

**Town Board Meeting  
Bergen Town Hall  
Bergen NY  
October 8, 2019**

**Agenda**

**I. Audit of the Bills 6:15 pm, Call to Order 6:45 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. Privilege of the Floor:**

**III. Approval of meeting Minutes for: 9/11/19, 9/24/19 and 10/8/19**

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

1. Supervisor Report for Sept. 2019
2. Summary spreadsheets for Sept. 2019
3. Town Clerk Report for Sept. 2019
4. ZEO/CEO Report for Sept. 2019- (if available)
5. Correspondence from WNY PRISM regarding request to attend Full Partnership Meeting on 10/24
6. Notice from the NYS Board on Electric Generation Siting and the Environment—Notice of Filing of Preliminary Scoping Statements / Application by Excelsior Energy Center for Construction of a Solar Generating Facility in the Town of Byron- 3 notices
7. Charter Communication Notice of 9//30/19
8. 1/1/20 Notice of Excellus Health Insurance Renewal for Town of Bergen
9. State Comptroller notice- Financial Stress Scores and Designations.
10. Proposed Local Law #4 of 2019 regarding tax cap for 2020

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

**VI. Reports:**

- Supervisor-
- Clerk
- Board Members
- Zoning / Code Enforcement:

**-Highway**

**Committees**

- Building, Grounds, and Facilities –Library renovation Project Update- Timeline
- Parks
- Local History & Museum-
- Policy and Personnel                      -Update on Handbook
- Transfer Station                              -RRP for Town wide Trash Collection

**VII. Old Business:**

- Town of Bergen Water Improvement Benefit Area #1 project- Update
- Discussion of Master plan for town buildings

- Response to Request from Keith and Lorie Bowers- 5903 N. Lake Shadow Wood Lane- removal from Water Improvement Benefit Area #1
- Sexual Harassment training

#### **VIII. New Business**

- Adoption of Preliminary 2020 Budget for the Town of Bergen
- Setting of date for Public Hearing for 2020 Town Budget, 2020 Fire Department Budget and Local law to override the tax cap
- Approval of Health Insurance rates/renewal for 2020

#### **IX- Reports & Bills:**

- Action to file Town Clerks Report
- Action to file Supervisors Report
- Approve payment of the Bills

#### **X. Meeting and Other Upcoming Dates:**

- Town Board Meeting 10/22//19 at 7 pm at the Bergen Town Hall

#### **XI. Adjournment**

**DRAFT**

**SEPTEMBER 11, 2019 JOINT MEETING OF THE VILLAGE OF BERGEN TRUSTEES AND BERGEN TOWN BOARD**

The Bergen Town Board convened in a regular session at 6:30 pm in the Town Hall with Supervisor Haywood presiding.

**PRESENT:**

Supervisor Ernest Haywood  
Councilwoman Belinda Grant  
Councilwoman Anne Sapienza- absent  
Councilman James Starowitz  
Councilman Mark Anderson

**ALSO PRESENT:**

Teresa Whalin, Deputy Town Clerk  
Mike Johnson, Highway Superintendant  
Dave Mason, ZEO/CEO

**OTHER ATTENDEES:**

Mayor Anna Marie Barclay  
Deputy Mayor Kevin Donovan  
Trustee Vicky Almquist  
Trustee Emily VanEenwyk  
Trustee Robert Fedele

Robert Bausch  
Eric Wies  
Jim Pascarella

**PLEDGE OF ALLEGIANCE TO THE FLAG**

**JOINT SESSION**

**Bergen Fire Department Budget:** President Eric Wies gave an update: Replacing 20 year old pumper truck. Truck will be delivered in the Spring of 2020. The replacement of trucks will go from every 20 years to 25 because of the stainless steel truck body. Projects completed: New Computers (mini server), LED lighting, replaced 25 year old air condition system, replaced AED's, \$52,000 raised for new tools. Floors cleaned for free by prisoners; Checking into replacing the key fob system; Membership- 52 active members, 18 life active members- Evaluating membership requirements for people that would like to help the dept. and not go on calls; applied for the Air-pack grant, if we get the grant it would lower the major equip. expense; Members have been doing maintenance work- painting and lighting; Insurance cost have decreased; Workers Compensation decreased \$10,000, NY State cancer law was \$2,500 less than last year, there is talk of the cancer insurance to include all members; Increased administrative fees by \$6,000 and truck maintenance by \$1,000; Looking into combining with the town to eliminate the ageing fuel tanks currently used. Copy of the fire dept budget attached and explained 2020 budget request.

**DISCUSSION TOPICS:**

**Town Projects:** \$250,000 in renovations for the library, handicap accessible bathrooms, entrance way, replace carpet. Will be sent out to bid -The library would be closed during this time; In the process of the 2020 budget Water district- USDA approved the 3 million grant, public hearing last week, goal is to be completed by 12/31/2021. Solar panels- drafted a new law for the town- under 25 megawatts and over 25 megawatts-We have had interest by 4 companies.

**Village Projects:** Main St. Grant. 5 businesses on main street are currently working with architect. Each project has to go through the planning board.

Village has been updated with Led lighting

Sage Pavilion- won another award. A grant was awarded for a new painting in the building and that has been completed.

June 1<sup>st</sup> village budget was completed

Village planning board is in the process of updating zoning laws

**Legislator Robert Bausch:** Intersection of 19 & 33 Legislator Bausch talked about a round a bout. A letter has been submitted to Assemblyman Stephen Hawley from the village and town Supervisor for a DOT study. Letter attached. The New Jail- in the process of state approval for the site. 55 to 60 million project with a 1 million dollar operating costs. Bail reform- Jan.1, 2020 less people locked up an 1<sup>st</sup> offense. Possible change- if sentenced 2 years, could stay in the county jail. Currently most female inmates are released- no room currently to house them.

County Water- Phase 2 completed by next summer. Phase 3 re-routing water. Hemlock Lake not being used. Two sources from Erie Co. and 2 from Monroe.

**Budget Meeting- State Mandates**

AIM funding

Bail re-form

DA's office \$200,000 budget coming in

Lead testing-health dept doing more testing more employees

County clerk will not give licenses to undocumented people.

SRO- student resource officer- fully implemented

Emergency Management- shortages of fire crews

**VILLAGE/TOWN JOINT SESSION ADJOURNMENT** at 7:32 pm.

**VILLAGE SESSION** began at 7:40 pm Village Session ended at 7:50 pm.

**REGULAR TOWN BOARD SESSION:** began at 7:32 pm

**MINUTES:** *Councilwoman Grant made a motion to approve the minutes of August 27, 2019; seconded by Councilman Starowitz and carried by a vote 5 -0.*

**COMMUNICATIONS:**

Supervisor Report for August 2019

Summary Spreadsheets for August 2019

Town Clerk's Report for August 2019

ZEO/CEO Report for August 2019

Resignation Letter from John Lanphear as Court Constable

Fire Department 2020 Budget request

Supervisor correspondence with Assemblyman Hawley in regard to request a traffic study

**REPORTS:**

Supervisor: reminder of budget workshop 9/14 at 9:00 am; 2020/21 \$11,000 reduction in sales tax; surcharge on water – contacted state Comptroller.

Highway/Solid Waste: Road salt will be ordered for the winter; road shoulders to be worked on next week.

ZEO/CEO: update on reclassification of tax account 5855 W. Sweden Rd. as a non building lot

TOWN CLERK'S AUGUST REPORT: *Councilman Starowitz made a motion to file the Town Clerk's August 2019 report; seconded by Councilwoman Grant and it carried by a vote 5 -0.*

SUPERVISOR AUGUST REPORT: *Councilman Grant made a motion to file the August 2018/19 Supervisors Report; seconded by Councilman Starowitz and it carried by a vote 5 -0.*

**COMMITTEES:**

Building Committee: Library will pay \$42,000 upfront for asbestos removal; grant money will go out to bid in December.

Local History & Museum: nothing to report

Policies & Personnel: Employee Handbook reviewing section 5 & 6.

Parks: weed & feed done; rugby started at Robins Brook Park; requirements met for grant reimbursement

**NEW BUSINESS:**

Request for new computer equipment for Supervisor and ZEO/CEO to update to windows 10. *Councilman Grant made a motion to approve purchase of computers and installation not to exceed \$19,000; seconded by Councilman Starowitz and it carried by a vote 5-0.*

Constable Resignation *Councilman Starowitz made a motion to accept Constable John Lanphear's resignation; seconded by Councilwoman Grant and it carried by a vote 5-0.*

**BILLS:** The bills were presented for audit and totaled General A Fund \$23,735.32; General B Fund \$2,883.59; Highway DB \$3682.53; HC-\$550.00; HD -\$2,797.90; PA-A \$3,820.72 and PA-DB \$4,366.91. *Councilwoman Grant made a motion to pay the September bills; seconded by Councilman Anderson and it carried by a vote 5-0.*

**NEXT MEETING:** Tuesday, September 24, 2019 at 7:00 pm in the Courtroom .  
**Budget Workshop** Saturday, September 14, 2019 at 9:00 am at the Town Hall

**CLOSE TOWN SESSION:** *Councilwoman Grant made a motion to close the Town Board Session at 7:50 pm; seconded by Councilman Starowitz and carried by a vote 5-0.*

Respectfully submitted,

*Teresa Whalin*

Teresa Whalin,  
Deputy Town Clerk

**DRAFT**

**SEPTEMBER 24, 2019    BERGEN TOWN BOARD    REGULAR 2nd MEETING**

The Bergen Town Board convened in a regular session at 7:00 p.m. in the Courtroom with Supervisor Haywood presiding.

**PRESENT:**

Supervisor Ernest Haywood  
Councilman Mark Anderson  
Councilwoman Belinda Grant

**ALSO PRESENT:**

Michele M. Smith, Town Clerk  
Mike Johnson, Highway Superintendant

**ABSENT:**

Councilwoman Anne Sapienza  
Councilman James Starowitz

**PRAYER**

**PLEDGE OF ALLEGIANCE TO THE FLAG**

**MINUTES:** *Councilman Anderson made a motion to approve the minutes of the Public Hearing September 5, 2019; seconded by Councilwoman Grant and carried by a vote 3-0. Councilman Anderson made a motion to approve the September 14, 2019 Budget Workshop minutes; seconded by Councilwoman Grant and it carried by a vote 3-0. September 11, 2019 Minutes will be approved at the next meeting*

**COMMUNICATIONS:**

Mercy EMS summary report for August 2019  
Final proposed Local Law #3-2019 Repeal Local Law #1-2019 establishing moratorium on and adopting a solar energy Law  
Correspondence from Cornell Cooperative Extension regarding Leadership Genesee  
Proposed Budget Transfers  
Response to County Planning Department's recommendation for Solar Law  
GAM meeting schedule  
Letter from Senator Guaghran, Chair of NYS Senate Standing Committee on Local Government – Roundtable meetings  
Correspondence from Charter Communications changes in service

**REPORTS:**

SUPERVISOR: DOT agreed to do a traffic study on Rt. 33; SAM Grant for library working on bid  
TOWN CLERK: Nothing to report  
HIGHWAY/SOLID WASTE: Nothing to report

**COMMITTEES:**

BUILDINGS/CEMETERY: working on library grant; tree is down at cemetery  
PARKS: ribbon cutting for pavilion Saturday  
LOCAL HISTORY AND MUSEUM: Nothing to report  
POLICY AND PERSONNEL: Handbook draft finished and will be distributed for approval

**OLD BUSINESS:**

Water Benefit Improvement Area #1 update– received a certified letter from a resident request to be removed from district  
Solar Law: Review comments from Genesee County Planning Dept. regarding the proposed law; a public hearing was held on August 27<sup>th</sup> with no public comment.  
*Adopt Local Law #3-2019 Councilman Anderson made a motion to adopt Local Law #3-2019 A Local Law repealing, annulling and terminating Local Law #1 of 2019, establishing a Nine-Month Moratorium on Applications, Approvals, and/or Construction or Installation of Commercial Solar Energy Systems and/or Solar Farms and adopting a solar energy law known as Solar Energy Systems; seconded by Councilwoman Grant and it carried by a vote 3-0.*

**NEW BUSINESS:**

Filing Tentative 2020 Town Budget with Town Clerk Councilwoman Grant made a motion to file the 2020 Tentative Budget with the Town Clerk; seconded by Councilman Anderson and it carried by a vote 3-0.  
Consideration of Proposal for Architect services for Historian building development of bidding package for replacement windows-tabled

Budget Transfers: *Councilwoman Grant made a motion to approve budget transfers; seconded by Councilman Anderson and it carried by a vote 3-0.*

