

Town Board Meeting

Town of Bergen

January 13th, 2026

Town Hall- 10 Hunter Street, Bergen New York

Agenda

I. Audit of Bills 6:45 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. Privilege of the Floor:

III. Approval of meeting Minutes for: 12/30/2025 meeting.

IV. Communications included with this agenda:

- 1. Supervisor Report for Dec. 2025
- 2. Financial Statements for Dec. 2025
- 3. Town Clerks Report for Dec. 2025
- 4. ZEO/CEO Report for Dec... 2025 and Annual Report for 2025
- 5. Mercy EMS report for Nov. 2025
- 6. Historian’s Annual Report

V. Members’ items for addition to the agenda

VI. Reports:

Supervisor
Clerk
Board Members
Highway

Committees

- Building, Grounds, and Facilities (cemeteries) – Building Committee meeting 1/12/2026
- Parks - Robins Brook
 - Drew’s Nature Center
- Local History & Museum - Historian Clerk position
- Policy and Personnel: - Handbook change for Holiday Schedule

VII. Old Business:

- Real property Tax Exemption for Seniors- raising exemption on assessed value from 50% to 65%.

VIII. New Business:

- 1. Discussions
 - Potential Park Grant Submission
- 2. Resolutions
 - Approval of Handbook changes for Holiday Schedule
 - To accept the 2025 Justice Court Checklist.
- 3. Actions/Motions
 - Motion to increase hours of Denny Miller, current property maintenance position, between 5-8 hours per week to also serve as town cleaner at a rate of \$18.00 per hour.
 - Motion to authorize the Supervisor to engage Dave Strable, architect, to prepare construction and bidding documents and to provide supervision of the bidding process and contract administration for the creation of a records retention room at 13 South Lake Ave in an amount of \$4,100.00
 - Motion to accept Historian’s Annual Report for 2025
 - Motion to acceptance of the Supervisors/Chief Fiscal Officer’s 2025 Annual Fiscal Report to the Board.

- Motion to acceptance of the Clerks 2025 Annual Fiscal Report to the Board.
- Resignation of Cindy Anderson from the Planning Board as of 12/30/2025
- Action to file Town Clerks Report Dec 2025
- Action to file Supervisor's Report Dec. 2025
- Approval of Budget Transfers-
- Approval of paying bills and authorizing the bookkeeper to transfer funds necessary to the checking account to pay the bills.

IX. Meeting and Other Upcoming Dates

- Town Board Meeting: February 17 - 6:45 audit of bills, 7 pm town board meeting

X. Executive Session

XI. Adjournment

The Bergen Town Board convened in a regular session at 6:45 pm audit of the bills; convened in a regular session in the Town Hall with Supervisor Haywood presiding at 7:00 pm.

PRESENT:

Supervisor Ernie Haywood
Councilperson Jim Starowitz
Councilperson Karen Ely
Councilperson Mark Swanson

ALSO PRESENT:

Teresa Robinson, Town Clerk
Joel Pocock, Highway Superintendent

ABSENT: Councilperson Belinda Grant, Councilperson

OTHER ATTENDENCE: Cindy Anderson, Kim Donoly, Barb Zinter, Justice Pulcini

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:

PRIVILEGE OF THE FLOOR: Swearing om and Oath of Office – Councilperson Karen Ely, Councilperson Cynthia Anderson, Town Supervisor Ernest Haywood.

APPROVAL OF MINUTES FOR: Board Meeting 12/09/2025; Councilperson Swanson made a motion to approve the Town Board Minutes of 12/09/2025; seconded by Councilperson Ely

Ayes: Haywood, Starowitz, Ely, Swanson
Nays: None
Abstained: None
APPROVED by: Unanimous vote (4-0)

COMMUNICATIONS/INFORMATION included with this agenda:

- 1. Charter Communications for Dec 9, 2025

BOARD MEMBERS’ ITEMS FOR THE AGENDA: Nothing to add

REPORTS:

SUPERVISOR:

- 12/12/2025- Provided orientation for Cindy Anderson as new councilperson and provided tour of Historian office/museum, town highway garage and library building.
- 12/15/2025- With the Superintendent of Highways, met with BOCES conservation students to discuss potential upgrades and grant for the Drews Nature Center.

