.Kuras@ny.usda.gov

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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, 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.

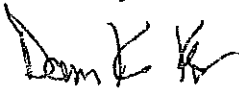
Households in Universe	Sample Size as Percentage
1 - 55	90
56 - 63	87
64 - 70	85
71 - 77	84
78 - 99	80
100 - 115	78
116 - 153	72
154 - 180	69
181 - 238	67
239 - 308	57
309 - 398	50
399 - 650	38
651 - 1,200	25
1,201 - 2,700	13
2,701 - or more	10

4. A reliable, impartial source is proposed to conduct the survey, is not associated with the project, and will certify the results obtained and how the random samples were selected.
5. The actual survey results should be submitted to Rural Development for review and concurrence. The median income is that income in the middle of the data collected from the universe after all incomes are ranked in order from lowest to highest incomes. The median may require averaging if you have an even number of universe data available and the two incomes in the middle are different.
6. Evidence that there is a reliable method in place to identify each potential user and further to cross reference each user with a corresponding survey return. The key to the user list and the actual survey returns should be available for RUS review.

We will also need a map identifying all users in the project.

If you have any questions concerning the above, please feel free to contact me at this office.

Sincerely,



Dawn K Kuras
Lead Loan Specialist

CC: G & G Process Service Inc.



BYRON-BERGEN CENTRAL SCHOOL DISTRICT

Central Operations

6910 West Bergen Road
Bergen, NY 14416-9747
(585) 494-1220
FAX (585) 494-0173



Superintendent – Mickey Edwards.
Supervisor of Buildings & Grounds – Michael J. List
Transportation Coordinator – Andrew C. Doll

September 12, 2016

TOWN OF BERGEN

RE: New, School Zone

We would like to have a 30 MPH School Speed Zone posted on West Bergen Road, between Town Line Rd. to the North and the RR Tracks to the South. In addition we would like to have the area set up with flashing lights, markers, and a crosswalk to Gillam Grant from our High School.

We currently have a meeting set-up with Dave from the County Highway Department this Thursday at 9:00 am at our facility.

Any assistance you can provide us would be appreciated.

With the growing number of programs we share with Gillam Grant more and more of our students and faculty walk between buildings every week.

Thank You,

Drew Doll-Transportation Coordinator



"Challenge, Engage, and Nurture"



09/12/16
DSC

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Donald Cunningham

From: Eileen Banker [bankere@assembly.state.ny.us]
Sent: Monday, September 12, 2016 10:52 AM
To: Orleans County Chairman Dave Callard; Town of Albion Clerk; Town of Barre Clerk; Town of Carlton Clerk; Town of Clarendon Clerk; Town of Gaines Clerk; Town of Kendall Clerk; Town of Ridgeway Clerk; Town of Shelby Clerk; Town of Yates Clerk; Orleans County Clerk; Village of Albion Clerk; Village of Holley Clerk; Village of Lyndonville; Village of Medina Clerk; Village of Holley Mayor; Town of Murray Clerk; Sarah Trowbridge; Orleans County Clerk; Genesee County Clerk; Genesee County Chairman; Town of Alabama Supervisor; Town of Batavia Supervisor; Town of Bergen Supervisor; Town of Byron Supervisor; Town of Elba Supervisor; Town of LeRoy Supervisor; Town of Pembroke Supervisor; Town of Stafford Supervisor; Village of Bergen Clerk; Village of Corfu Clerk; Village of Elba Clerk; Village of Leroy Clerk; Town of Alexander Clerk; Town of Pavilion Supervisor; Town of Darien Supervisor; Town of Bethany Supervisor; Village of Alexander Clerk; Town of Oakfield Supervisor; Genesee County Chairman; City of Batavia; City of Batavia; Jason Molino; Genesee County Clerk; Town of Alabama Clerk; Town of Batavia Clerk; Town of Bergen Clerk; Town of Byron Clerk; Town of Elba Clerk; Town of LeRoy Clerk; Town of Oakfield Clerk; Town of Pembroke Clerk; Town of Stafford Clerk; Village of Bergen Clerk; Village of Corfu Clerk; Village of Elba Clerk; Village of Leroy Clerk; Village of Alexander Clerk; City of Batavia; Town of Darien Clerk; Town of Bethany; Town of Alexander Clerk; Town of Pavilion Clerk; Village of Oakfield; City of Batavia; Orleans County Chairman Dave Callard; Town of Barre Supervisor; Town of Clarendon Supervisor; Town of Carlton Clerk; Orleans County Chairman Dave Callard; Town of Gaines Supervisor; Town of Kendall Supervisor; Town of Murray Supervisor; Town of Ridgeway Supervisor; Town of Shelby Supervisor; Town of Yates Supervisor; Village of Holley Mayor; Village of Lyndonville Mayor; Village of Medina Mayor; Town of Albion Supervisor; Village of Albion Mayor; Monroe County Clerk; mike rockow; Town of Clarkson Supervisor; Town of Riga Supervisor; Town of Clarkson Clerk; Town of Sweden Supervisor; Monroe County Clerk; Town of Riga Clerk; Town of Sweden Clerk; Village of Churchville Clerk; Village of Brockport Clerk; Town of Hamilin Clerk; Steve Baase; Highway Superintendent; Clarkson HWY Supt; Yates HWY Supt; Shelby HWY Supt; Village of Albion DPW; Town of Albion HWY Supt; Barre HWY Supt; Clarendon HWY Supt; Gaines HWY Supt; Murray HWY Supt; Ridgeway HWY Supt; Town of Carlton Clerk; Carlton HWY Supt; Village of Holley DPW Supt.; Village of Lyndonville DPW Supt; Village of Medina DPW Supt; Bergen HWY Supt; Norman (Paul) Fleming; Alan Dennis; highway@townofpembroke.org
Subject: Local Government Conference

Please share this information with all elected and appointed officials within your City/County/Town/Village Departments.

I am writing regarding the return of my Local Government Conference in Albany to be scheduled for the spring of 2017. This conference is an opportunity where local officials can meet each other and discuss issues and concerns facing their municipality and possibly brainstorming ideas. This conference also will enable you to obtain first-hand information from state Officials. We will be leaving on a Sunday either by train or bus (depending on the number of participants) and arriving in Albany for a reception at our hotel. Monday will be dedicated to conference workshops given by a variety of representatives from State Agencies and policy experts and Monday evening will be a dinner with a guest speaker. Tuesday includes a day of tours in the Capital and for some, meetings with Assembly Members, Senators, and State Department Representatives. We leave Albany on Tuesday in the late afternoon to return home. We will try and keep the price approximately \$450-\$500 (all inclusive) per person based on double occupancy.

Please let us know of your firm interest by the first week in February-I will send out a reminder email the last week in January. It's great for newly elected officials as well as experienced ones. The classes as well as the exchanges and relationships established with other elected officials from throughout my Assembly District will prove invaluable.

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As many of you know the Local Government Conference trip to Albany was originated by my father Assemblyman R. Stephen Hawley and the tradition was resumed with my inaugural trip in 2008 with over 80 elected and appointed officials attending.

Sincerely,

Steve