

**Town Board Meeting  
Town of Bergen  
June 14th, 2022  
Town Hall- 10 Hunter Street, Bergen New York  
Agenda**

**I. Audit of the Bills 7:15 pm, Call to Order 7:00 pm**

**Prayer** Almighty God, as we meet today to conduct matters of Town business, grant us the wisdom to remember as we work that we are servants of our constituency. Assist us to be sure our decisions should be in the best interests of the Town and its citizens, entirely unblemished by any thoughts of personal benefit. Amen.

**Pledge to the flag**

**II. Public Hearing:** Petition to re-zone 7762 Clinton Steet from Mobile Home Overlay to Planned Unit Development (PUD)

**III. Privilege of the Floor:**

**IV. Approval of meeting Minutes for:** Regular Meeting of May 10, 2022

**V. Communications included with this agenda:**

1. Supervisor Report for May 2022
2. Summary spreadsheets for May 2022
3. Town Clerk Report for May 2022
4. ZEO/CEO Report for May 2022
5. Mercy EMS report for April 2022
6. Correspondence from Charter Communication dated 5/11/2022 and 5/27/2022
7. Resolution for Rezoning of 7762 Clinton Road from Mobile Home Overlay to Planned Unit Development (PUD)

**VI. Board Members' items for addition to the agenda**

**VII. Reports:**

**Supervisor**

**Clerk**

**Board Members**

**Highway**

**Committees**

-Building, Grounds, and Facilities (cemeteries)

-Parks

-Local History & Museum

-Policy and Personnel:

**VIII. Old Business:**

- Town of Bergen Water Improvement Benefit Area #1 project-
- Discussion of Vacant Building Registry and Property Maintenance law

**IX. New Business:**

- Resolution for Rezoning 7762 Clinton Street, from Mobile Home Overlay to Planned Unit Development (PUD)

**X- Reports & Bills:**

- Action to file Town Clerks Report- May 2022
- Action to file Supervisor's Report -May 2022
- Approval to pay bills – Including Contract A Pay Application # 4 -Morsch Pipeline, Inc.  
Contract B Pay Application #4 – Fineline Pipeline, Inc.

**XI. Meeting and Other Upcoming Dates:**

- Town Board Meeting: 6/28/2022 7 pm in Town Hall

**XII.. Adjournment**

**Genesee County  
Legal Notice**

PUBLIC NOTICE is hereby given that there has been presented to the Town Board of the Town of Bergen, Genesee County, New York, a petition to amend the zoning map for the property located at 7762 Clinton Street Road (Tax account # 17-1-6) located in the Town of Bergen (the "Property").

Said petition is seeking to change the zoning classification for the Property from a Mobile Home Overlay Zone to a Planned Unit Development District. A copy of the petition is on file with the Town Clerk.

THEREFORE, the Town Board of the Town of Bergen will hold a public hearing on the petition at 10 Hunter Street, Bergen, New York on June 14, 2022, at 7:30 p.m., at which time all persons interested will be heard. By Order of the Town Board May 10, 2022. Michele M. Smith, Town Clerk

DRAFT

MAY 10, 2022

BERGEN TOWN BOARD

REGULAR MEETING

The Bergen Town convened in a regular session at 7:30 pm in the Town Hall with Supervisor Haywood presiding.

PRESENT:

Supervisor Ernie Haywood  
Councilwoman Belinda Grant  
Councilman Jim Starowitz  
Councilwoman Teresa Robinson

ALSO PRESENT:

Michele M. Smith, Town Clerk  
Joel Pocock, Deputy Highway Superintendent  
Gary Fink, Planning Board Chairman

ABSENT:

Councilman Mark Anderson

OTHER ATTENDEES:

Sandy Nucelli

PRAYER

PLEDGE OF ALLEGIANCE TO THE FLAG

MINUTES: Councilman Starowitz made a motion to approve the meeting minutes of April 26, 2022; seconded by Councilwoman Grant and carried by a vote 4-0.

COMMUNICATIONS:

Supervisor Report for April 2022  
Summary Spreadsheet for April 2022  
Town Clerk Report for April 2022  
ZEO/CEO Report for April 2022  
Notice from Planning Board Chair rezoning recommendation 7762 Clinton St. Rd. from Mobile Home to Planned Unit Development (PUD)  
Press Release posted in regards to Final Bergen Water Sign-up Sessions

REPORTS:

SUPERVISOR: 6600 Lake Rd. bus is Register as RV and licensed and legal; 6558 N. Lake Rd. complaint has until May 14<sup>th</sup> to be in compliance.

TOWN CLERK: next 2 board meetings are at 7:30 for water district signup sessions

HIGHWAY: demo of old highway garage is in process

TOWN CLERK'S REPORT: Councilman Starowitz made a motion to file the Town Clerk's April 2022 Report; seconded by Councilwoman Robinson and it carried by a vote 4 -0.

SUPERVISOR REPORTS Councilman Grant made a motion to file the Supervisor's April 2022 Report; seconded by Councilman Starowitz and it carried by a vote 4-0.

COMMITTEES:

Building and Grounds: nothing to report

Parks: baseball fields are ready, soccer field at Town Hall lined

Local History & Museum: steps on historian building need attention per insurance inspection

Policy and Personnel: nothing to report

OLD BUSINESS:

Water improvement Benefit Area #1: sign up sessions May 24<sup>th</sup> and June 14<sup>th</sup> 3-7; USDA hasn't released funds for payment #2 payment #3 in tonight's bills.

Town Vacant Building Registry and Property Maintenance Law: tabled Gary Fink spoke against the law and turning the town into an HOA we live in the country and don't need such a law.