**NEXT MEETING:**

Robins Brook Park Pavilion Ribbon Cutting – September 28, 2019 at 12:30 pm Pavilion

Budget Workshops – Saturday, October 5, 2019 at 9:00 am – Town Hall

Regular Meeting – Tuesday, October 8, 2019 at 7:00 pm at Town Hall with audit of the bills at 6:45 pm

**ADJOURNMENT** *was at 7:37 pm on a motion by Councilman Anderson; seconded by Councilwoman Grant and it carried by a vote 3-0.*

Respectfully submitted,

***Michele M. Smith***

Michele M. Smith,  
Town Clerk

Town Of Bergen Bank Reconciliation

Month: SEPTEMBER 2019

OPENING 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## Revenue / Appropriation Analysis Report

Reporting for fund B, for dates from 01/01/19 to 09/30/19 for fiscal year 2019

Fund : B - General Outside Village

## Revenue Analysis

Account	Description	Estimated	Receipts		Revenue	Percentages	
		Revenue			Remaining	Rcvd	Remaining
B1120	County Sales Tax	\$500,000.00	\$408,798.54		\$91,201.46	81.76	18.24
	Distribution						
B1170	Franchise Fees	\$17,500.00	\$18,477.82		(\$977.82)	105.59	-5.59
B1560	Safety Inspection Fees	\$50.00	\$35.00		\$15.00	70.00	30.00
B2110	Zoning Fees	\$1,800.00	\$6,275.00		(\$4,475.00)	348.61	-248.61
B2115	Planning Board Fees	\$200.00	\$525.00		(\$325.00)	262.50	-162.50
B2130	Refuse & Garbage Charges	\$22,000.00	\$13,547.60		\$8,452.40	61.58	38.42
B2770	Unclassified Revenues	\$500.00	\$0.00		\$500.00		100.00
Non-Departmental Revenue Total:		\$542,050.00	\$447,658.96	\$0.00	\$94,391.04	82.59	17.41
Total:		\$542,050.00	\$447,658.96	\$0.00	\$94,391.04		

## Appropriation Analysis

Account	Description	Budget Amount	Expenditures	Outstanding Encumbrances	Unencumbered Balance	Percentages Used	Percentages Remaining
B1355.1	Board of Assessment Review Personnel Services	\$390.00	\$390.00		\$0.00	100.00	
	B1355.1:	\$390.00	\$390.00	\$0.00	\$0.00	100.00	0.00
Assessor Total:		\$390.00	\$390.00	\$0.00	\$0.00	100.00	0.00
B1420.4	Attorney Contractual	\$2,000.00	\$0.00		\$2,000.00		100.00
	B1420.4:	\$2,000.00	\$0.00	\$0.00	\$2,000.00	0.00	100.00
Attorney Total:		\$2,000.00	\$0.00	\$0.00	\$2,000.00	0.00	100.00
B1440.4	Engineer Contractual	\$5,000.00	(\$1,281.84)		\$6,281.84	-25.64	125.64
	B1440.4:	\$5,000.00	(\$1,281.84)	\$0.00	\$6,281.84	-25.64	125.64
Engineer Total:		\$5,000.00	(\$1,281.84)	\$0.00	\$6,281.84	-25.64	125.64
B1990.4	Contingency	\$20,000.00	\$0.00		\$20,000.00		100.00
	B1990.4:	\$20,000.00	\$0.00	\$0.00	\$20,000.00	0.00	100.00
Special Items A Total:		\$20,000.00	\$0.00	\$0.00	\$20,000.00	0.00	100.00
B3620.1	Safety Inspection Personnel Services	\$500.00	\$0.00		\$500.00		100.00
	B3620.1:	\$500.00	\$0.00	\$0.00	\$500.00	0.00	100.00
Safety Inspection Total:		\$500.00	\$0.00	\$0.00	\$500.00	0.00	100.00
B6772.4	Programs for the Aging Contractual	\$5,000.00	\$5,000.00		\$0.00	100.00	
	B6772.4:	\$5,000.00	\$5,000.00	\$0.00	\$0.00	100.00	0.00
Programs for Aging Total:		\$5,000.00	\$5,000.00	\$0.00	\$0.00	100.00	0.00
B7110.2	Park Equip & Cap Expenditures	\$0.00	\$0.00		\$0.00		
	B7110.2:	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00
B7110.4	Parks Contractual	\$10,000.00	\$2,335.00		\$7,665.00	23.35	76.65
	B7110.4:	\$10,000.00	\$2,335.00	\$0.00	\$7,665.00	23.35	76.65
Parks Total:		\$10,000.00	\$2,335.00	\$0.00	\$7,665.00	23.35	76.65

## Revenue / Appropriation Analysis Report

Reporting for fund B, for dates from 01/01/19 to 09/30/19 for fiscal year 2019

Fund : B - General Outside Village

## Appropriation Analysis

Account	Description	Budget Amount	Expenditures	Outstanding Encumbrances	Unencumbered Balance	Percentages Used	Remaining
B7310.4	Youth Programs Contractual	\$5,000.00	\$5,000.00		\$0.00	100.00	
	B7310.4:	\$5,000.00	\$5,000.00	\$0.00	\$0.00	100.00	0.00
	<b>Youth Programs Total</b>	\$5,000.00	\$5,000.00	\$0.00	\$0.00	100.00	0.00
B8010.1	Zoning Personnel Services	\$1,836.00	\$0.00		\$1,836.00		100.00
	B8010.1:	\$1,836.00	\$0.00	\$0.00	\$1,836.00	0.00	100.00
B8010.4	Zoning Contractual	\$2,500.00	\$153.78		\$2,346.22	6.15	93.85
	B8010.4:	\$2,500.00	\$153.78	\$0.00	\$2,346.22	6.15	93.85
	<b>Zoning Total</b>	\$4,336.00	\$153.78	\$0.00	\$4,182.22	3.55	96.45
B8020.10	Planning Salaries	\$3,275.00	\$3,260.38		\$14.62	99.55	0.45
	B8020.1:	\$3,275.00	\$3,260.38	\$0.00	\$14.62	99.55	0.45
B8020.40	Planning Contractual	\$2,000.00	\$1,075.00		\$925.00	53.75	46.25
	B8020.4:	\$2,000.00	\$1,075.00	\$0.00	\$925.00	53.75	46.25
	<b>Planning Total</b>	\$5,275.00	\$4,335.38	\$0.00	\$939.62	82.19	17.81
B8160.1	Refuse & Garbage Personnel Services	\$11,485.00	\$5,586.04		\$5,898.96	48.64	51.36
	B8160.1:	\$11,485.00	\$5,586.04	\$0.00	\$5,898.96	48.64	51.36
B8160.4	Refuse & Garbage Contractual	\$22,500.00	\$13,918.32		\$8,581.68	61.86	38.14
	B8160.4:	\$22,500.00	\$13,918.32	\$0.00	\$8,581.68	61.86	38.14
	<b>Refuse &amp; Garbage Total</b>	\$33,985.00	\$19,504.36	\$0.00	\$14,480.64	57.39	42.61
B8664.1	Code Enforcement Personnel Services	\$17,952.00	\$13,118.74		\$4,833.26	73.08	26.92
	B8664.1:	\$17,952.00	\$13,118.74	\$0.00	\$4,833.26	73.08	26.92
B8664.4	Code Enforcement Contractual	\$5,000.00	\$2,481.71		\$2,518.29	49.63	50.37
	B8664.4:	\$5,000.00	\$2,481.71	\$0.00	\$2,518.29	49.63	50.37
	<b>Code Enforcement Total</b>	\$22,952.00	\$15,600.45	\$0.00	\$7,351.55	67.97	32.03
B9010.8	NYS Retirement	\$2,747.00	\$2,348.00		\$399.00	85.48	14.52
	B9010.8:	\$2,747.00	\$2,348.00	\$0.00	\$399.00	85.48	14.52
B9030.8	Social Security & Medicare	\$2,295.00	\$1,628.06		\$666.94	70.94	29.06
	B9030.8:	\$2,295.00	\$1,628.06	\$0.00	\$666.94	70.94	29.06
B9040.8	Workers Compensation	\$900.00	\$900.00		\$0.00	100.00	
	B9040.8:	\$900.00	\$900.00	\$0.00	\$0.00	100.00	0.00
	<b>Employee Benefits Total</b>	\$5,942.00	\$4,876.06	\$0.00	\$1,065.94	82.06	17.94
B9901.9	Interfund Transfers	\$442,522.00	\$0.00		\$442,522.00		100.00
	B9901.9:	\$442,522.00	\$0.00	\$0.00	\$442,522.00	0.00	100.00
	<b>Interfund Transfer Total</b>	\$442,522.00	\$0.00	\$0.00	\$442,522.00	0.00	100.00
	<b>Total:</b>	<b>\$562,902.00</b>	<b>\$55,913.19</b>	<b>\$0.00</b>	<b>\$506,988.81</b>		

End of report

## Revenue / Appropriation Analysis Report

Reporting for fund A, for dates from 01/01/19 to 09/30/19 for fiscal year 2019

Fund : A - General A Fund

## Revenue Analysis

Account	Description	Estimated Revenue	Receipts		Revenue Remaining	Percentages Rcvd	Percentages Remaining
A1001	Real Property Taxes	\$365,430.00	\$365,430.00		\$0.00	100.00	
A1081	Other Payments in Lieu of Taxes	\$1,800.00	\$2,724.27		(\$924.27)	151.35	-51.35
A1090	Interest & Penalties on Real Property Taxes	\$2,500.00	\$3,367.08		(\$867.08)	134.68	-34.68
A1120	County Sales Tax Distribution	\$100,000.00	\$100,000.00		\$0.00	100.00	
A1255	Clerk Fees	\$1,500.00	\$2,320.65		(\$820.65)	154.71	-54.71
A2130	Landfill Host Revenue	\$37,000.00	\$43,249.38		(\$6,249.38)	116.89	-16.89
A2410	Rental on Real Property	\$1,200.00	\$600.00		\$600.00	50.00	50.00
A2530	Games of Chance	\$0.00	\$10.00		(\$10.00)		
A2544	Dog Licenses	\$2,000.00	\$2,183.00		(\$183.00)	109.15	-9.15
A2610	Fines and Forfeited Bail	\$65,000.00	\$61,379.00		\$3,621.00	94.43	5.57
A2770	Unclassified Revenues	\$0.00	\$9.74		(\$9.74)		
A3001	State Aid, Revenue Sharing	\$10,000.00	\$0.00		\$10,000.00		100.00
A3005	State Aid, Mortgage Tax	\$20,000.00	\$10,060.22		\$9,939.78	50.30	49.70
A3089	State Aid, Justice Grant	\$0.00	\$1,500.00		(\$1,500.00)		
A5031	Interfund Transfer	\$20,000.00	\$0.00		\$20,000.00		100.00
Non-Departmental Revenue Total		\$626,430.00	\$592,833.34	\$0.00	\$33,596.66	94.64	5.36
A2401	Interest & Earnings	\$400.00	\$531.73		(\$131.73)	132.93	-32.93
Non-Departmental Accounts Total		\$400.00	\$531.73	\$0.00	(\$131.73)	132.93	-32.93
Total:		\$626,830.00	\$593,365.07	\$0.00	\$33,464.93		

## Appropriation Analysis

Account	Description	Budget Amount	Expenditures	Outstanding Encumbrances	Unencumbered Balance	Percentages Used	Percentages Remaining
A1010.1	Town Board Personal Services	\$14,230.00	\$14,122.30		\$107.70	99.24	0.76
	A1010.1:	\$14,230.00	\$14,122.30	\$0.00	\$107.70	99.24	0.76
A1010.4	Town Board Contractual	\$1,500.00	\$376.40		\$1,123.60	25.09	74.91
	A1010.4:	\$1,500.00	\$376.40	\$0.00	\$1,123.60	25.09	74.91
Town Board Total		\$15,730.00	\$14,498.70	\$0.00	\$1,231.30	92.17	7.83
A1110.1	Justices Personal Services	\$41,941.00	\$29,810.23		\$12,130.77	71.08	28.92
	A1110.1:	\$41,941.00	\$29,810.23	\$0.00	\$12,130.77	71.08	28.92
A1110.2	Justices Equipment	\$600.00	\$0.00		\$600.00		100.00
	A1110.2:	\$600.00	\$0.00	\$0.00	\$600.00	0.00	100.00
A1110.4	Justices Contractual	\$11,150.00	\$8,433.73		\$2,716.27	75.64	24.36
	A1110.4:	\$11,150.00	\$8,433.73	\$0.00	\$2,716.27	75.64	24.36
Justices Total		\$53,691.00	\$38,243.96	\$0.00	\$15,447.04	71.23	28.77
A1220.10	Supervisor Personal Services	\$11,150.00	\$8,362.53		\$2,787.47	75.00	25.00
A1220.12	Deputy Supervisor Personal Services	\$1,450.00	\$1,087.47		\$362.53	75.00	25.00