- 12/16/2025 -Attended Cyber Security and Sexual Harassment prevention training and holiday luncheon hosted by the town.
- 12/23/2025- Met with Dave Strabel, town Architect with Town Clerk to review potential renovations to town hall to provide an additional office and enhanced security.
- 12/23/2025 – Met with Superintendent of Highways and Supervisor's secretary to review pricing and purchasing options of new tractor and mower.

TOWN CLERK:

- Picked up the tax bills from the county on Friday, December 26.
- Extended hours for the month of January.
- Reed Rd water bills have been sent out.

BOARD MEMBERS: Nothing to add

HIGHWAY: New tractor/mower and Surplus Equipment (York Rake)

- Snow plowing and ice removal
- Surplus – York Rake – The town of Bethany is interested in purchasing out york rake that hasn't been used by the town.
- As discussed prior, the purchase of a new Masse Furguson tractor with mowing attachments and selling our current John Deere tractor in the Spring auction.

COMMITTEES:

Buildings, Grounds, Facilities (Cemeteries) and Parks:

- Need to set up a meeting for Building Committee in January – 1/12/2025 at 10:00am at the Town Hall.
- Discussion of schedule for renovations to create record storage rooms at the library, records room at the Highway Garage and renovations for security and addition of office space for CEO/ZEO and Assessor at the Town Hall.
- Survey vs in person community input meeting.
- Update on Drews – BOCES work and Robins Brook – Bathroom

Local History & Museum: Nothing new to report.

Policy & Personnel: Nothing new to report.

OLD BUSINESS: Nothing new to report

NEW BUSINESS:

1. Discussions:

- Real Property Tax Exemption for seniors – raising assessment reduction from 50% to 60% effective 1/2027.
- Bergen Town Board Committee Assignments for 2026 – Councilperson Anderson will be assigned to the Historian Committee beginning 1/1/2026
- Cleaner position – The clerk posted the position with an application deadline of 12/30/2025. To date we have received 4 applications. I have communicated with the current cleaning company that we are considering hiring a cleaner and subsequently may not be needing their services in the future.
- Invasive Species Management at Drews: I reached out to Genessee county to see if they could spray for Invasive Species, like the phragmites, that are a major problem at the Drews Nature Center. The county is looking into how they can help us and the potential of working with BOCES conservation students to assist.
- Happy Holidays and all the best in the New Year.
- Dates of Town Board Meetings for 2026 – consideration of moving to 3rd Tuesday of the month.

2. Resolution:

- Authorization to purchase tractor and mower.

Resolution – 2025-40

Awarding Purchase of 2025 Massey Ferguson Tractor and Diamond Flail Mower

WHEREAS: The Highway Superintendent has secured two quotes for a new tractor and flail mower: and

WHEREAS: The Highway Superintendent recommends the purchase of the 2025 Massey Ferguson 4710 Tractor and Diamond Flail Mower from Java Farm Supply, Inc.; and

WHEREAS: The 2025 Massey Ferguson 4710 Tractor is awarded through Sourcewell Contract #082923-AGCO; and

WHEREAS: The Diamond Flail Mower is awarded through NY OGS Contract PC69840; and

WHEREAS: For reference, the following quotes were received:

Java Farm Supply: Massey Ferguson Tractor and Diamond Flail Mower: \$103,704.00 (\$65,110 tractor and \$38,549 mower)

LandPro Equip: John Deere Tractor and Alamo Flail Mower: \$109,542.14 (\$75,326.24 tractor, \$60,215.90 mower, less trade on Bergen’s current tractor (\$26,000)).

NOW THEREFORE BE RESOLVED:

- Sec. 1.

That the Town Board of the Town of Bergen does award the purchase of the 2025 Massey Ferguson Tractor and Diamond Flail Mower through Sourcewell and NY OGS contracts, respectively to Java Farm Supply, Inc., North Java, NY for a total price of \$103,704.00
- Sec. 2.

That the Town Board authorizes the Highway Superintendent and Town Supervisor to execute all necessary documents needed to order the tractor and mower.
- Sec. 3.

That the Town Board authorizes the Highway Superintendent to take the Town’s 2014 John Deere 5100E tractor to public auction this spring.
- Sec. 4.

That this resolution takes effect immediately.

Motion by Councilperson Swanson

Seconded by Councilperson Ely

VOTE BY ROLL CALL AND RECORD

Councilperson Ely - AYE

Councilperson Starowitz - AYE

Councilperson Swanson - AYE

Supervisor Haywood - AYE

Submitted December 30, 2025

3. Action Items:

- Declaration of Surplus Grader, authorization to sell.