**NEW BUSINESS:**

Judge Nenni Request to purchase a wireless microphone for podium for \$2,255.00. *Councilwoman Grant made a motion to purchase the wireless microphone for \$2,255.00; seconded by Councilman Starowitz and carried by a vote 4-0.*  
Request for Rezoning from Mobile Home Overlay to PUD for 7762 Clinton St. Rd. owned by Martin Dilcher *Councilman Starowitz offered Resolution #15-2022 to set public hearing for Planned Unit Development (PUD) for 7762 Clinton St. Rd. for Tuesday, June 14, 2022 at 7:30 pm; seconded by Councilwoman Grant and carried by a vote 4-0.*

**TOWN OF BERGEN- RESOLUTION #15-2022  
ORDERING A PUBLIC HEARING TO REZONE  
PROPERTY LOCATED AT 7762 CLINTON STREET  
ROAD FROM MOBILE HOME OVERLAY ZONE TO  
A PLANNED UNIT DEVELOPMENT DISTRICT**

WHEREAS, Martin Dilcher, owner of Mar-Lu Estates at 7762 Clinton Street Road, Bergen NY, has submitted to the Town of Bergen’s Planning Board to complete Building Site improvements at said location and has petitioned the Town of Bergen’s Planning Board to re-zone The Mar-Lu Estates, located at 7762 Clinton Street, Town of Bergen, (tax account # 17-1-6) from the current zoning classification of Mobile Home Overlay Zone to a Planned Unit Development District; and

WHEREAS, The Town of Bergen’s Planning Board has notified the Town Board that the Planning Board unanimously agreed to recommend to the Town Board to Approve the rezoning of Mar-Lu Estates from a Mobile Home Overlay Zone To a Planned Unit Development District.

**NOW, THEREFORE BE IT RESOLVED:**

Sec. 1. That the Town Board of the Town of Bergen will hold a public hearing at the Town Hall, 10 Hunter Street, Bergen, New York, on June 14, 2022 at 7:30 PM to hear all persons interested in the re-zoning of the property located at 7762 Clinton Street in the Town of Bergen (Tax Account # 17-1-6) from Mobile Home Overlay Zone to a Planned Unit Development District.

Sec. 2. That the Town Clerk is directed to cause a notice of this hearing to be posted and published as required by law.

Sec. 3. That this resolution shall take effect immediately.

**VOTE BY ROLL CALL AND RECORD:**

Councilperson Grant	Aye
Councilperson Robinson	Aye
Councilperson Anderson	Absent
Councilperson Starowitz	Aye
Supervisor Haywood	Aye

Town Website Design and Maintenance RFP proposal discussion

**BILLS:** The bills were presented for audit and totaled General A Fund \$52,382.43; General B Fund \$2,319.32; Highway DA \$4,561.23; DB \$150.00; Water District \$415,032.83; Fire Contract \$101,266.41; PA-A \$8,040.77; PA-DA \$2,527.87; PA-DB \$2,738.53. *Councilwoman Grant made a motion to pay the May 2022 bills including Contract A Morsch Pipeline \$263,476.09 and Contract B Fineline Pipeline \$106,668.79 for WIBA#; seconded by Councilman Starowitz and it carried by a vote 4-0.*

**REGULAR MEETING** – Tuesday, May 24, 2022 at 7:30 pm in the Courtroom

**ADJOURNMENT** was at 7:32 pm on a motion by Councilwoman Grant; seconded by Councilman Starowitz and carried by a vote 4-0.

Respectfully submitted

*Michele M. Smith*  
Michele M. Smith, Town Clerk

**TOWN OF BERGEN**  
**MAY 2022**  
**EXECUTIVE SUMMARY**

**BALANCE SHEET**

- Bank accounts were reconciled as of 5/31/22.
- The Town has \$3,784,730.77 in the bank.

**REVENUES AND EXPENSES**

• **REVENUES**

- Total receipts for the month were: \$31,105.17
- Major receipts were:
  - Town Clerk Report (April) - \$726.56
  - Justice Fees (April) - \$7,460.00
  - Liberty Pump Reimbursement - \$6,642.50
  - Franchise Fees - \$6,275.03
  - NYS Snow & Ice - \$7,754.54
  - Metalico Shredder Fees - \$878.54
  - Library Deposits - \$100.00
  - Other - \$1,268.00

• **EXPENSES**

Expenditures through May on average should equal 41.67% of the annual budget.

General Fund Townwide (A):

- Year to date expenses are \$377,842.60 compared to the annual budget of \$833,782.00 or 45.32% of the budget.

General Fund Outside Village (B):

- Year to date expenses are \$21,394.58 compared to the annual budget of \$501,750.00 or 4.26% of the budget.

Highway Townwide (DA):

- Year to date expenses are \$254,039.69 compared to the annual budget of \$456,413.00 or 55.66% of the budget.

Highway Outside Village (DB):

- Year to date expenses are \$55,870.25 compared to the annual budget of \$369,945.58 or 15.10% of the budget.