## Revenue / Appropriation Analysis Report

Reporting for fund A, for dates from 01/01/19 to 09/30/19 for fiscal year 2019

Fund : A - General A Fund

## Appropriation Analysis

Account	Description	Budget Amount	Expenditures	Outstanding Encumbrances	Unencumbered Balance	Percentages Used	Remaining
A1220.13	Supervisor's Secretary Personal Services	\$12,688.00	\$7,987.83		\$4,700.17	62.96	37.04
	A1220.1:	\$25,288.00	\$17,437.83	\$0.00	\$7,850.17	68.96	31.04
A1220.4	Supervisor Contractual	\$8,350.00	\$1,597.24		\$6,752.76	19.13	80.87
	A1220.4:	\$8,350.00	\$1,597.24	\$0.00	\$6,752.76	19.13	80.87
	<b>Supervisor Total</b>	\$33,638.00	\$19,035.07	\$0.00	\$14,602.93	56.59	43.41
A1320.4	Auditors Contractual	\$15,000.00	\$10,433.50		\$4,566.50	69.56	30.44
	A1320.4:	\$15,000.00	\$10,433.50	\$0.00	\$4,566.50	69.56	30.44
	<b>Auditors Total</b>	\$15,000.00	\$10,433.50	\$0.00	\$4,566.50	69.56	30.44
A1355.2	Assessor Equipment	\$300.00	\$0.00		\$300.00		100.00
	A1355.2:	\$300.00	\$0.00	\$0.00	\$300.00	0.00	100.00
A1355.4	Assessor Contractual	\$34,150.00	\$28,700.65		\$5,449.35	84.04	15.96
	A1355.4:	\$34,150.00	\$28,700.65	\$0.00	\$5,449.35	84.04	15.96
	<b>Assessor Total</b>	\$34,450.00	\$28,700.65	\$0.00	\$5,749.35	83.31	16.69
A1410.10	Town Clerk Personal Services	\$42,004.00	\$30,695.26		\$11,308.74	73.08	26.92
A1410.12	Deputy Town Clerk Personal Services	\$5,943.00	\$2,825.12		\$3,117.88	47.54	52.46
	A1410.1:	\$47,947.00	\$33,520.38	\$0.00	\$14,426.62	69.91	30.09
A1410.2	Town Clerk Equipment	\$500.00	\$0.00		\$500.00		100.00
	A1410.2:	\$500.00	\$0.00	\$0.00	\$500.00	0.00	100.00
A1410.4	Town Clerk Contractual	\$3,300.00	\$3,075.39		\$224.61	93.19	6.81
	A1410.4:	\$3,300.00	\$3,075.39	\$0.00	\$224.61	93.19	6.81
	<b>Town Clerk Total</b>	\$51,747.00	\$36,595.77	\$0.00	\$15,151.23	70.72	29.28
A1420.40	Attorney Contractual	\$8,000.00	\$750.00		\$7,250.00	9.38	90.63
A1420.41	Court Prosecutor	\$9,800.00	\$5,600.00		\$4,200.00	57.14	42.86
	A1420.4:	\$17,800.00	\$6,350.00	\$0.00	\$11,450.00	35.67	64.33
	<b>Attorney Total</b>	\$17,800.00	\$6,350.00	\$0.00	\$11,450.00	35.67	64.33
A1440.4	Engineer Contractual	\$4,000.00	\$2,727.50		\$1,272.50	68.19	31.81
	A1440.4:	\$4,000.00	\$2,727.50	\$0.00	\$1,272.50	68.19	31.81
	<b>Engineer Total</b>	\$4,000.00	\$2,727.50	\$0.00	\$1,272.50	68.19	31.81
A1450.1	Election Personnel Services	\$1,860.00	\$1,860.00		\$0.00	100.00	
	A1450.1:	\$1,860.00	\$1,860.00	\$0.00	\$0.00	100.00	0.00
A1450.4	Election Contractual	\$3,000.00	\$0.00		\$3,000.00		100.00
	A1450.4:	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.00	100.00
	<b>Election Total</b>	\$4,860.00	\$1,860.00	\$0.00	\$3,000.00	38.27	61.73
A1460.4	Records Management Contractual	\$2,000.00	\$1,195.00		\$805.00	59.75	40.25
	A1460.4:	\$2,000.00	\$1,195.00	\$0.00	\$805.00	59.75	40.25

## Revenue / Appropriation Analysis Report

October 03, 2019

Town of Bergen

Reporting for fund A, for dates from 01/01/19 to 09/30/19 for fiscal year 2019

Fund : A - General A Fund

## Appropriation Analysis

Account	Description	Budget Amount	Expenditures	Outstanding Encumbrances	Unencumbered Balance	Percentages Used	Remaining
	<b>Records Management Total:</b>	\$2,000.00	\$1,195.00	\$0.00	\$805.00	59.75	40.25
A1480.4	Public Info Services	\$1,200.00	\$981.75		\$218.25	81.81	18.19
	OARS Contractual						
	A1480.4:	\$1,200.00	\$981.75	\$0.00	\$218.25	81.81	18.19
	<b>Public Info Service OARS Total:</b>	\$1,200.00	\$981.75	\$0.00	\$218.25	81.81	18.19
A1620.1	Buildings Personal Services	\$3,814.00	\$3,005.36		\$808.64	78.80	21.20
	A1620.1:	\$3,814.00	\$3,005.36	\$0.00	\$808.64	78.80	21.20
A1620.40	Building Operation Contractual	\$65,000.00	\$24,916.84		\$40,083.16	38.33	61.67
A1620.41	Building Operation Lease Fire Hall	\$18,285.00	\$18,284.92		\$0.08	100.00	0.00
	A1620.4:	\$83,285.00	\$43,201.76	\$0.00	\$40,083.24	51.87	48.13
	<b>Operations of Plant/Buildings Total:</b>	\$87,099.00	\$46,207.12	\$0.00	\$40,891.88	53.05	46.95
A1660.4	Central Storeroom Contractual	\$500.00	\$417.22		\$82.78	83.44	16.56
	A1660.4:	\$500.00	\$417.22	\$0.00	\$82.78	83.44	16.56
	<b>Central Storeroom Total:</b>	\$500.00	\$417.22	\$0.00	\$82.78	83.44	16.56
A1670.4	Central Printing & Mailing Contractual	\$5,000.00	\$3,231.31		\$1,768.69	64.63	35.37
	A1670.4:	\$5,000.00	\$3,231.31	\$0.00	\$1,768.69	64.63	35.37
	<b>Central Printing &amp; Mailing Total:</b>	\$5,000.00	\$3,231.31	\$0.00	\$1,768.69	64.63	35.37
A1680.2	Computers Equipment	\$4,370.00	\$3,176.40		\$1,193.60	72.69	27.31
	A1680.2:	\$4,370.00	\$3,176.40	\$0.00	\$1,193.60	72.69	27.31
A1680.4	Computers Contractual	\$6,260.00	\$7,926.82		(\$1,666.82)	126.63	-26.63
	A1680.4:	\$6,260.00	\$7,926.82	\$0.00	(\$1,666.82)	126.63	-26.63
	<b>Computers Total:</b>	\$10,630.00	\$11,103.22	\$0.00	(\$473.22)	104.45	-4.45
A1910.4	Insurance	\$31,000.00	\$32,232.43		(\$1,232.43)	103.98	-3.98
	A1910.4:	\$31,000.00	\$32,232.43	\$0.00	(\$1,232.43)	103.98	-3.98
A1920.4	Municipal Association Dues	\$900.00	\$899.00		\$1.00	99.89	0.11
	A1920.4:	\$900.00	\$899.00	\$0.00	\$1.00	99.89	0.11
A1950.4	Taxes and Assessments on Property	\$6,000.00	\$5,964.69		\$35.31	99.41	0.59
	A1950.4:	\$6,000.00	\$5,964.69	\$0.00	\$35.31	99.41	0.59
A1990.4	Contingency	\$13,000.00	\$0.00		\$13,000.00		100.00
	A1990.4:	\$13,000.00	\$0.00	\$0.00	\$13,000.00	0.00	100.00
	<b>Special Items A Total:</b>	\$50,900.00	\$39,096.12	\$0.00	\$11,803.88	76.81	23.19
A3120.1	Constables Personnel Services	\$3,800.00	\$2,463.96		\$1,336.04	64.84	35.16
	A3120.1:	\$3,800.00	\$2,463.96	\$0.00	\$1,336.04	64.84	35.16
A3120.4	Constables Contractual	\$400.00	\$0.00		\$400.00		100.00
	A3120.4:	\$400.00	\$0.00	\$0.00	\$400.00	0.00	100.00

## Revenue / Appropriation Analysis Report

October 03, 2019

Reporting for fund A, for dates from 01/01/19 to 09/30/19 for fiscal year 2019

Fund : A - General A Fund

## Appropriation Analysis

Account	Description	Budget Amount	Expenditures	Outstanding Encumbrances	Unencumbered Balance	Percentages Used	Remaining
	Constables Total	\$4,200.00	\$2,463.96	\$0.00	\$1,736.04	58.67	41.33
A3310.4	Traffic Control Contractual	\$8,000.00	\$0.00		\$8,000.00		100.00
	A3310.4:	\$8,000.00	\$0.00	\$0.00	\$8,000.00	0.00	100.00
	Traffic Control Total	\$8,000.00	\$0.00	\$0.00	\$8,000.00	0.00	100.00
A3510.4	Contractual	\$250.00	\$0.00		\$250.00		100.00
	A3510.4:	\$250.00	\$0.00	\$0.00	\$250.00	0.00	100.00
	Control of Animals (Dog) Total	\$250.00	\$0.00	\$0.00	\$250.00	0.00	100.00
A5010.10	Supt. of Highways Personal Services	\$62,220.00	\$45,532.35		\$16,687.65	73.18	26.82
A5010.12	Deputy Supt. of Highways Personal Services	\$1,500.00	\$1,096.11		\$403.89	73.07	26.93
A5010.13	Supt. of Highways Clerk Personal Services	\$7,800.00	\$0.00		\$7,800.00		100.00
	A5010.1:	\$71,520.00	\$46,628.46	\$0.00	\$24,891.54	65.20	34.80
A5010.2	Superintendent of Highways Equipment	\$1,200.00	\$0.00		\$1,200.00		100.00
	A5010.2:	\$1,200.00	\$0.00	\$0.00	\$1,200.00	0.00	100.00
A5010.4	Superintendent of Highways Contractual	\$1,000.00	\$684.17		\$315.83	68.42	31.58
	A5010.4:	\$1,000.00	\$684.17	\$0.00	\$315.83	68.42	31.58
	Superintendent of Highways Total	\$73,720.00	\$47,312.63	\$0.00	\$26,407.37	64.18	35.82
A5132.4	Garage Contractual	\$68,000.00	\$12,545.17		\$55,454.83	18.45	81.55
	A5132.4:	\$68,000.00	\$12,545.17	\$0.00	\$55,454.83	18.45	81.55
	Garage Total	\$68,000.00	\$12,545.17	\$0.00	\$55,454.83	18.45	81.55
A5182.4	Street Lighting Contractual	\$5,500.00	\$3,010.18		\$2,489.82	54.73	45.27
	A5182.4:	\$5,500.00	\$3,010.18	\$0.00	\$2,489.82	54.73	45.27
	Street Lighting Total	\$5,500.00	\$3,010.18	\$0.00	\$2,489.82	54.73	45.27
A6410.4	Publicity - Newsletter Contractual	\$3,000.00	\$742.50		\$2,257.50	24.75	75.25
	A6410.4:	\$3,000.00	\$742.50	\$0.00	\$2,257.50	24.75	75.25
	Publicity Total	\$3,000.00	\$742.50	\$0.00	\$2,257.50	24.75	75.25
A6420.4	Promotion of Industry Contractual	\$5,350.00	\$266.21		\$5,083.79	4.98	95.02
	A6420.4:	\$5,350.00	\$266.21	\$0.00	\$5,083.79	4.98	95.02
	Promotion of Industry Total	\$5,350.00	\$266.21	\$0.00	\$5,083.79	4.98	95.02
A7410.4	Library Contractual	\$81,000.00	\$93,714.33		(\$12,714.33)	115.70	-15.70
	A7410.4:	\$81,000.00	\$93,714.33	\$0.00	(\$12,714.33)	115.70	-15.70
	Library Total	\$81,000.00	\$93,714.33	\$0.00	(\$12,714.33)	115.70	-15.70
A7510.1	Historian Personal Services	\$2,873.00	\$2,065.50		\$807.50	71.89	28.11
	A7510.1:	\$2,873.00	\$2,065.50	\$0.00	\$807.50	71.89	28.11