Councilperson Ely made a Motion to authorize the sale of the York rake; seconded by Councilperson Swanson

AYES: Haywood, Starowitz, Ely, Swanson

NAYS:

Approved by Vote (4-0)

- Approval of travel request for newly elected Councilperson Cindy Anderson to attend Newly Elected Training in Corning, NY, hosted by the Association of Towns 1/21 -1/23 2026 – not to exceed \$1,500.00.

Councilperson Ely made a motion to approve the travel request for newly elected Councilperson Cindy Anderson to attend Newly Elected Training in Corning, NY, hosted by the Association of Towns 1/21 -1/23 2026 – not to exceed \$1,500.00; seconded by Councilperson Starowitz.

AYES: Haywood, Starowitz, Ely, Swanson

NAYS:

Approved by Vote (4-0)

- Approval of Town of Bergen Holiday Schedule

Councilperson Swanson made a motion to approve the Town of Bergen’s Holiday Schedule; seconded by Councilperson Ely

AYES: Haywood, Starowitz, Ely, Swanson

NAYS:

Approved by Vote (4-0)

- Acceptance of the resignation of Joshua Lathan as alternate member of the Zoning Board of Appeals as of 12/31/2025

Councilperson Ely made a Motion to accept the resignation of Joshua Lathan as alternate member of the Zoning Board of Appeals as of 12/31/2025; seconded by Councilperson Starowitz.

AYES: Haywood, Starowitz, Ely, Swanson

NAYS:

Approved by Vote (4-0)

- Upon recommendation of the Planning Board Chair, appoint Joshua Lathan to the Planning Board with a term of 1/1/2026 – 12/31/2032.

Councilperson Swanson made a motion to appoint Joshua Lathan to the Planning Board; seconded by Councilperson Ely

AYES: Haywood, Starowitz, Ely, Swanson

NAYS:

Approved by Vote (4-0)

- Approval to pay bills and authorize the bookkeeper to transfer funds necessary to the checking account to pay the bills.

Approval to pay the bills and authorizing the board to pay the bills and authorizing the bookkeeper to transfer of funds necessary to the checking account to pay the bills: The bills were presented for audit and totaled \$ 19,176.59; General A Fund \$ 10,421.86; General B \$ 0.00; Highway DA \$ 6,254.73; Highway DB \$ 2,500.00.

Councilperson Starowitz made a motion to pay the bills; seconded by Councilperson Ely.

Ayes: Haywood, Starowitz, Ely, Swanson

Nays: None

APPROVED by: Unanimous vote (4-0)

MEETING AND OTHER UPCOMING DATES – Upcoming Regular Town Board Meeting and Organizational Meeting January 13 at 7:00 pm; 6:45 audit of the bills.

ADJOURNNMENT Was at 7:33pm on a motion made by councilperson Starowitz; seconded by councilperson Swanson.

Ayes: Haywood, Starowitz, Ely, Swanson
Nays: None
APPROVED by: Unanimous vote (4-0)

Respectfully submitted

Teresa Robinson

Teresa Robinson, Town Clerk

TOWN OF BERGEN
DECEMBER 2025
EXECUTIVE SUMMARY

BALANCE SHEET

- The Town has \$3,083,907.76 in the bank.

REVENUES AND EXPENSES

• REVENUES

- Total receipts for the month were: \$198,277.34
- Major receipts were:
 - Town Clerk Report (November) - \$262.81
 - Justice Fees (November) – \$11,247.50
 - NYS OSC CHIPS Funding - \$138,516.82
 - NYS OSC State Aid Other-Transportation - \$34,330.26
 - Byron-Bergen Public Library NYSLRS Annual Invoice Reimbursement - \$8,954.00
 - NYMIR Return Premium - \$38.17
 - Byron-Bergen Public Library State Retirement Reimbursement - \$20.21
 - Interest - \$4,907.57

• EXPENSES

Expenditures through December on average should equal 100% of the annual budget.

General Fund Townwide (A):

- Year to date expenses are \$771,362.79 compared to the annual budget of \$863,158.00 or 89.4% of the budget.

General Fund Outside Village (B):

- Year to date expenses are \$43,906.64 compared to the annual budget of \$66,215.00 or 66.3% of the budget.

Highway Townwide (DA):

- Year to date expenses are \$509,943.25 compared to the annual budget of \$557,259.00 or 91.5% of the budget.