*Erin Agul* 6/5/2022  
Erin Agul  
Supervisor of Bergen

**Town of Bergen  
Cash Summary Report  
May 2022**

FUND Account	4/30/2022			5/31/2022	#9970	#5616	#4277	#1040-0001	#1040-0002	#1040-0002	#9988
	BALANCES	Increases	Decreases	BALANCES	Joint Checking	Library Checking	Joint Savings	NYCLASS Savings	NYCLASS WIBA	NYCLASS ARPA	Trust & Agency
A 200.000 General TW Checking	93,477.21	3,151.84	55,550.52	41,078.53	41,078.53						
A 201.000 General TW Savings	52,903.14	7,686.89	26,071.32	34,518.71			34,518.71				
A 230.000 NYS Class Savings	382,585.21	160.48		382,745.69				382,745.69			
A 230.001 NYS Class ARPA	95,175.57	39.80		95,215.37						95,215.37	
B 200.000 General OV Checking	41,054.70	54,701.75	2,319.32	93,437.13	93,437.13						
B 201.000 General OV Savings	176,453.36	13,422.53	56,626.18	133,249.71			133,249.71				
B 230.000 NYS Class Savings	265,346.13	111.30		265,457.43				265,457.43			
DA 200.000 Highway TW Checking	201,746.60	7,089.10	7,089.10	201,746.60	201,746.60						
DA 201.000 Highway TW Savings	80,773.19	878.54	8,195.84	73,455.89			73,455.89				
DA 230.000 NYS Class Savings	131,097.46	7,809.54		138,907.00				138,907.00			
DB 200.000 Highway OV Checking	52,233.28	2,888.53	2,888.53	52,233.28	52,233.28						
DB 201.000 Highway OV Savings	39,231.74	-	19,899.38	19,332.36			19,332.36				
DB 230.000 NYS Class Savings	161,710.09	67.83		161,777.92				161,777.92			
HH 200.004 Water District #4 Checking	36,591.86	415,032.83	415,032.83	36,591.86	36,591.86						
HH 201.004 Water District #4 Savings	-	-	-	-			-				
HH 230.004 Water District #4 NY Class	1,851,857.79	649.93	415,032.83	1,437,474.89				1,437,474.89			
HH 231.000 Water District #4 NY Class	-			-							
LL 200.001 Library Checking	206,158.11	100.00	3,920.93	202,337.18		202,337.18					
LL 201.000 Library Savings	-			-			-				
SM 200.000 Special District Fire Checking	-	101,266.41	101,266.41	-							
SM 201.000 Special District Fire Savings	3,070.70		101,266.41	(98,195.71)			(98,195.71)				
SM 230.000 NYS Class Savings	100,031.07	41.96		100,073.03				100,073.03			
SW 200.002 Water District Checking	-			-							
SW 201.002 Water District Savings	(0.20)			(0.20)			(0.20)				
SW 200.003 Water Peachey Rd Checking	-			-							
SW 201.003 Water Peachey Rd Savings	32,427.84			32,427.84			32,427.84				
SW 230.003 NYS Class Savings	25,007.77	10.49		25,018.26				25,018.26			
SW 200.004 Water WIBA#1 Checking	-			-							
SW 201.004 Water WIBA#1 Savings	10,140.00			10,140.00			10,140.00				
SW 230.004 NYS Class Savings	300,093.19	125.88		300,219.07				300,219.07			
TA 200.000 Trust & Agency	15,699.64	42,971.24	43,057.71	15,613.17							15,613.17
VV 200.005 Peachey Water Checking	-			-							
VV 201.005 Peachey Water Savings	29,875.76			29,875.76			29,875.76				
	4,384,741.21	658,206.87	1,258,217.31	3,784,730.77	425,087.40	202,337.18	234,804.36	1,374,198.40	1,437,474.89	95,215.37	15,613.17
Reconciliation											
<b>Bank Statement Balances</b>				4,157,883.66	797,359.33	202,337.18	235,007.80	1,374,198.40	1,437,474.89	95,215.37	16,290.69
<b>Outstanding Transfer</b>				-	-	-	-	-	-	-	-
<b>Deposits in Transit</b>				-	-	-	(203.44)				203.44
<b>Outstanding Checks</b>				(373,152.89)	(372,271.93)	-	-				(880.96)
<b>Balance on General Ledger</b>				3,784,730.77	425,087.40	202,337.18	234,804.36	1,374,198.40	1,437,474.89	95,215.37	15,613.17
<b>Difference</b>				-	-	-	-	-	-	-	-

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:

5/31/2022

**Statement of Activity - MTD and YTD by Fund w/ Variance**  
**Town of Bergen**  
 For 5/31/2022

	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance	Variance Percentage
<b>Revenues</b>					
AA.1001.000.000 Real Property Taxes	\$ 0.00	\$ 144,562.00	\$ 144,562.00	\$ 0.00	100.00
AA.1081.000.000 Other Payments in Lieu of Taxes	(8.23)	6,573.98	6,095.00	478.98	107.86
AA.1090.000.000 Interest & Penalties on Real Property Taxes	0.00	2,054.50	2,000.00	54.50	102.73
AA.1255.000.000 Clerk Fees	35.56	1,507.76	2,500.00	(992.24)	60.31
AA.2130.000.000 Landfill Host Revenue	0.00	27,818.98	55,000.00	(27,181.02)	50.58
AA.2401.000.000 Interest & Earnings	205.61	406.09	300.00	106.09	135.36
AA.2410.000.000 Rental of Real Property	0.00	0.00	1,220.00	(1,220.00)	0.00
AA.2530.000.000 Games of Chance	0.00	10.00	10.00	0.00	100.00
AA.2544.000.000 Dog Licenses	186.00	753.00	2,500.00	(1,747.00)	30.12
AA.2610.000.000 Fines and Forfeited Bail	3,314.00	26,266.00	65,000.00	(38,734.00)	40.41
AA.2750.000.000 AIM Related Payment	0.00	0.00	10,249.00	(10,249.00)	0.00
AA.3005.000.000 State Aid, Mortgage Tax	0.00	0.00	25,000.00	(25,000.00)	0.00
AA.5031.000.000 Interfund Transfer	0.00	0.00	316,733.00	(316,733.00)	0.00
AA.5999.000.000 Unexpended Balance	0.00	0.00	202,613.00	(202,613.00)	0.00
<b>Total Revenues</b>	<b>3,732.94</b>	<b>209,952.31</b>	<b>833,782.00</b>	<b>(623,829.69)</b>	<b>25.18</b>
<b>Expenses</b>					
AA.1010.100.000 Town Board Personal Services	1,256.00	6,280.00	15,072.00	8,792.00	41.67
AA.1010.400.000 Town Board Contractual	0.00	12.34	1,200.00	1,187.66	1.03
AA.1110.100.000 Justices Personal Services	2,403.34	12,016.70	28,840.00	16,823.30	41.67
AA.1110.102.000 Justice Pers Svc, Clerk	1,997.50	11,158.32	22,446.00	11,287.68	49.71
AA.1110.200.000 Justice Equipment	0.00	0.00	600.00	600.00	0.00
AA.1110.400.000 Justices Contractual	606.03	2,230.33	14,150.00	11,919.67	15.76
AA.1220.100.000 Supervisor Personal Services	976.17	4,880.85	11,714.00	6,833.15	41.67
AA.1220.102.000 Deputy Supervisor Personal Services	124.50	622.50	1,494.00	871.50	41.67
AA.1220.103.000 Supervisor's Secretary Personal Services	493.74	3,045.86	8,570.00	5,524.14	35.54
AA.1220.400.000 Supervisor Contractual	0.00	459.84	8,500.00	8,040.16	5.41
AA.1310.400.000 Bookkeeper, Contr Expend	1,337.50	16,600.00	24,300.00	7,700.00	68.31
AA.1320.400.000 Auditors Contractual	0.00	0.00	18,200.00	18,200.00	0.00
AA.1355.200.000 Assessor Equipment	0.00	0.00	200.00	200.00	0.00
AA.1355.400.000 Assessor Contractual	0.00	11,897.65	29,154.00	17,256.35	40.81
AA.1410.100.000 Town Clerk Personal Services	3,394.54	18,669.97	44,129.00	25,459.03	42.31
AA.1410.102.000 Deputy Town Clerk Personal Services	68.95	2,699.14	5,757.00	3,057.86	46.88
AA.1410.200.000 Town Clerk Equipment	0.00	0.00	500.00	500.00	0.00
AA.1410.400.000 Town Clerk Contractual	0.00	1,464.93	4,000.00	2,535.07	36.62
AA.1420.400.000 Attorney Contractual	0.00	1,500.00	6,000.00	4,500.00	25.00
AA.1420.401.000 Court Prosecutor	800.00	3,200.00	10,100.00	6,900.00	31.68
AA.1440.400.000 Engineer Contractual	0.00	0.00	4,000.00	4,000.00	0.00
AA.1450.400.000 Elections Contractual	0.00	5,109.00	5,200.00	91.00	98.25
AA.1460.400.000 Records Management Contractual	0.00	518.66	2,500.00	1,981.34	20.75