# Revenue / Appropriation Analysis Report

October 03, 2019

Reporting for fund A, for dates from 01/01/19 to 09/30/19 for fiscal year 2019

Fund : A - General A Fund

## Appropriation Analysis

Account	Description	Budget Amount	Expenditures	Outstanding Encumbrances	Unencumbered Balance	Percentages	
						Used	Remaining
A7510.2	Historian Equipment	\$1,500.00	\$0.00		\$1,500.00		100.00
	A7510.2:	\$1,500.00	\$0.00	\$0.00	\$1,500.00	0.00	100.00
A7510.4	Historian Contractual	\$3,100.00	\$0.00		\$3,100.00		100.00
	A7510.4:	\$3,100.00	\$0.00	\$0.00	\$3,100.00	0.00	100.00
	<b>Historian Total</b>	\$7,473.00	\$2,065.50	\$0.00	\$5,407.50	27.64	72.36
A7550.4	Celebrations Contractual	\$3,000.00	\$1,212.05		\$1,787.95	40.40	59.60
	A7550.4:	\$3,000.00	\$1,212.05	\$0.00	\$1,787.95	40.40	59.60
	<b>Celebrations Total</b>	\$3,000.00	\$1,212.05	\$0.00	\$1,787.95	40.40	59.60
A8810.1	Cemeteries Personnel Services	\$1,000.00	\$0.00		\$1,000.00		100.00
	A8810.1:	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00	100.00
A8810.4	Cemeteries Contractual	\$5,000.00	\$0.00		\$5,000.00		100.00
	A8810.4:	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.00	100.00
	<b>Cemeteries Total</b>	\$6,000.00	\$0.00	\$0.00	\$6,000.00	0.00	100.00
A9010.8	NYS Retirement	\$23,685.00	\$22,890.00		\$795.00	96.64	3.36
	A9010.8:	\$23,685.00	\$22,890.00	\$0.00	\$795.00	96.64	3.36
A9030.8	Social Security & Medicare	\$18,640.00	\$12,137.54		\$6,502.46	65.12	34.88
	A9030.8:	\$18,640.00	\$12,137.54	\$0.00	\$6,502.46	65.12	34.88
A9040.8	Worker's Compensation	\$8,755.00	\$8,362.00		\$393.00	95.51	4.49
	A9040.8:	\$8,755.00	\$8,362.00	\$0.00	\$393.00	95.51	4.49
A9055.8	Disability Insurance	\$0.00	\$160.00		(\$160.00)		
	A9055.8:	\$0.00	\$160.00	\$0.00	(\$160.00)	0.00	0.00
A9060.8	Medical Insurance	\$23,086.00	\$18,422.91		\$4,663.09	79.80	20.20
	A9060.8:	\$23,086.00	\$18,422.91	\$0.00	\$4,663.09	79.80	20.20
	<b>Employee Benefits Total</b>	\$74,166.00	\$61,972.45	\$0.00	\$12,193.55	83.56	16.44
A9720.60	Bond Principal-Highway Garage	\$75,000.00	\$0.00		\$75,000.00		100.00
A9720.61	Bond Principal-Court/Town Offices	\$35,000.00	\$0.00		\$35,000.00		100.00
	A9720.6:	\$110,000.00	\$0.00	\$0.00	\$110,000.00	0.00	100.00
A9720.70	Interest on Indebtedness Highway Garage	\$22,313.00	\$11,156.25		\$11,156.75	50.00	50.00
A9720.71	Interest on Indebtedness Court/Town Offices	\$7,105.00	\$3,552.50		\$3,552.50	50.00	50.00
	A9720.7:	\$29,418.00	\$14,708.75	\$0.00	\$14,709.25	50.00	50.00
	<b>Statutory Installment Bonds Total</b>	\$139,418.00	\$14,708.75	\$0.00	\$124,709.25	10.55	89.45
A9950.9	Transfer to Capital Project Fund	\$9,450.00	\$0.00		\$9,450.00		100.00
	A9950.9:	\$9,450.00	\$0.00	\$0.00	\$9,450.00	0.00	100.00

# Revenue / Appropriation Analysis Report

October 03, 2019

Reporting for fund A, for dates from 01/01/19 to 09/30/19 for fiscal year 2019

Fund : A - General A Fund

## Appropriation Analysis

Account	Description	Budget Amount	Expenditures	Outstanding Encumbrances	Unencumbered Balance	Percentages	
						Used	Remaining
	Transfer to Capital Projects Total	\$9,450.00	\$0.00	\$0.00	\$9,450.00	0.00	100.00
	Total:	\$876,772.00	\$500,690.62	\$0.00	\$376,081.38		

End of report

## Revenue / Appropriation Analysis Report

Reporting for fund DB, for dates from 01/01/19 to 09/30/19 for fiscal year 2019

Fund : DB - Highway-Outside Village

## Revenue Analysis

Account	Description	Estimated			Revenue	Percentages	
		Revenue	Receipts		Remaining	Rcvd	Remaining
DB2300	Service to Other gov't	\$137,909.00	\$130,221.12		\$7,687.88	94.43	5.57
DB2680	Insurance Recovery	\$0.00	\$20,792.68		(\$20,792.68)		
DB2770	Miscellaneous	\$0.00	\$208.75		(\$208.75)		
DB3501	Consolidated Highway Aid	\$69,838.00	\$0.00		\$69,838.00		100.00
DB5031	Interfund Transfers	\$417,522.00	\$0.00		\$417,522.00		100.00
Non-Departmental Revenue Total:		\$625,269.00	\$151,222.55	\$0.00	\$474,046.45	24.19	75.81
Total:		\$625,269.00	\$151,222.55	\$0.00	\$474,046.45		

## Appropriation Analysis

Account	Description	Budget Amount	Expenditures	Outstanding Encumbrances	Unencumbered Balance	Percentages Used	Percentages Remaining
DB5110.1	General Highway Repairs Personal Services	\$88,366.00	\$79,062.19		\$9,303.81	89.47	10.53
	DB5110.1:	\$88,366.00	\$79,062.19	\$0.00	\$9,303.81	89.47	10.53
DB5110.4	General Highway Repairs Contractual	\$122,270.00	\$60,958.90		\$61,311.10	49.86	50.14
	DB5110.4:	\$122,270.00	\$60,958.90	\$0.00	\$61,311.10	49.86	50.14
Maintenance of Roads Total:		\$210,636.00	\$140,021.09	\$0.00	\$70,614.91	66.48	33.52
DB5112.2	Permanent Highway Improvements	\$69,838.00	\$67,595.05		\$2,242.95	96.79	3.21
	DB5112.2:	\$69,838.00	\$67,595.05	\$0.00	\$2,242.95	96.79	3.21
Permanent Improvements Total:		\$69,838.00	\$67,595.05	\$0.00	\$2,242.95	96.79	3.21
DB5130.1	Machinery Personal Services	\$11,627.00	\$8,108.70		\$3,518.30	69.74	30.26
	DB5130.1:	\$11,627.00	\$8,108.70	\$0.00	\$3,518.30	69.74	30.26
DB5130.2	Machinery Equipment	\$30,000.00	\$158,319.47		(\$128,319.47)	527.73	-427.73
	DB5130.2:	\$30,000.00	\$158,319.47	\$0.00	(\$128,319.47)	527.73	-427.73
DB5130.4	Machinery Contractual	\$40,000.00	\$17,630.40		\$22,369.60	44.08	55.92
	DB5130.4:	\$40,000.00	\$17,630.40	\$0.00	\$22,369.60	44.08	55.92
Machinery Total:		\$81,627.00	\$184,058.57	\$0.00	(\$102,431.57)	225.49	-125.49
DB5140.1	Brush & Weeds Personal Services	\$11,627.00	\$0.00		\$11,627.00		100.00
	DB5140.1:	\$11,627.00	\$0.00	\$0.00	\$11,627.00	0.00	100.00
DB5140.4	Brush & Weeds Contractual	\$2,500.00	\$1,530.73		\$969.27	61.23	38.77
	DB5140.4:	\$2,500.00	\$1,530.73	\$0.00	\$969.27	61.23	38.77
Brush & Weeds Total:		\$14,127.00	\$1,530.73	\$0.00	\$12,596.27	10.84	89.16
DB5142.1	Snow and Ice Control Personal Services	\$120,922.00	\$75,823.84		\$45,098.16	62.70	37.30
	DB5142.1:	\$120,922.00	\$75,823.84	\$0.00	\$45,098.16	62.70	37.30
DB5142.4	Snow & Ice Control Contractual	\$120,120.00	\$70,030.19		\$50,089.81	58.30	41.70
	DB5142.4:	\$120,120.00	\$70,030.19	\$0.00	\$50,089.81	58.30	41.70

## Revenue / Appropriation Analysis Report

Reporting for fund DB, for dates from 01/01/19 to 09/30/19 for fiscal year 2019

Fund : DB - Highway-Outside Village

## Appropriation Analysis

Account	Description	Budget Amount	Expenditures	Outstanding Encumbrances	Unencumbered Balance	Percentages	
						Used	Remaining
	<b>Snow Removal Total</b>	\$241,042.00	\$145,854.03	\$0.00	\$95,187.97	60.51	39.49
DB9010.8	NYS Retirement	\$34,931.00	\$33,454.00		\$1,477.00	95.77	4.23
	DB9010.8:	\$34,931.00	\$33,454.00	\$0.00	\$1,477.00	95.77	4.23
DB9030.8	Social Security & Medicare	\$17,789.00	\$12,088.43		\$5,700.57	67.95	32.05
	DB9030.8:	\$17,789.00	\$12,088.43	\$0.00	\$5,700.57	67.95	32.05
DB9040.8	Workers Compensation	\$16,278.00	\$16,278.00		\$0.00	100.00	
	DB9040.8:	\$16,278.00	\$16,278.00	\$0.00	\$0.00	100.00	0.00
DB9055.8	Disability Insurance	\$300.00	\$101.14		\$198.86	33.71	66.29
	DB9055.8:	\$300.00	\$101.14	\$0.00	\$198.86	33.71	66.29
DB9060.8	Medical Insurance	\$55,900.00	\$39,440.93		\$16,459.07	70.56	29.44
	DB9060.8:	\$55,900.00	\$39,440.93	\$0.00	\$16,459.07	70.56	29.44
	<b>Employee Benefits Total</b>	\$125,198.00	\$101,362.50	\$0.00	\$23,835.50	80.96	19.04
	Total:	\$742,468.00	\$640,421.97	\$0.00	\$102,046.03		

End of report

## Revenue / Appropriation Analysis Report

Reporting for fund L, for dates from 01/01/19 to 09/30/19 for fiscal year 2019

Fund : L - Library Fund

## Revenue Analysis

Account	Description	Estimated Revenue	Receipts	Revenue Remaining	Percentages Rcvd	Percentages Remaining
L2082	Fines - Copier	\$1,400.00	\$1,328.01	\$71.99	94.86	5.14
L2361	Genesee County	\$4,000.00	\$0.00	\$4,000.00		100.00
L2362	Bergen	\$81,000.00	\$81,000.00	\$0.00	100.00	
L2363	Byron	\$6,400.00	\$6,500.00	(\$100.00)	101.56	-1.56
L2364	Village of Bergen	\$1,500.00	\$1,500.00	\$0.00	100.00	
L2704	Insurance Dividend	\$150.00	\$178.30	(\$28.30)	118.87	-18.87
L2705	Gifts & Donations	\$2,000.00	\$3,811.64	(\$1,811.64)	190.58	-90.58
L2770	Unclassified-Fund Raising	\$0.00	\$1,286.40	(\$1,286.40)		
L3840	LLSA Grant NIOG	\$8,000.00	\$15,380.00	(\$7,380.00)	192.25	-92.25
Non-Departmental Revenue Total:		\$104,450.00	\$110,984.35	\$0.00	106.26	-6.26
Total:		\$104,450.00	\$110,984.35	\$0.00		