**Statement of Activity - MTD and YTD by Fund w/ Variance**  
**Town of Bergen**  
**For 5/31/2022**

Run: 6/01/2022 at 1:32 PM

	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance	Variance Percentage
AA.1480.400.000 Public Info Services OARS Contractual	0.00	0.00	1,200.00	1,200.00	0.00
AA.1620.100.000 Buildings Personal Services	394.11	1,960.36	4,944.00	2,983.64	39.65
AA.1620.400.000 Building Operation Contractual	3,458.29	25,519.91	47,800.00	22,280.09	53.39
AA.1620.401.000 Building Operation Lease Fire Hall	0.00	19,404.10	19,405.00	0.90	100.00
AA.1660.400.000 Central Storeroom Contractual	0.00	42.22	500.00	457.78	8.44
AA.1670.400.000 Central Printing & Mailing Contractual	363.35	2,241.31	4,100.00	1,858.69	54.67
AA.1680.200.000 Computers Equipment	0.00	0.00	2,000.00	2,000.00	0.00
AA.1680.400.000 Computers Contractual	382.45	967.45	4,000.00	3,032.55	24.19
AA.1910.400.000 Unallocated Insurance	33,481.91	34,744.91	37,000.00	2,255.09	93.91
AA.1920.400.000 Municipal Association Dues	0.00	900.00	900.00	0.00	100.00
AA.1950.400.000 Taxes and Assessments on Property	0.00	6,006.09	6,500.00	493.91	92.40
AA.1990.400.000 Contingency	0.00	1,620.10	12,860.00	11,239.90	12.60
AA.3120.100.000 Constables Personnel Services	115.85	1,031.85	4,310.00	3,278.15	23.94
AA.3120.400.000 Constables Contractual	0.00	0.00	400.00	400.00	0.00
AA.3310.400.000 Traffic Control Contractual	0.00	0.00	6,600.00	6,600.00	0.00
AA.5010.100.000 Supt. of Highways Personal Services	5,191.54	28,553.47	67,490.00	38,936.53	42.31
AA.5010.102.000 Supt. of Highways, Pers Svc, Deputy	117.70	647.35	1,530.00	882.65	42.31
AA.5010.103.000 Supt. of Highways, Pers Svc, Clerk	220.00	986.00	10,400.00	9,414.00	9.48
AA.5010.200.000 Superintendent of Highways Equipment	0.00	0.00	1,500.00	1,500.00	0.00
AA.5010.400.000 Superintendent of Highways Contractual	0.00	970.21	750.00	(220.21)	129.36
AA.5132.400.000 Garage Contractual	7,681.98	23,371.52	30,000.00	6,628.48	77.91
AA.5182.400.000 Street Lighting Contractual	316.16	1,570.47	7,500.00	5,929.53	20.94
AA.6410.400.000 Publicity - Newsletter Contractual	0.00	0.00	2,500.00	2,500.00	0.00
AA.6420.400.000 Promotion of Industry Contractual	0.00	2,139.55	2,140.00	0.45	99.98
AA.7410.400.000 Library Contractual	4,472.82	59,382.64	68,062.00	8,679.36	87.25
AA.7510.100.000 Historian Personal Services	0.00	709.25	3,018.00	2,308.75	23.50
AA.7510.200.000 Historian Equipment	0.00	0.00	500.00	500.00	0.00
AA.7510.400.000 Historian Contractual	500.00	441.39	500.00	58.61	88.28
AA.7550.400.000 Celebrations Contractual	0.00	500.00	1,000.00	500.00	50.00
AA.8810.400.000 Cemetery Contractual	0.00	0.00	5,000.00	5,000.00	0.00
AA.9010.800.000 NYS Retirement	0.00	33,826.00	33,826.00	0.00	100.00
AA.9030.800.000 Social Security & Medicare	1,692.72	9,044.26	17,574.00	8,529.74	51.46
AA.9040.800.000 Worker's Compensation	0.00	6,553.00	8,333.00	1,780.00	78.64
AA.9055.800.000 Disability Insurance	0.00	0.00	150.00	150.00	0.00
AA.9060.800.000 Medical Insurance	2,468.62	12,343.10	27,209.00	14,865.90	45.36
AA.9720.600.000 Debt Principal Highway Garage	0.00	0.00	75,000.00	75,000.00	0.00
AA.9720.601.000 Debt Principal on Court/Town Offices	0.00	0.00	35,000.00	35,000.00	0.00
AA.9720.700.000 Interest on Debt Highway Garage	0.00	0.00	12,750.00	12,750.00	0.00
AA.9720.701.000 Interest on Debt Court/Town Offices	0.00	0.00	2,905.00	2,905.00	0.00
<b>Total Expenses</b>	<b>74,315.77</b>	<b>377,842.60</b>	<b>833,782.00</b>	<b>455,939.40</b>	<b>45.32</b>