## Appropriation Analysis

Account	Description	Budget Amount	Expenditures	Outstanding Encumbrances	Unencumbered Balance	Percentages Used	Percentages Remaining
L1910.4	Unallocated Insurance	\$1,800.00	\$1,764.74		\$35.26	98.04	1.96
	L1910.4:	\$1,800.00	\$1,764.74	\$0.00	\$35.26	98.04	1.96
Special Items A Total:		\$1,800.00	\$1,764.74	\$0.00	\$35.26	98.04	1.96
L7410.10	Library Director Wages	\$35,500.00	\$18,266.99		\$17,233.01	51.46	48.54
L7410.11	Library Substitutes Wages	\$24,800.00	\$9,763.65		\$15,036.35	39.37	60.63
	L7410.1:	\$60,300.00	\$28,030.64	\$0.00	\$32,269.36	46.49	53.51
L7410.200	Library Capital Expenditures	\$30,000.00	\$0.00		\$30,000.00		100.00
L7410.205	Library AV Materials	\$3,500.00	\$2,432.25		\$1,067.75	69.49	30.51
L7410.210	Library Books	\$21,000.00	\$14,903.47		\$6,096.53	70.97	29.03
L7410.211	Library Books-Electronic	\$4,500.00	\$1,178.78		\$3,321.22	26.20	73.80
L7410.213	Library Serials	\$2,000.00	\$1,470.14		\$529.86	73.51	26.49
L7410.230	Library Office & Library	\$1,500.00	\$1,250.28		\$249.72	83.35	16.65
L7410.231	Library Telephone	\$500.00	\$314.21		\$185.79	62.84	37.16
L7410.232	Library Internet	\$200.00	\$106.25		\$93.75	53.13	46.88
L7410.233	Library Postage & Freight	\$300.00	\$150.46		\$149.54	50.15	49.85
L7410.234	Library Publicity	\$100.00	\$130.00		(\$30.00)	130.00	-30.00
L7410.235	Library Mileage	\$500.00	\$419.21		\$80.79	83.84	16.16
L7410.236	Library Travel - Conventions	\$1,200.00	\$415.00		\$785.00	34.58	65.42
L7410.290	Library Programs	\$6,000.00	\$6,064.00		(\$64.00)	101.07	-1.07
L7410.291	Library Program Supplies	\$1,000.00	\$720.18		\$279.82	72.02	27.98
	L7410.2:	\$72,300.00	\$29,554.23	\$0.00	\$42,745.77	40.88	59.12
L7410.435	Library Membership Fees	\$100.00	\$59.00		\$41.00	59.00	41.00
L7410.436	Library Contracts with Other Libraries	\$7,756.00	\$5,816.88		\$1,939.12	75.00	25.00

# Revenue / Appropriation Analysis Report

October 03, 2019

Reporting for fund L, for dates from 01/01/19 to 09/30/19 for fiscal year 2019

Fund : L - Library Fund

## Appropriation Analysis

Account	Description	Budget Amount	Expenditures	Outstanding Encumbrances	Unencumbered Balance	Percentages	
						Used	Remaining
L7410.439	Library Repair-Maint. Equipment	\$250.00	\$216.36		\$33.64	86.54	13.46
L7410.453	Library Rent	\$1,200.00	\$600.00		\$600.00	50.00	50.00
L7410.454	Library Bookkeeper	\$300.00	\$150.00		\$150.00	50.00	50.00
	L7410.4:	\$9,606.00	\$6,842.24	\$0.00	\$2,763.76	71.23	28.77
L9030.8	Library Social Security	\$5,000.00	\$2,104.77		\$2,895.23	42.10	57.90
	L9030.8:	\$5,000.00	\$2,104.77	\$0.00	\$2,895.23	42.10	57.90
	<b>Library Total:</b>	<b>\$147,206.00</b>	<b>\$66,531.88</b>	<b>\$0.00</b>	<b>\$80,674.12</b>	<b>45.20</b>	<b>54.80</b>
	<b>Total:</b>	<b>\$149,006.00</b>	<b>\$68,296.62</b>	<b>\$0.00</b>	<b>\$80,709.38</b>		

End of report

# Revenue / Appropriation Analysis Report

October 03, 2019

Reporting for fund HC, for dates from 01/01/19 to 09/30/19 for fiscal year 2019

Fund : HC - Robins Brook Park Capital Project

## Revenue Analysis

Account	Description	Estimated Revenue	Receipts	Revenue Remaining	Percentages Rcvd	Percentages Remaining
HC3097	State Aid - Capital Projects	\$0.00	\$31,653.51	(\$31,653.51)	80e+017	
HC5031	Interfund Transfer	\$0.00	\$0.00	\$0.00		
Non-Departmental Revenue Total:		\$0.00	\$31,653.51	\$0.00	(\$31,653.51)	80e+017 0.00
Total:		\$0.00	\$31,653.51	\$0.00	(\$31,653.51)	

## Appropriation Analysis

Account	Description	Budget Amount	Expenditures	Outstanding Encumbrances	Unencumbered Balance	Percentages Used	Percentages Remaining
HC1440.2	Engineering - Capital Outlay	\$0.00	\$15,865.01		(\$15,865.01)		
	HC1440.2:	\$0.00	\$15,865.01	\$0.00	(\$15,865.01)	0.00	0.00
Engineer Total:		\$0.00	\$15,865.01	\$0.00	(\$15,865.01)	0.00	0.00
HC1989.2	Other General Gov't Support-Capital Outlay	\$0.00	\$750.00		(\$750.00)		
	HC1989.2:	\$0.00	\$750.00	\$0.00	(\$750.00)	0.00	0.00
Other General Gov't Support Total:		\$0.00	\$750.00	\$0.00	(\$750.00)	0.00	0.00
HC7110.2	Parks - Capital Outlay	\$0.00	\$89,427.05		(\$89,427.05)		
	HC7110.2:	\$0.00	\$89,427.05	\$0.00	(\$89,427.05)	0.00	0.00
Parks Total:		\$0.00	\$89,427.05	\$0.00	(\$89,427.05)	0.00	0.00
Total:		\$0.00	\$106,042.06	\$0.00	(\$106,042.06)		

End of report

# Revenue / Appropriation Analysis Report

October 03, 2019

Reporting for fund HD, for dates from 01/01/19 to 09/30/19 for fiscal year 2019

Fund : HD - Water District No. 4 Capital Project

## Appropriation Analysis

Account	Description	Budget Amount	Expenditures	Outstanding Encumbrances	Unencumbered Balance	Percentages	
						Used	Remaining
HD1440.2	Engineering - Capital Outlay	\$0.00	\$21,225.50		(\$21,225.50)		
	HD1440.2:	\$0.00	\$21,225.50	\$0.00	(\$21,225.50)	0.00	0.00
	Engineer Total:	\$0.00	\$21,225.50	\$0.00	(\$21,225.50)	0.00	0.00
	Total:	\$0.00	\$21,225.50	\$0.00	(\$21,225.50)		

End of report



Account#	Account Description	Fee Description	Qty	Local Share
A1255	Clerk Fees	Certified Copies	7	70.00
		Genealogy	1	11.00
	Conservation	Conservation	15	130.46
		<b>Sub-Total:</b>		<b>\$211.46</b>
A2544	Dog Licensing	Female, Spayed	24	120.00
		Female, Unspayed	1	18.00
		Male, Neutered	27	135.00
		Male, Unneutered	4	72.00
		Replacement Tags	2	6.00
	Late Fees	Late Fees	2	10.00
	Senior Discount	Senior Discount	6	-34.00
		<b>Sub-Total:</b>		<b>\$327.00</b>
B2110	Building & Zoning	Building Permit	2	85.00
		Zoning	1	30.00
		<b>Sub-Total:</b>		<b>\$115.00</b>
B2130	Solid Waste	Garbage Bag	318	1,590.00
		Transfer Sta. 10.00	4	40.00
		Transfer Sta. 20.00	10	200.00
		Transfer Sta. 5.00	3	15.00
		<b>Sub-Total:</b>		<b>\$1,845.00</b>

<b>Total Local Shares Remitted:</b>	<b>\$2,498.46</b>
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Amount paid to: NYS Ag. & Markets for spay/neuter program	66.00
Amount paid to: NYS Environmental Conservation	2,240.54

<b>Total State, County &amp; Local Revenues:</b>	<b>\$4,805.00</b>
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<b>Total Non-Local Revenues:</b>	<b>\$2,306.54</b>
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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.

Supervisor

Date

Town Clerk

Date

*Michele M. Smith* 10/1/19

Mr. Ernest Haywood  
Town of Bergen  
10 Hunter St.  
Bergen, NY 14416



Dear Mr. Haywood,

September 27, 2019

Western New York Partnership for Regional Invasive Species Management (WNY PRISM) is a non-profit organization that works to address invasive species priorities using a coordinated partnership network for which we provide technical assistance, resources and opportunities for collaboration. We currently work with over 100 partners across the region and are involved in all aspects of invasive species management including surveys, prevention, removal and outreach.

Invasive species are non-native species that cause economic harm, environmental harm and harm to human health. Damage caused by invasive species is estimated at over \$120 billion each year in the United States alone and everyone is impacted, both directly (hazard trees, impacts to recreation) and less directly (decreased air and water quality). Invasive species including *Phragmites* (Common Reed), Bush Honeysuckle, and Multi-flora Rose are already established in your area and early detection priority species, Slender False Brome and Mile-a-Minute, have been recently identified nearby.

As invasive species become established, their impacts become more severe and management becomes more difficult and costly. To minimize the harm caused by invasive species infestations, WNY PRISM offers resources to help improve management efforts in your community. We can provide training for your staff, aid in the development of spread prevention and management plans, and supply resources for education and outreach. Under our Crew Assistance Program, we can survey your managed lands and assist with management activities.

We appreciate the support and assistance we received with the boot brush installation and education and removal day at Drew's Nature Center. We would love the opportunity to work more closely with the Town of Bergen and to get started, we would like to invite you, or a chosen representative, to attend our upcoming Full Partnership Meeting being held on Thursday, October 24, 2019. This is the perfect opportunity to serve as a refresher or introduction to WNY PRISM. In addition to providing important invasive species news and updates, we will be discussing our new 5-year Strategic Plan.

Please review the information provided in this packet and let us know if you have any questions. Thank you for your time and we look forward to hearing from you!

Sincerely,

Andrea Locke  
WNY PRISM Coordinator  
716.878.4708  
[lockeas@buffalostate.edu](mailto:lockeas@buffalostate.edu)  
[www.wnyprism.org](http://www.wnyprism.org)

# WNY PRISM

*Partnering to Protect Western New York from Invasive Species*



## Fall Partner Meeting

Thursday, October 24, 2019

1:00-3:00 pm

**Cornell Cooperative Extension of Erie County  
21 S. Grove Street, East Aurora, NY 14052**



Please join WNY PRISM for our 2019 Full Partnership Meeting!

This meeting is open to everyone regardless of whether or not they have worked with WNY PRISM before and provides a great opportunity to collaborate with others on invasive species projects.

Please register in advance by contacting Emily Thiel at [thieles@buffalostate.edu](mailto:thieles@buffalostate.edu) or (716) 878-4708

### On the Program:

#### Eradication of Japanese Knotweed in Niagara County

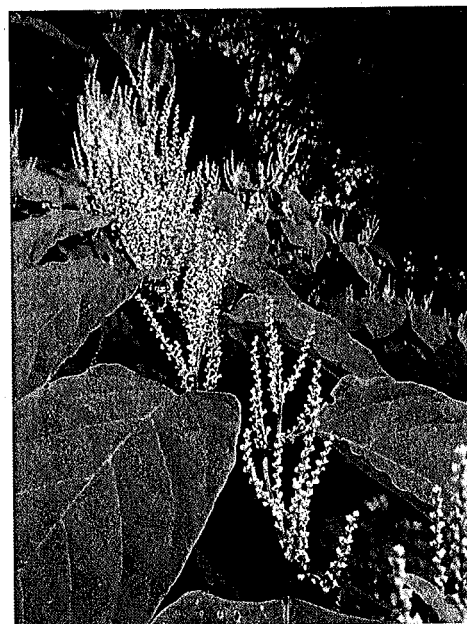
Mark Seider, District Engineer for Niagara County Soil and Water Conservation District will speak about the ongoing Niagara County Japanese knotweed removal program. Mark will discuss program development, site selection and the challenges that face such an ambitious effort.

#### WNY PRISM Updates

WNY PRISM Staff will provide short updates on this year's accomplishments which include our Watercraft Inspection Program and early detection efforts.

#### WNY PRISM's Strategic Planning

WNY PRISM is nearing the end of a year-long, collaborative process to develop a new 5-year Strategic Plan. We will present our vision for the next 5-years, lead a discussion on our goals and provide partners with a final opportunity to have their voice heard.



**Department of  
Environmental  
Conservation**

Funding for WNY PRISM is provided by the Environmental Protection Fund through a contract with the NYS Department of Environmental Conservation. WNY PRISM is hosted by the Great Lakes Center and is a sponsored program of the Research Foundation for SUNY Buffalo State.

NEW YORK STATE BOARD ON ELECTRIC  
GENERATION SITING AND THE ENVIRONMENT

CASE 19-F-0299 - Application of Excelsior Energy Center, LLC for a Certificate of Environmental Compatibility and Public Need Pursuant to Article 10 of the Public Service Law for Construction of a Solar Electric Generating Facility in the Town of Byron, Genesee County.

NOTICE OF AVAILABILITY OF PRE-APPLICATION  
INTERVENOR FUNDS AND SCHEDULE TO REQUEST FUNDS

(Issued September 26, 2019)

Any person interested in filing an application to construct a major electric generating facility in New York must first file a Preliminary Scoping Statement (PSS) with the New York State Board on Electric Generation Siting and the Environment (the Siting Board). On September 24, 2019, Excelsior Energy Center, LLC (Excelsior), filed a PSS in connection with its proposal to construct a 280 megawatt (MW) solar photovoltaic electric generating facility (the Project) in the Town of Byron, Genesee County, New York, pursuant to Article 10 of the New York State Public Service Law (PSL). Excelsior also proposes to include a 20 MW/4-hour duration energy storage system as part of the Project.

The Project components would include solar arrays, access roads, buried and possibly overhead electric collection lines, energy storage, and electrical interconnection facilities. During construction, the Project would require one or more laydown yards. Additional Project facilities would consist of a new collection substation and 345 kV switchyard, which would be used to connect to the New York State grid and would be transferred to the New York Power Authority (NYPA) to own, maintain and operate. The proposed collection substation

A copy of each funding request must be served simultaneously on all persons identified on the party list for this proceeding, by e-mail if possible, or by first-class mail. The party list can be accessed at the Siting Board's web page, by following the "Projects Under Review" link on the left side of the page, then clicking on the "Preliminary Scoping Statement Submittals" link in the center area of the page, then, under "Submitted Scoping Statement Plans," clicking on case number 19-F-0299, and then clicking on the "Party List" tab.

Guidance regarding the Article 10 siting process, including the procedures regarding pre-application intervenor funding for eligible municipal and local parties, is available at the Siting Board's web page, listed above. To access Frequently Asked Questions, please click the FAQ link on the left side of the page; to access a Guide to Intervenor Funding, please follow the "Guides" link on the left side of the page.

**PLEASE TAKE FURTHER NOTICE** that if you have received this document by U.S. Mail, you are encouraged to provide your e-mail address in order to receive filings electronically in this case. You may do this by becoming a registered user of the Department of Public Service's Document and Matter Management (DMM) System. Information and instructions can found on the Department's website, [www.dps.ny.gov/DMM Registration.html](http://www.dps.ny.gov/DMM%20Registration.html). If you do not wish to become a registered DMM user, you may provide your e-mail address to the Secretary, referencing Case 19-F-0299, by e-mailing the Secretary at [secretary@dps.ny.gov](mailto:secretary@dps.ny.gov).

(SIGNED)

KATHLEEN H. BURGESS  
Secretary

NEW YORK STATE BOARD ON ELECTRIC  
GENERATION SITING AND THE ENVIRONMENT

CASE 19-F-0299 - Application of Excelsior Energy Center, LLC for a Certificate of Environmental Compatibility and Public Need Pursuant to Article 10 of the Public Service Law for Construction of a Solar Electric Generating Facility in the Town of Byron, Genesee County.

NOTICE OF FILING OF A PRELIMINARY SCOPING STATEMENT  
AND DEADLINE FOR SUBMITTING COMMENTS

(Issued September 26, 2019)

PLEASE TAKE NOTICE that, on September 24, 2019, Excelsior Energy Center, LLC (Excelsior) filed a Preliminary Scoping Statement (PSS) in connection with its proposal to construct a 280 megawatt (MW) solar photovoltaic electric generating facility (the Project) in the Town of Byron, Genesee County, New York, pursuant to Article 10 of the New York State Public Service Law (PSL). Excelsior also proposes to include a 20 MW/4-hour duration energy storage system as part of the Project.

The Project components would include solar arrays, access roads, buried and possibly overhead electric collection lines, energy storage, and electrical interconnection facilities. During construction, the Project would require one or more laydown yards. Additional Project facilities would consist of a new collection substation and 345 kV switchyard, which would be used to connect to the New York State grid and would be transferred to the New York Power Authority (NYPA) to own, maintain and operate. The proposed collection substation and interconnection facilities would be located on land adjacent to NYPA's 345 kV Line #NR2, between its Niagara and N. Rochester

Within 21 days of the close of the public comment period, the developer is required to file a summary of and reply to all timely filed comments on the PSS. In this case, **Excelsior must file its summary and reply by 4:30 p.m. on November 5, 2019.**

Public comments may be filed electronically by visiting the Department of Public Service website at [www.dps.ny.gov](http://www.dps.ny.gov). Use the "Search by Case Number" function by entering Case 19-F-0299. Click on the "Post Comments" button in the upper part of the screen. Fill in the form to post your comments. Alternatively, comments may be filed via e-mail to Hon. Kathleen H. Burgess, Secretary of the Siting Board, at [secretary@dps.ny.gov](mailto:secretary@dps.ny.gov), or by mail or delivery to Secretary Burgess at New York State Board on Electric Generation Siting and the Environment, Three Empire State Plaza, Albany, New York 12223-1350. Comments must refer to "Case 19-F-0299 - Excelsior Solar."

All comments must also be served on Excelsior's designated Project Representative, Keddy Chandran. Email: [Keddy.Chandran@nexteraenergy.com](mailto:Keddy.Chandran@nexteraenergy.com); ordinary mail: NextEra Energy Resources, 700 Universe Blvd, FEW/JB, Juno Beach, FL 33408.

**PLEASE TAKE FURTHER NOTICE** that if you have received this document by U.S. Mail, please consider providing your e-mail address in order to receive further notices electronically in this case. You may do this by becoming a registered user of the Department of Public Service Document and Matter Management (DMM) System. Information and instructions can found on the Department's website, [www.dps.ny.gov/DMM Registration.html](http://www.dps.ny.gov/DMM%20Registration.html). If you do not wish to become a registered DMM user, you may provide

NEW YORK STATE BOARD ON ELECTRIC  
GENERATION SITING AND THE ENVIRONMENT

CASE 19-F-0299 - Application of Excelsior Energy Center, LLC for a Certificate of Environmental Compatibility and Public Need Pursuant to Article 10 of the Public Service Law for Construction of a Solar Electric Generating Facility in the Town of Byron, Genesee County.

RULING REQUIRING PUBLICATION AND SERVICE OF NOTICES

(Issued September 27, 2019)

GREGG C. SAYRE and MOLLY MCBRIDE, Examiners:

A Notice of Filing of Preliminary Scoping Statement and Deadline for Submitting Comments and a Notice of Availability of Pre-Application Intervenor Funds and Schedule to Request Funds were both issued by the Secretary to the New York State Board on Electric Generation Siting and the Environment on September 26, 2019. To ensure adequate notice is given to potentially affected persons, we direct Excelsior Energy Center, LLC (Excelsior), to publish these notices, or a summary thereof, as soon as possible in the four newspapers identified on page 15 of the Public Involvement Program (PIP) Plan (June 2019). The notices should be published in a manner to attract public attention in conformance with 16 NYCRR 1000.7(d). Namely, they should be placed in a prominent location in the body of the newspaper, using easily readable type size, rather than set forth in small print. As a general matter, the advertisement should be approximately 1/4 of a newspaper page for each notice. These notices should not be published among the legal notices.

In addition, we direct Excelsior to serve copies of both notices to all parties on the Stakeholder Notification List attached as Appendix A to Excelsior's PIP Plan (June 2019). The





September 30, 2019

**Re: Charter Communications – Upcoming Changes**

Dear Municipal Official:

Charter Communications, locally known as Spectrum, is notifying you that effective on or around October 31, 2019, Disney Family Movies On Demand will cease transmission on Spectrum channel 267 in the channel lineup serving your community. To view a current 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,

A handwritten signature in black ink that reads "Mark Meyerhofer". The signature is written in a cursive, flowing style.

Mark Meyerhofer  
Director, Government Affairs  
Charter Communications

**Subject:**1/1/20 Excellus Health Insurance Renewal - town of Bergen

**Date:**2019-09-16 14:34

**From:**Nancy Rader <NancyR@bondbenefits.com>

**To:**"supervisor@bergenny.org" <supervisor@bergenny.org>, Bergen Town Clerk  
<bergenclerk@bergenny.org>

We have just received your 2020 medical renewal rates.

Attached is a spreadsheet displaying your current Excellus plan(s), renewal rates and some other available options (see MVP comparison attached) for your **January 1<sup>st</sup>, 2020** health insurance policy renewal.

- } It will be ideal to have a decision by **11/15** so we can get started on appropriate paperwork. ALL groups are required to complete and return the **group information form (AGIF)** (failure to do so will result in Excellus canceling your plan) (**which will be provided to you for completion following your renewal decision**). *The requested information allows Excellus to ensure that appropriate underwriting, rating, mandated benefits and claims payment guidelines are applied properly upon your renewal. Failure to complete an AGIF form may result in cancelation.*
- } Do you have any employees or dependents of employees nearing the age of 65, if so (**depending on your group size**), that employee may want to choose an alternative medicare plan. Contact me for details.
- } You may note some highlighted areas on the attached spreadsheet. These highlighted areas represent changes Excellus had to make to some of the plan designs/benefits to meet the actuarial values put in place by the ACA (Affordable Care Act).
- } The "copay" plans do not have deductibles. You are not allowed to contribute to an HSA when enrolled in these plans. The "Hybrid" plans have a deductible for specified services (see comparison) but due to IRS guidelines these plans are **not eligible for HSA contributions**. The "HDHP" plans on the comparison are high deductible health plans (HDHPs). You may\* be able to contribute pre-tax dollars\* to a health savings account (HSA) when enrolled in these plans.
- } This is the time to add employees who have *waived* coverage in the past.
- } This is the only time you may change your group benefits during this contract year