Statement of Activity - MTD and YTD by Fund w/ Variance  
Town of Bergen  
For 5/31/2022

	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance	Variance Percentage
Excess Revenue Over (Under) Expenditures	\$ 70,582.83	\$ 167,890.29	0.00	\$ 1,079,769.09	0.00

**Statement of Activity - MTD and YTD by Fund w/ Variance**  
**Town of Bergen**  
**For 5/31/2022**

	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance	Variance Percentage
<b>Revenues</b>					
BB.1120.000.000 County Sales Tax Distribution	\$ 0.00	\$ 252,147.55	\$ 475,000.00	\$ (222,852.45)	53.08
BB.1170.000.000 Franchise Fees	6,275.03	12,744.65	24,000.00	(11,255.35)	53.10
BB.1560.000.000 Safety Inspection Fees	0.00	0.00	50.00	(50.00)	0.00
BB.2110.000.000 Zoning Fees	305.00	2,958.30	2,500.00	458.30	118.33
BB.2115.000.000 Planning Board Fees	200.00	670.00	200.00	470.00	335.00
BB.2130.000.000 Refuse & Garbage Charges	0.00	1,879.20	0.00	1,879.20	0.00
BB.2401.000.000 Interest & Earnings	111.30	208.85	0.00	208.85	0.00
BB.2770.000.000 Unclassified Revenues	0.00	7,932.50	0.00	7,932.50	0.00
<b>Total Revenues</b>	<b>6,891.33</b>	<b>278,541.05</b>	<b>501,750.00</b>	<b>(223,208.95)</b>	<b>55.51</b>
<b>Expenses</b>					
BB.1355.400.000 Board of Assessment Review, Contr	0.00	0.00	450.00	450.00	0.00
BB.1420.400.000 Attorney, Contractual	0.00	0.00	2,000.00	2,000.00	0.00
BB.1440.400.000 Engineer Contractual	240.00	1,935.00	2,000.00	65.00	96.75
BB.1990.400.000 Contingency	0.00	0.00	20,000.00	20,000.00	0.00
BB.6772.400.000 Programs for the Aging Contractual	0.00	0.00	4,000.00	4,000.00	0.00
BB.7110.400.000 Parks Contractual	842.49	1,342.49	6,000.00	4,657.51	22.37
BB.7310.400.000 Youth Programs Contractual	0.00	0.00	4,000.00	4,000.00	0.00
BB.8010.100.000 Zoning Pers Svc	55.83	320.15	853.00	532.85	37.53
BB.8010.400.000 Zoning Contractual	164.00	164.00	1,250.00	1,086.00	13.12
BB.8020.100.000 Planning Personal Services	281.08	1,405.40	4,613.00	3,207.60	30.47
BB.8020.400.000 Planning Contractual	0.00	1,370.30	3,000.00	1,629.70	45.68
BB.8160.400.000 Refuse & Garbage Contractual	883.50	1,142.31	5,000.00	3,857.69	22.85
BB.8664.100.000 Code Enforcement Personnel Services	1,450.76	7,979.18	18,860.00	10,880.82	42.31
BB.8664.400.000 Code Enforcement Contractual	189.33	1,869.82	3,000.00	1,130.18	62.33
BB.9010.800.000 NYS Retirement	0.00	2,450.00	2,671.00	221.00	91.73
BB.9030.800.000 Social Security & Medicare	136.76	686.93	1,861.00	1,174.07	36.91
BB.9040.800.000 Workers Compensation	0.00	729.00	941.00	212.00	77.47
BB.9901.900.000 Interfund Transfers	0.00	0.00	421,251.00	421,251.00	0.00
<b>Total Expenses</b>	<b>4,243.75</b>	<b>21,394.58</b>	<b>501,750.00</b>	<b>480,355.42</b>	<b>4.26</b>

<b>Excess Revenue Over (Under) Expenditures</b>	<b>\$ (2,647.58)</b>	<b>\$ (257,146.47)</b>	<b>\$ 0.00</b>	<b>\$ 703,564.37</b>	<b>\$ 0.00</b>
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**Statement of Activity - MTD and YTD by Fund w/ Variance**  
**Town of Bergen**  
**For 5/31/2022**

	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance	Variance Percentage
<b>Revenues</b>					
DA.1001.000.000 Property Taxes	\$ 0.00	\$ 303,431.00	\$ 303,431.00	\$ 0.00	100.00
DA.2300.000.000 Services to Other Gov't	7,754.54	152,165.78	130,000.00	22,165.78	117.05
DA.2401.000.000 Interest & Earnings	55.00	95.72	0.00	95.72	0.00
DA.2650.000.000 Sale of Scrap Material	878.54	878.54	0.00	878.54	0.00
DA.5999.000.000 Appropriated Fund Balance	0.00	0.00	22,982.00	(22,982.00)	0.00
<b>Total Revenues</b>	<b>8,688.08</b>	<b>456,571.04</b>	<b>456,413.00</b>	<b>158.04</b>	<b>100.03</b>
<b>Expenses</b>					
DA.5130.100.000 Machinery, Pers Serv	1,053.60	3,585.53	12,097.00	8,511.47	29.64
DA.5130.200.000 Machinery, Equip & Cap Outlay	0.00	21,138.81	100,000.00	78,861.19	21.14
DA.5130.400.000 Machinery, Contr Expend	1,899.69	30,984.02	35,000.00	4,015.98	88.53
DA.5140.100.000 Brush & Weeds, Pers Serv	0.00	8,428.80	12,097.00	3,668.20	69.68
DA.5140.400.000 Brush & Weeds, Contr Expend	0.00	0.00	1,500.00	1,500.00	0.00
DA.5142.100.000 Snow & Ice, Pers Serv	0.00	72,754.84	128,498.00	55,743.16	56.62
DA.5142.400.000 Snow & Ice, Contr Expend	2,494.19	74,340.40	90,000.00	15,659.60	82.60
DA.9010.800.000 NYS Retirement, Empl Bnfts	0.00	19,450.00	19,450.00	0.00	100.00
DA.9030.800.000 Social Security & Medicare, Empl Bnfts	53.14	6,318.99	11,681.00	5,362.01	54.10
DA.9040.800.000 Workers Compensation, Empl Bnfts	0.00	4,156.00	8,500.00	4,344.00	48.89
DA.9055.800.000 Disability Insurance, Empl Bnfts	0.00	75.60	110.00	34.40	68.73
DA.9060.800.000 Hospital & Medical (Dental) Ins, Empl Bnfts	2,695.22	12,806.70	37,480.00	24,673.30	34.17
<b>Total Expenses</b>	<b>8,195.84</b>	<b>254,039.69</b>	<b>456,413.00</b>	<b>202,373.31</b>	<b>55.66</b>
<b>Excess Revenue Over (Under) Expenditures</b>	<b>\$ (492.24)\$</b>	<b>(202,531.35)\$</b>	<b>0.00 \$</b>	<b>202,215.27 \$</b>	<b>0.00</b>

**Statement of Activity - MTD and YTD by Fund w/ Variance**  
**Town of Bergen**  
**For 5/31/2022**

	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance	Variance Percentage
<b>Revenues</b>					
DB.2401.000.000 Interest & Earnings	\$ 67.83	\$ 135.14	\$ 0.00	\$ 135.14	0.00
DB.3501.000.000 Consolidated Highway Aid	0.00	0.00	63,521.00	(63,521.00)	0.00
DB.5031.000.000 Interfund Transfers	0.00	0.00	104,518.00	(104,518.00)	0.00
DB.5999.000.000 Unexpended Balance	0.00	0.00	201,906.58	(201,906.58)	0.00
<b>Total Revenues</b>	<b>67.83</b>	<b>135.14</b>	<b>369,945.58</b>	<b>(369,810.44)</b>	<b>0.04</b>
<b>Expenses</b>					
DB.5110.100.000 General Highway Repairs Personal Services	15,912.66	22,747.90	93,937.00	71,189.10	24.22
DB.5110.400.000 General Highway Repairs Contractual	150.00	150.00	85,000.00	84,850.00	0.18
DB.5112.200.000 Permanent Highway Improvements	0.00	0.00	63,521.00	63,521.00	0.00
DB.9010.800.000 NYS Retirement	0.00	14,832.00	14,832.00	0.00	100.00
DB.9030.800.000 Social Security & Medicare	1,098.19	1,602.72	7,186.00	5,583.28	22.30
DB.9040.800.000 Workers Compensation	0.00	2,777.00	6,900.00	4,123.00	40.25
DB.9055.800.000 Disability Insurance	0.00	67.98	105.00	37.02	64.74
DB.9060.800.000 Medical Insurance	2,738.53	13,692.65	28,275.00	14,582.35	48.43
DB.9785.600.000 Installment Purchase Debt, Principal	0.00	0.00	63,081.64	63,081.64	0.00
DB.9785.700.000 Installment Purchase Debt, Interest	0.00	0.00	7,107.94	7,107.94	0.00
<b>Total Expenses</b>	<b>19,899.38</b>	<b>55,870.25</b>	<b>369,945.58</b>	<b>314,075.33</b>	<b>15.10</b>
<b>Excess Revenue Over (Under) Expenditures</b>	<b>\$ 19,831.55</b>	<b>\$ 55,735.11</b>	<b>\$ 0.00</b>	<b>\$ 683,885.77</b>	<b>0.00</b>

**Statement of Activity - MTD and YTD by Fund w/ Variance**  
**Town of Bergen**  
**For 5/31/2022**

	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance	Variance Percentage
<b>Revenues</b>					
HH.2401.000.004 Interest & Earnings, Water Capital #4	\$ 649.93	\$ 1,461.76	0.00	\$ 1,461.76	0.00
HH.2710.000.004 Premiums & Accrued Interest on Obligations	0.00	52,130.00	0.00	52,130.00	0.00
<b>Total Revenues</b>	649.93	53,591.76	0.00	53,591.76	0.00
<b>Expenses</b>					
HH.1380.200.004 Fiscal Agents Capital Outlay	8,736.83	11,813.83	0.00	(11,813.83)	0.00
HH.1420.200.004 Legal, Capital & Equip	0.00	5,550.00	0.00	(5,550.00)	0.00
HH.1440.200.004 Engineering Cap Outlay, Water #4	36,151.12	65,154.93	0.00	(65,154.93)	0.00
HH.8310.200.004 Water Administration	0.00	641.67	0.00	(641.67)	0.00
HH.8340.200.004 Trans & Distr, Cap Outlay, Water #4	370,144.88	4,456,763.04	0.00	(4,456,763.04)	0.00
<b>Total Expenses</b>	415,032.83	4,539,923.47	0.00	(4,539,923.47)	0.00
<b>Excess Revenue Over (Under) Expenditures</b>	\$ 414,382.90	\$ 4,486,331.71	0.00	\$ (4,593,515.23)	0.00