## Employee Benefit Proposal Summary

always beneficial

### Town of Bergen Healthcare Plan Comparison - Excellus options

	CURRENT PLAN SimplyBlue+ Platinum 2 Copay <sup>1</sup>		SimplyBlue+ Gold 17 Hybrid <sup>1</sup>	SimplyBlue+ Gold 6 HDHP <sup>1</sup>	SimplyBlue+ Silver 18 Hybrid <sup>1</sup>	SimplyBlue+ Silver 4 HDHP <sup>1</sup>	SimplyBlue+ Bronze 4 HDHP <sup>1</sup>
	1/1/19 - 12/31/19	1/1/20 - 12/31/20	1/1/20 - 12/31/20	1/1/20 - 12/31/20	1/1/20 - 12/31/20	1/1/20 - 12/31/20	1/1/20 - 12/31/20
Single	682.33	721.51	619.30	590.24	487.66	482.57	373.50
2 Person	1,364.66	1,443.01	1,238.60	1,180.47	975.33	965.14	747.01
Subscriber & Child(ren)	1,159.96	1,226.56	1,052.82	1,003.40	829.03	820.37	634.96
Family	1,944.64	2,056.30	1,765.01	1,682.17	1,389.84	1,375.32	1,064.49
Services							
Metal Level	Platinum		Gold	Gold	Silver	Silver	Bronze
Annual Deductible	n/a		\$900 Single/ \$1,800 Family	\$1,400 Single/ \$2,800 Family	\$7,250 Single/ \$14,500 Family	\$2,750 Single/ \$5,500 Family	\$6,550 Single/ \$13,100 Family
Annual Out-of-Pocket Maximum	\$6,350 Single/ \$12,700 Family		\$8,150 Single/ \$16,300 Family	\$2,800 Single/ \$5,600 Family	\$8,150 Single/ \$16,300 Family	\$6,750 Single/ \$13,500 Family	\$6,550 Single/ \$13,100 Family
Diagnostic Primary Care Visit/Diagnostic Specialist Visit	\$15 Copay/\$25 Copay		\$25 Copay / \$40 Copay	Covered at 85/15 Coinsurance; Subject to the Deductible	\$50 Copay / \$75 Copay	Covered at 85/15 Coinsurance; Subject to the Deductible	Covered at 100%; Subject to the Deductible
Prescription Rx	\$5 Tier 1/ \$30 Tier 2/ \$50 Tier 3	\$5 Tier 1/ \$35 Tier 2/ \$70 Tier 3	\$5 Tier 1/ \$45 Tier 2/ \$90 Tier 3	\$5 Tier 1/ \$35 Tier 2/ \$70 Tier 3; Subject to the Deductible; Preventive Drugs Not Subject to Deductible	\$10 Tier 1/ \$45 Tier 2/ \$90 Tier 3	\$5 Tier 1/ \$35 Tier 2/ \$70 Tier 3; Subject to Deductible; Preventive Drugs Not Subject to Deductible	Covered at 100%; Subject to the Deductible; Preventive Drugs Not Subject to Deductible;
Inpatient Hospital	\$250 Copay		Covered at 80/20 Coinsurance; Subject to Deductible	Covered at 85/15 Coinsurance; Subject to the Deductible	Covered at 70/30 Coinsurance; Subject to Deductible	Covered at 85/15 Coinsurance; Subject to Deductible	Covered at 100%; Subject to the Deductible
Outpatient Surgery (Facility Copay)	\$150 Copay		Covered at 80/20 Coinsurance; Subject to Deductible	Covered at 85/15 Coinsurance; Subject to the Deductible	Covered at 70/30 Coinsurance; Subject to Deductible	Covered at 85/15 Coinsurance; Subject to Deductible	Covered at 100%; Subject to the Deductible
Emergency Room	\$150 Copay		\$250 Copay	Covered at 85/15 Coinsurance; Subject to the Deductible	\$650 Copay	Covered at 85/15 Coinsurance; Subject to Deductible	Covered at 100%; Subject to the Deductible
Urgent Care Center	\$25 Copay		\$40 Copay	Covered at 85/15 Coinsurance; Subject to the Deductible	\$75 Copay	Covered at 85/15 Coinsurance; Subject to Deductible	Covered at 100%; Subject to the Deductible
Diagnostic X-Rays	\$25 Copay		\$40 Copay	Covered at 85/15 Coinsurance; Subject to the Deductible	\$75 Copay	Covered at 85/15 Coinsurance; Subject to Deductible	Covered at 100%; Subject to the Deductible
Diagnostic Lab	\$15 Copay		\$25 Copay	Covered at 85/15 Coinsurance; Subject to the Deductible	\$50 Copay	Covered at 85/15 Coinsurance; Subject to Deductible	Covered at 100%; Subject to the Deductible
Out of Network Coverage	Out of Network coverage is available for this plan. Please see the SBC for additional details.		Out of Network Coverage is available on this plan. Please see SBC for additional details.	Out of Network coverage is available for this plan. Please see the SBC for additional details.	Out of Network Coverage is available on this plan. Please see SBC for additional details.	Out of Network Coverage is available on this plan. Please see SBC for additional details.	Out of Network coverage is available for this plan. Please see the SBC for additional details.
Part D Creditability	Creditable		Creditable	Creditable	Creditable	Creditable	Creditable
Additional Benefits	Dependent to age 26; Domestic Partner; Family Planning; Telemedicine via MDLive; Vision; Pediatric Dental; ExerciseRewards™		Dependent to age 26; Domestic Partner; Family Planning; Telemedicine via MDLive; Vision; Pediatric Dental; ExerciseRewards™	Dependent to age 26; Domestic Partner; Family Planning; Telemedicine via MDLive; Vision; Pediatric Dental; ExerciseRewards™	Dependent to age 26; Domestic Partner; Family Planning; Telemedicine via MDLive; Vision; Pediatric Dental; ExerciseRewards™	Dependent to age 26; Domestic Partner; Family Planning; Telemedicine via MDLive; Vision; Pediatric Dental; ExerciseRewards™	Dependent to age 26; Domestic Partner; Family Planning; Telemedicine via MDLive; Vision; Pediatric Dental; ExerciseRewards™

<sup>1</sup>Underwriting and Participation Guidelines Apply

~~For more information, please contact your broker or the plan administrator. The plan is subject to the terms and conditions of the plan document and the Summary of Benefits and Description of the Plan.~~

<sup>2</sup>Pediatric Dental is a mandatory benefit in NYS unless the group qualifies to waive the benefit under NY CLS INS § regulations(s)

Prepared: 9.16.19

This is not a contract or binding agreement. The above information is provided in summary for ease of comparison only. Refer to your plan booklet for actual details.

In the event there is a discrepancy between the information presented here and the actual plan document, the plan document controls.

All benefits subject to medical necessity. Plan may be subject to Underwriting Guidelines. 2020 Rates



## Employee Benefit Proposal Summary

always beneficial

### MVP Plans (Rochester Region) with Pediatric Dental

	MVP Liberty EPO Platinum 3 <sup>1</sup>	MVP Liberty EPO Gold 4 <sup>1</sup>	MVP Liberty EPO Gold 7 HDHP <sup>1</sup>	MVP Liberty EPO Silver 3 HDHP <sup>1</sup>	MVP Liberty EPO Bronze 6 HDHP <sup>1</sup>
	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020
Single	773.89	690.14	631.69	551.41	467.99
2 Person	1,547.78	1,380.28	1,263.38	1,102.82	935.98
Subscriber & Child(ren)	1,315.61	1,173.24	1,073.87	937.40	795.58
Family	2,205.59	1,966.90	1,800.32	1,571.52	1,333.77
Services					
Metal Level	Platinum	Gold	Gold	Silver	Bronze
Annual Deductible	n/a	n/a	\$1,350 Single/ \$2,700 Family	\$2,200 Single/ \$4,400 Family	\$6,550 Single/ \$13,100 Family
Annual Out-of-Pocket Maximum	\$2,800 Single/ \$5,600 Family	\$6,750 Single/ \$13,500 Family	\$2,700 Single/ \$5,400 Family	\$4,800 Single/ \$9,600 Family	\$6,550 Single/ \$13,100 Family
Diagnostic Primary Care Visit/Diagnostic Specialist Visit	\$30 Copay/\$40 Copay	\$40 Copay/\$60 Copay	Covered at 85/15 Coinsurance; Subject to the Deductible	\$25 Copay; Subject to the Deductible/\$50 Copay; Subject to the Deductible	Covered at 100%; Subject to Deductible
Prescription Rx	\$5 Tier 1/ \$15 Tier 2/ \$25 Tier 3	\$10 Tier 1/ \$30 Tier 2/ \$50 Tier 3	\$5 Tier 1/ \$35 Tier 2/ \$70 Tier 3; Subject to the Deductible. Preventive drugs not subject to the Deductible.	\$10 Tier 1/ \$40 Tier 2/ \$60 Tier 3; Subject to the Deductible. Preventive drugs not subject to the Deductible.	Covered at 100%; Subject to Deductible. Preventive drugs not Subject to Deductible
Inpatient Hospital	\$150 Copay	\$750 Copay	Covered at 85/15 Coinsurance; Subject to the Deductible	\$500 Copay; Subject to the Deductible	Covered at 100%; Subject to Deductible
Outpatient Surgery (Facility Copay)	\$100 Copay	\$300 Copay	Covered at 85/15 Coinsurance; Subject to the Deductible	\$200 Copay; Subject to the Deductible	Covered at 100%; Subject to Deductible
Emergency Room	\$200 Copay	\$500 Copay	Covered at 85/15 Coinsurance; Subject to the Deductible	\$300 Copay; Subject to the Deductible	Covered at 100%; Subject to Deductible
Urgent Care Center	\$40 Copay	\$60 Copay	Covered at 85/15 Coinsurance; Subject to the Deductible	\$50 Copay; Subject to the Deductible	Covered at 100%; Subject to Deductible
Diagnostic X-Rays	\$40 Copay	\$60 Copay	Covered at 85/15 Coinsurance; Subject to the Deductible	\$50 Copay; Subject to the Deductible	Covered at 100%; Subject to Deductible
Diagnostic Lab	\$40 Copay	\$60 Copay	Covered at 85/15 Coinsurance; Subject to the Deductible	\$50 Copay; Subject to the Deductible	Covered at 100%; Subject to Deductible
Out of Network Coverage	N/A	N/A	N/A	N/A	N/A
Part D Creditability	Creditable	Creditable	Creditable	Creditable	Non-Creditable
Additional Benefits	EPO Plan Pediatric Dental; Vision; Eyewear; WellBeing Rewards™; Telemedicine	EPO Plan Pediatric Dental; Vision; Eyewear; WellBeing Rewards™; Telemedicine	EPO Plan Pediatric Dental; Vision; Eyewear; WellBeing Rewards™; Telemedicine	EPO Plan Pediatric Dental; Vision; Eyewear; WellBeing Rewards™; Telemedicine	EPO Plan Pediatric Dental; Vision; Eyewear; WellBeing Rewards™; Telemedicine

<sup>1</sup>Underwriting and Participation Guidelines Apply

Plans include Pediatric Dental. Pediatric Dental is a mandatory benefit in NY. Subject to group funding, always available and subject to CUSINS's regulations.

Prepared:

This is not a contract or binding agreement. The above information is provided in summary for ease of comparison only. Refer to your plan booklet for actual details.

In the event there is a discrepancy between the information presented here and the actual plan document, the plan document controls.

All benefits subject to medical necessity. Plan may be subject to Underwriting Guidelines. 2020 Rates

**From:** Nancy Rader [NancyR@bondbenefits.com]  
**Sent:** Monday, September 16, 2019 2:34 PM  
**To:** supervisor@bergenny.org; Bergen Town Clerk  
**Subject:** 1/1/20 Excellus Health Insurance Renewal - town of Bergen  
**Attachments:** Town of Bergen comparison.pdf; 1st Q 2020 MVP.pdf

We have just received your 2020 medical renewal rates.

Attached is a spreadsheet displaying your current Excellus plan(s), renewal rates and some other available options (see MVP comparison attached) for your **January 1<sup>st</sup>, 2020** health insurance policy renewal.

- It will be ideal to have a decision by **11/15** so we can get started on appropriate paperwork. ALL groups are required to complete and return the **group information form (AGIF)** (failure to do so will result in Excellus canceling your plan) (**which will be provided to you for completion following your renewal decision**). *The requested information allows Excellus to ensure that appropriate underwriting; rating, mandated benefits and claims payment guidelines are applied properly upon your renewal. Failure to complete an AGIF form may result in cancelation.*
- Do you have any employees or dependents of employees nearing the age of 65, if so (**depending on your group size**), that employee may want to choose an alternative medicare plan. Contact me for details.
- You may note some highlighted areas on the attached spreadsheet. These highlighted areas represent changes Excellus had to make to some of the plan designs/benefits to meet the actuarial values put in place by the ACA (Affordable Care Act).
- The "copay" plans do not have deductibles. You are not allowed to contribute to an HSA when enrolled in these plans. The "Hybrid" plans have a deductible for specified services (see comparison) but due to IRS guidelines these plans are **not eligible for HSA contributions**. The "HDHP" plans on the comparison are high deductible health plans (HDHPs). You may\* be able to contribute pre-tax dollars\* to a health savings account (HSA) when enrolled in these plans.
- This is the time to add employees who have *waived* coverage in the past.
- This is the only time you may change your group benefits during this contract year

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*Important information relating to compliance:*

*Once we have completed the renewal setup process, we will send you a basic compliance packet to distribute to employees. This packet will include: Summary of Benefits and Coverage (SBC) for each health plan offered, the current Notice of Coverage Options, the Notice to Employees about Health Insurance Marketplace/Exchange, and some additional mandatory notices as required by the Department of Labor (DOL). As a Bond client for health insurance broker services, there is **no charge** to you for this basic compliance packet.*

*Please note, the Department of Labor also requires Group Health plan sponsors to have a Welfare Benefit Plan with Summary Plan Description (SPD), and the Internal Revenue Service requires employers maintain a Section 125 document if benefits are paid on a pre-tax basis\*. The S125 plan should be tested annually for non-discrimination. The Affordable Care Act has escalated DOL/IRS compliance enforcement. Neither a Welfare Benefits Plan nor a Section 125 plan are part of Bond's basic compliance packet, but can be provided as an additional service by our sister company, EB Compliance.*

Please do not hesitate to contact me with any questions.

Thank you,

**Nancy Rader**  
**Sr. Healthcare Coordinator**



71A Monroe Ave  
Pittsford, NY 14534  
[www.bondbenefitsconsulting.com](http://www.bondbenefitsconsulting.com)  
p 585.248.5870 ext. 181  
f 585.248.9480



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Division of Local Government and School Accountability

**User Name: 180306500000****Password: TZ95E3BER3**

Dear Town Supervisor Haywood:

The Office of the State Comptroller uses the Fiscal Stress Monitoring System to examine the annual financial information reported by your local government. This analysis provides an objective assessment of the fiscal challenges facing individual local governments and school districts, identifying situations where corrective action may be needed.

This letter is to notify you that as of August 30, 2019, our review of the 2018 Annual Update Document (AUD) for your local government has been completed. Detailed information about your local government's fiscal stress condition is available on our [website](#) by using the user name and password above.

Your local government's fiscal stress scores and designations are summarized below:

FYE	Fiscal Stress		Environmental Stress	
	Score	Designation	Score	Designation
<b>2016</b>	22.5	No Designation	17.5	No Designation
<b>2017</b>	6.7	No Designation	6.7	No Designation
<b>2018</b>	3.3	No Designation	6.7	No Designation

We recently conducted a webinar to help local government officials understand how to interpret their scores and to prepare for public inquiries and media reaction. If you were unable to participate in the live webinar, you may view it [here](#). We also have additional [tools](#) available that you may find useful.

Scores for all calendar fiscal year end local governments will be released to the public in the near future and you may receive questions about your score/designation as well as any notable changes and trends.

More information about the System in general is available on our [website](#). Please contact our Data Management Unit at 866-321-8503, option 4 with any questions.

Sincerely,

**Tracey  
Hitchen  
Boyd**

Assistant  
Comptroller

cc: CEO

Office of the New York State Comptroller  
110 State Street - Albany, NY 12236



Division of Local Government and School Accountability | 866-321-8503

### Fiscal Stress Report Scoring

- #### Significant Fiscal Stress (score greater or equal to 65% of total possible)
- ### Moderate Fiscal Stress (score greater than or equal to 55% of total possible)
- ## Susceptible to Fiscal Stress (score greater than or equal to 45% of total possible)
- Not in Fiscal Stress (score less than 45% of total possible)

### Environmental Indicators (those we cannot control) 14 categories lumped into 8

Cent

- 1. Population. Declining population is a warning % change 2000-2010 3pts
2. Age. Aging population is a warning. % change med age 2000- 2010 4 pts
3. Poverty. Change in child poverty rate. 4 pts
4. Property Value. % change in full value per capita. 6 pts
5. Employment Base. Change in unemployment rate; change in total jobs 3 pts
6. Intergovernment Revenues. Change in federal/state aid 4 pts
7. Constitutional Tax Limit. Percent of tax limit exhausted. 3 pts
- (8) Sales Tax Receipts. % change. 3 pts

### Financial Indicators (those we do control)

1. Assigned and Unassigned Fund Balance as percent of Gross Expenditures (complicated formula) 3pts
2. Total Fund Balance. % change over prior year. 3 pts
3. Operating Deficit. Gross Revenues – Gross Expenditures/ 3yrs 3 pts
4. Cash Ratio. Cash/Current Liabilities. 3 pts
5. Cash % of Monthly Expenditures. 3 pts
6. Short-Term Debt. 3 pts
7. Debt Issuance Trend. 3 yrs. 3 pts
8. Personal Services & Employee Benefits as % of Revenue. 3 pts
9. Debt Service as % of Revenue. 3 yrs. 3 pts.

4 -



# Town of Bergen

Fiscal Year: 2018  
Stress Level: No Designation

Category	Indicator	Scoring	Fiscal Year End	Data Required	Points
Year End Fund Balance	1 Assigned and Unassigned Fund Balance	General Fund and Highway Town-wide Fund 25 Points ≤ 0% 18.75 Points > 0% But ≤ 3.33% 12.50 Points > 3.33% But ≤ 6.67% 6.25 Points > 6.67% But ≤ 10% 0 Points > 10%	2018	Data Required Assigned and Unassigned Fund Balance (codes 915 & 917) Gross Expenditures Calculation Assigned and Unassigned Fund Balance ÷ Gross Expenditures	568,971 725,056 78.36% 0.00
	2 Total Fund Balance	General Fund and Highway Town-wide Fund 25 Points ≤ 0% 18.75 Points > 0% But ≤ 10% 12.50 Points > 10% But ≤ 15% 6.25 Points > 15% But ≤ 20% 0 Points > 20%	2018	Data Required Total Fund Balance (code 8029) Gross Expenditures Calculation Total Fund Balance ÷ Gross Expenditures	818,914 725,056 112.79% 0.00
Operating Deficits	3 Operating Deficit	Combined Funds 10 Points = Deficit < 0% in 3/3 Last Fiscal Years 6.67 Points = Deficit < 0% in 2/3 Last Fiscal Years 3.33 Points = Deficit < 0% in 1/3 Last Fiscal Years 0 Points = Deficit < 0% in 0/3 Last Fiscal Years	2016	Data Required Gross Revenues Gross Expenditures Calculation (Gross Revenues - Gross Expenditures) ÷ Gross Expenditures	2,066,720 1,970,342 4.89% 0.00
			2017	Data Required Gross Revenues Gross Expenditures Calculation (Gross Revenues - Gross Expenditures) ÷ Gross Expenditures	1,981,916 1,970,569 0.58% 0.00
			2018	Data Required Gross Revenues Gross Expenditures Calculation (Gross Revenues - Gross Expenditures) ÷ Gross Expenditures	2,097,872 1,949,507 7.61% 0.00
			2018	Data Required Cash and Investments (codes 200-223, 450, 451) Net Current Liability (codes 600-626, 631-637 & 639-668 less codes 280, 290, 295) Calculation Cash and Investments ÷ Net Current Liability	1,366,736 62,553 2184.92% 0.00
Cash Position	4 Cash Ratio	Combined Funds 10 Points ≤ 50% 6.67 Points > 50% But ≤ 75% 3.33 Points > 75% But ≤ 100% 0 Points > 100%	2018	Data Required Cash and Investments (codes 200, 201, 450, 451) Average Monthly Gross Expenditures (Gross Expenditures ÷ 12) Calculation Cash and Investments ÷ Average Monthly Gross Expenditures	1,366,736 162,459 841.28% 0.00
	5 Cash % of Monthly Expenditures	Combined Funds 10 points ≤ 33.33% 6.67 Points > 33.33% But ≤ 66.67% 3.33 Points > 66.67% But ≤ 100% 0 Points > 100%	2018	Data Required Short-Term Cash-Flow Debt Issued (Revenue Anticipation Notes, Tax Anticipation Notes, Budget Notes, and Deficiency Notes) Total Revenues (General Fund Only) Calculation Short-Term Debt Issued ÷ Total Revenues (General Fund Only)	0 806,524 0.00% 0.00
Use of Short- Term Cash- Flow Debt	6 Short-Term Cash- Flow Debt Issuance	All Funds 5 Points > 15% 3.33 Points > 5% But ≤ 15% 1.67 Points > 0% But ≤ 5% 0 Points = 0%	2018	Data Required Short-Term Cash-Flow Debt Issued (Revenue Anticipation Notes, Tax Anticipation Notes, Budget Notes, and Deficiency Notes) Total Revenues (General Fund Only) Calculation Short-Term Debt Issued ÷ Total Revenues (General Fund Only)	0 806,524 0.00% 0.00
	7 Short-Term Cash- Flow Debt Issuance Trend	All Funds 5 Points = Issuance in Each of Last Three Years 3.33 Points = Issuance in Each of Last Two Years 1.67 Points = Issuance in Current Year 0 Points = No Issuance in Current Year	2016	Data Required Short-Term Cash-Flow Debt Issued (Revenue Anticipation Notes, Tax Anticipation Notes, Budget Notes, and Deficiency Notes)	0 0 0.00
			2017	Short-Term Cash-Flow Debt Issued (Revenue Anticipation Notes, Tax Anticipation Notes, Budget Notes, and Deficiency Notes)	0 0 0.00
			2018	Short-Term Cash-Flow Debt Issued (Revenue Anticipation Notes, Tax Anticipation Notes, Budget Notes, and Deficiency Notes)	0 0 0.00

County: Genesee  
MuniCode: 180306500000

## Town of Bergen

Fiscal Year: 2018  
Stress Level: No Designation

Category	Indicator	Scoring	Fiscal Year End	Data Required	Points
Fixed Costs	8 Personal Services and Employee Benefits	All Funds (Except Capital Projects) 5 Points = Last Three Fiscal Year Average ≥ 75% 3.33 Points = Last Three Fiscal Year Average ≥ 70% But < 75% 1.67 Points = Last Three Fiscal Year Average ≥ 65% But < 70% 0 Points = Last Three Fiscal Year Average < 65%	2016	Personal Services and Employee Benefits Total Revenues Calculation Personal Services and Employee Benefits ÷ Total Revenues 604,145 1,745,583 34.61%	0.00
			2017	Data Required Personal Services and Employee Benefits Total Revenues Calculation Personal Services and Employee Benefits ÷ Total Revenues 605,514 1,747,580 34.65%	
			2018	Data Required Personal Services and Employee Benefits Total Revenues Calculation Personal Services and Employee Benefits ÷ Total Revenues 623,382 1,882,022 33.12%	
				Calculation (Average) 3 Year Average (Personal Services and Employee Benefits ÷ Total Revenues) 34.13%	
			2016	Data Required Debt Service Expenditures - Current Refunding Bond Proceeds (code 5792) Total Revenues Calculation Debt Service ÷ Total Revenues 276,245 1,745,583 15.83%	
			2017	Data Required Debt Service Expenditures - Current Refunding Bond Proceeds (code 5792) Total Revenues Calculation Debt Service ÷ Total Revenues 272,874 1,747,580 15.60%	
			2018	Data Required Debt Service Expenditures - Current Refunding Bond Proceeds (code 5792) Total Revenues Calculation Debt Service ÷ Total Revenues 272,874 1,882,022 14.50%	
				Calculation (Average) 3 Year Average (Debt Service ÷ Total Revenues) 15.31%	
				Total <sup>1</sup> :	
					3.3

Point Range (Out of 100 total pts)  
Significant Fiscal Stress 65 - 100  
Moderate Fiscal Stress 55 - 64.9  
Susceptible Fiscal Stress 45 - 54.9  
No Designation 0 - 44.9

Gross Revenues = Revenues and Other Sources  
Total Revenues = Revenues  
Gross Expenditures = Expenditures and Other Uses

Towns  
General Fund  
A, DA  
Combined Funds  
A, B, DA, DB, FX, G, SS, SW, ES, EW

<sup>1</sup>Indicator points are rounded to two decimal places. Total points are rounded to one decimal place.

**Fiscal Year: 2018**  
**Stress Level: No Designation**

**Fiscal Year: 2018**  
**Stress Level: No Designation**

Point Range (Out of 100 total pts)	
50 - 100	Significant Environmental Stress
40 - 49.9	Moderate Environmental Stress
30 - 39.9	Susceptible Environmental Stress
0 - 29.9	No Designation

Total Revenues = Revenues (Not Including Other Sources)

Point Range (Out of 100 total pts)	
50 - 100	Significant Environmental Stress
40 - 49.9	Moderate Environmental Stress
30 - 39.9	Susceptible Environmental Stress
0 - 29.9	No Designation

**LOCAL LAW NO. 4 OF THE YEAR 2019**  
**TOWN OF BERGEN, COUNTY OF GENESEE**

**A Local Law to Override the Tax Levy Limit Established  
in General Municipal Law Section 3-c for the Fiscal year 2020**

**Section 1. Legislative Intent.**

It is the intent of this Local Law to override the limit on the amount of real property taxes that may be levied by the Town of Bergen, County of Genesee pursuant to General Municipal Law Section 3-c and to allow the Town of Bergen, County of Genesee to adopt a town budget for the fiscal year 2018 that requires a real property tax levy in excess of the "tax levy limit" as defined by General Municipal Law Section 3-c.

**Section 2. Authority.**

This Local Law is adopted pursuant to subdivision 5 of General Municipal Law Section 3-c, which expressly authorizes the Town Board to override the tax levy limit by the adoption of a local law approved by vote of sixty percent (60%) of the Town Board.

**Section 3. Tax Levy Limit Override.**

The Town Board of the Town of Bergen, County of Genesee is hereby authorized to adopt a budget for the fiscal year 2020 that requires a real property tax levy in excess of the limit specified in General Municipal Law Section 3-c.

**Section 4. Severability.**

If any clause, sentence, paragraph, subdivision or part of the Local Law or the application thereof to any person, firm or corporation, or circumstance, shall be adjusted by any court of competent jurisdiction to be invalid or unconstitutional, such order or judgment shall not affect, impair or invalidate the remainder thereof, but shall be confined to its operation to the clause, sentence, paragraph or part of this Local Law or in its application to the person, individual, firm or corporation, or circumstance, directly involved in the controversy in which such judgment or order shall be rendered.

**Section 5. Effective Date.**

This Local Law shall take effect immediately upon filing with the Secretary of State.