**Statement of Activity - MTD and YTD by Fund w/ Variance**  
**Town of Bergen**  
**For 5/31/2022**

	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance	Variance Percentage
Revenues					
SM.1001.000.000 Real Property Taxes	\$ 0.00	\$ 202,533.00	\$ 202,533.00	\$ 0.00	100.00
SM.2401.000.000 Interest & Earnings	41.96	73.03	0.00	73.03	0.00
<b>Total Revenues</b>	<b>41.96</b>	<b>202,606.03</b>	<b>202,533.00</b>	<b>73.03</b>	<b>100.04</b>
Expenses					
SM.3410.400.000 Fire Contract Contractual	101,266.41	202,532.83	202,533.00	0.17	100.00
<b>Total Expenses</b>	<b>101,266.41</b>	<b>202,532.83</b>	<b>202,533.00</b>	<b>0.17</b>	<b>100.00</b>
<b>Excess Revenue Over (Under) Expenditures</b>	<b>\$ 101,224.45</b>	<b>(73.20)</b>	<b>0.00</b>	<b>(72.86)</b>	<b>0.00</b>

**Statement of Activity - MTD and YTD by Fund w/ Variance**  
**Town of Bergen**  
 For 5/31/2022

	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance	Variance Percentage
<b>Revenues</b>					
SW.1001.000.003 Real Property Taxes - Peachey Rd District 3	\$ 0.00	\$ 49,645.00	\$ 49,645.00	\$ 0.00	100.00
SW.2401.000.003 Interest & Earnings	10.49	18.26	0.00	18.26	0.00
<b>Total Revenues</b>	10.49	49,663.26	49,645.00	18.26	100.04
<b>Expenses</b>					
SW.9720.600.003 Debt Principal, Install Bonds - Peachey Rd District 3	0.00	0.00	19,000.00	19,000.00	0.00
SW.9720.700.003 Debt Interest, Install Bonds - Peachey Rd District 3	0.00	0.00	30,645.00	30,645.00	0.00
<b>Total Expenses</b>	0.00	0.00	49,645.00	49,645.00	0.00
<b>Excess Revenue Over (Under) Expenditures</b>	\$ (10.49)	\$ (49,663.26)	\$ 0.00	\$ 49,626.74	\$ 0.00

**Statement of Activity - MTD and YTD by Fund w/ Variance**  
**Town of Bergen**  
**For 5/31/2022**

	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance	Variance Percentage
Revenues					
SW.1001.000.004 Property Taxes	\$ 0.00	\$ 170,000.00	\$ 170,000.00	\$ 0.00	100.00
SW.2401.000.004 Interest & Earnings	125.88	219.07	0.00	219.07	0.00
<b>Total Revenues</b>	<b>125.88</b>	<b>170,219.07</b>	<b>170,000.00</b>	<b>219.07</b>	<b>100.13</b>
Expenses					
SW.9730.600.004 BAN Principal	0.00	0.00	170,000.00	170,000.00	0.00
<b>Total Expenses</b>	<b>0.00</b>	<b>0.00</b>	<b>170,000.00</b>	<b>170,000.00</b>	<b>0.00</b>
<b>Excess Revenue Over (Under) Expenditures</b>	<b>\$ (125.88)</b>	<b>\$ (170,219.07)</b>	<b>\$ 0.00</b>	<b>\$ 169,780.93</b>	<b>0.00</b>



Account#	Account Description	Fee Description	Qty	Local Share
		Bulk Land Transfer	1	100.00
	Building & Zoning	Per Lot Fee	1	60.00
	Marriage License	Marriage License	2	35.00
		<b>Sub-Total:</b>		<b>\$195.00</b>
A1255	Clerk Fees	Certified Copies	2	20.00
	Conservation	Conservation	6	9.98
		<b>Sub-Total:</b>		<b>\$29.98</b>
A2544	Dog Licensing	Female, Spayed	17	85.00
		Female, Unspayed	2	36.00
		Male, Neutered	13	65.00
		Replacement Tags	1	3.00
	Senior Discount	Senior Discount	9	-27.00
		<b>Sub-Total:</b>		<b>\$162.00</b>
B1560	Building & Zoning	Solid Fuel Device	1	40.00
		<b>Sub-Total:</b>		<b>\$40.00</b>
B2110	Building & Zoning	Building Permit	9	490.00
		<b>Sub-Total:</b>		<b>\$490.00</b>
B2115	Building & Zoning	Public Hearing	1	100.00
		<b>Sub-Total:</b>		<b>\$100.00</b>
<b>Total Local Shares Remitted:</b>				<b>\$1,016.98</b>
Amount paid to:	N Y State Department Of Health			45.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			36.00
Amount paid to:	NYS Environmental Conservation			475.02
<b>Total State, County &amp; Local Revenues:</b>		<b>\$1,573.00</b>	<b>Total Non-Local Revenues: \$556.02</b>	

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>	6/1/2022
_____ Supervisor	_____ Date	_____ Town Clerk	_____ Date

**GEN BERGEN FIRE**

*Report includes Emergent First On Scene Responses.*

Report Date Range from: 4/1/2022 to 4/30/2022

Response Time Minutes	Call Count	Cumulative Call Count	Percentage of Total Calls	Cumulative Percentage
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**Response Zone: GEN BERG 17**

08:00 - 08:59	1	1	16.67%	16.67%
17:00 - 17:59	2	3	33.33%	50.00%
19:00 - 19:59	1	4	16.67%	66.67%
23:00 - 23:59	2	6	33.33%	100.00%
<b>Total Calls:</b>	<b>6</b>	<b>6</b>	<b>100%</b>	

**Response Zone: GEN BERG 22**

18:00 - 18:59	1	1	12.50%	12.50%
19:00 - 19:59	3	4	37.50%	50.00%
20:00 - 20:59	2	6	25.00%	75.00%
21:00 - 21:59	2	8	25.00%	100.00%
<b>Total Calls:</b>	<b>8</b>	<b>8</b>	<b>100%</b>	

**Call Source Total Calls: 14**



**Mark Meyerhofer**  
Senior Director  
Government Affairs

May 11, 2022

Re: Charter Communications – Programming Change

Dear Municipal Official:

Spectrum Northeast, LLC (“Spectrum”), locally known as Spectrum, was recently informed that Shop HQ Health located on Spectrum channels 195 and 475, will be replaced with QVC 3 on Spectrum channels 195 and 475 on the channel lineup serving your community. This out of our control change will occur on or around June 1, 2022.

To view a current Spectrum channel lineup visit [www.spectrum.com/channels](http://www.spectrum.com/channels).

If you have any questions about this change, please feel free to contact me at 716-686-4446 or via email at [Mark.Meyerhofer@charter.com](mailto:Mark.Meyerhofer@charter.com).

Sincerely,

Mark Meyerhofer  
Senior Director, Government Affairs  
Charter Communications

May 27, 2022

Re: Charter Communications – Programming Changes

Dear Municipal Official:

We value our customers and are committed to providing them with the latest products and technology. Effective on or around June 28, 2022, the following changes will occur to Hindi View and Hindi View Premium packages:

1. Hindi View will be rebranded to India View and we're adding 19 new channels to the Hindi View (India View) package. Further, effective on or around June 28, 2022, the price of Hindi View (India View) will be increasing by \$5 per month. Hindi View (India View) will include the following channels:

Zee TV HD	24 Taas (new)
NDTV 24x7	24 Ghanta (new)
Willow (new)	Zee Cinemalu (new)
Jus Punjabi (new)	Zee Kerelam (new)
Swagat TV (new)	Zee Punjabi (new)
Zee Telugu (new)	Zee News (new)
Zee Tamil (new)	&TV HD (new)
Zee Kannada (new)	Zee Classic (new)
Zee Bangla (new)	WION HD (new)
Alpha ETC Punjabi (new)	Zee Talkies (new)
Zee Marathi (new)	

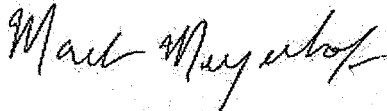
2. Hindi View Premium will be rebranded to India View Premium and we are adding 24 new channels to the Hindi View Premium (India View Premium) package. There is no price change to Hindi View Premium (India View Premium). Hindi View Premium (India View Premium) will include the following channels:

TV Asia	ABP News
ITV Gold	EROS Now
Willow	Zee Cinema (new)
Zee World (new)	Zee Business (new)
Zing (new)	Zee Bollywood (new)
Zee Anmol (new)	24 Taas (new)
Jus Punjabi (new)	24 Ghanta (new)
Swagat TV (new)	Zee Cinemalu (new)
Zee Telugu (new)	Zee Kerelam (new)
Zee Tamil (new)	Zee Punjabi (new)
Zee Kannada (new)	Zee News (new)
Zee Bangla (new)	&TV HD (new)
Alpha ETC Punjabi (new)	Zee Classic (new)
Zee Marathi (new)	WION HD (new)
Zee Talkies (new)	

There will be no action required by customers related to the above changes, and customers are being notified via bill message.

We remain committed to providing excellent communications and entertainment services in your community. If you have any questions about this change, please feel free to contact me at 716-686-4446 or via email at [Mark.Meyerhofer@charter.com](mailto:Mark.Meyerhofer@charter.com).

Sincerely,



Mark Meyerhofer  
Senior Director, Government Affairs  
Charter Communications

RESOLUTION NO.

Rezoning 7762 Clinton Street Road,  
Tax Acct. No. 17-1-6

WHEREAS, Martin Dilcher, owner of Mar-Lu Estates at 7762 Clinton Street, Road, Bergen NY, has submitted to the Town of Bergen's Planning Board a plan to complete Building Site improvements at said location and has petitioned the Town of Bergen's Planning Board to re-zone The Mar-Lu Estates, located at 7762 Clinton Street, Town of Bergen (tax account # 17-1-6) from the current zoning classification of Mobile Home Overlay Zone to a Planned Unit Development District; and

WHEREAS, the Town of Bergen's Planning Board unanimously recommended the approval of the rezoning of Mar-Lu Estates from a Mobile Home Overlay Zone to a Planned Unit Development District; and

WHEREAS, the Town Board of the Town of Bergen duly called a public hearing to consider said application; and

WHEREAS, the Town Board of the Town of Bergen held the public hearing on June 14, 2022 at 7:30 pm at the Bergen Town Hall, 10 Hunter Street, Bergen and all persons wishing to comment were heard.

NOW, THEREFORE BE IT RESOLVED:

Sec. 1. That the Zoning Map of the Town of Bergen be amended to change the zoning classification of 7762 Clinton Street Road, tax account # 17-1-6) from Mobile Home Overlay Zone to a Planned Unit Development District.

Sec. 2. That the Town Clerk is directed and authorized to publish a notice of adoption of this Resolution as required by law.

Sec. 3. That this change shall take effect immediately.

MOTION for adoption of this resolution by  
Seconded by

Discussion:

VOTE BY ROLL CALL AND RECORD:

Councilperson Grant  
Councilperson Robinson  
Councilperson Anderson  
Councilperson Starowitz  
Supervisor Haywood