Highway Outside Village (DB):

- Year to date expenses are \$388,989.96 compared to the annual budget of \$377,952.00 or 102.9% of the budget.

Ernest J. Hargrave 11/11/2025
Ernest J. Hargrave
Spencer T. of Bg

Town of Bergen
Income Statement
(Original Budget to Actual Comparison)
For the period of 12/1/2025 Through 12/31/2025

Fund: (AA) General - Townwide

	Actual	Current Period Budget	Variance	%	Actual	Year To Date Budget	Variance	%
Revenues								
Real Property Taxes	\$0.00	\$0.00	\$0.00	0.0%	\$292,369.00	\$292,369.00	\$0.00	0.0%
Other Payments in Lieu of Taxes	0.00	0.00	0.00	0.0	21,066.95	20,381.00	685.95	3.4
Interest & Penalties on Real Property Ta	0.00	0.00	0.00	0.0	2,604.19	900.00	1,704.19	189.4
County Sales Tax Distribution	0.00	0.00	0.00	0.0	221,565.37	222,865.00	(1,299.63)	(0.6)
Clerk Fees	94.81	0.00	94.81	0.0	2,716.31	2,500.00	216.31	8.7
Landfill Host Revenue	0.00	0.00	0.00	0.0	55,401.34	57,000.00	(1,598.66)	(2.8)
Cemetery Services	0.00	0.00	0.00	0.0	450.00	413.00	37.00	9.0
Rental of Real Property	0.00	0.00	0.00	0.0	1,200.00	1,200.00	0.00	0.0
Games of Chance	0.00	0.00	0.00	0.0	10.00	10.00	0.00	0.0
Dog Licenses	93.00	0.00	93.00	0.0	1,929.00	2,500.00	(571.00)	(22.8)
Fines and Forfeited Bail	7,925.50	0.00	7,925.50	0.0	93,929.02	67,000.00	26,929.02	40.2
Miscellaneous	0.00	0.00	0.00	0.0	285.90	0.00	285.90	0.0
State Aid, AIM / Revenue Sharing	0.00	0.00	0.00	0.0	11,723.45	11,020.00	703.45	6.4
State Aid, Mortgage Tax	0.00	0.00	0.00	0.0	34,910.24	35,000.00	(89.76)	(0.3)
State Aid, Justice Grant	0.00	0.00	0.00	0.0	771.00	0.00	771.00	0.0
Unexpended Balance	0.00	0.00	0.00	0.0	0.00	72,000.00	(72,000.00)	(100.0)
Net Revenues	\$8,113.31	\$0.00	\$8,113.31	0.0 %	\$740,931.77	\$785,158.00	\$(44,226.23)	(5.6)%
Program Expenses								
Town Board Personal Services	\$1,372.48	\$0.00	\$(1,372.48)	0.0%	\$16,468.00	\$16,468.00	\$0.00	0.0%
Town Board Contractual	11.70	0.00	(11.70)	0.0	1,600.87	1,589.17	(11.70)	(0.7)
Justices Personal Services	2,626.00	0.00	(2,626.00)	0.0	31,512.00	31,512.00	0.00	0.0
Justice Pers Svc, Clerk	2,073.85	0.00	(2,073.85)	0.0	26,715.77	29,753.00	3,037.23	10.2
Justice Equipment	0.00	0.00	0.00	0.0	0.00	600.00	600.00	100.0
Justices Contractual	1,618.00	0.00	(1,618.00)	0.0	7,693.40	10,000.00	2,306.60	23.1
Supervisor Personal Services	1,666.62	0.00	(1,666.62)	0.0	19,999.00	19,999.00	0.00	0.0
Deputy Supervisor Personal Services	136.12	0.00	(136.12)	0.0	1,633.00	1,633.00	0.00	0.0
Supervisor's Secretary Personal Services	615.00	0.00	(615.00)	0.0	8,385.00	9,000.00	615.00	6.8
Supervisor Contractual	549.00	0.00	(549.00)	0.0	8,457.36	7,322.61	(1,134.75)	(15.5)
Bookkeeper, Contr Expend	0.00	0.00	0.00	0.0	7,500.00	7,828.22	328.22	4.2
Budget Officer Services	960.00	0.00	(960.00)	0.0	12,240.00	12,500.00	260.00	2.1
Budget Officer Equipment	0.00	0.00	0.00	0.0	0.00	15.00	15.00	100.0
Assessor Contractual	0.00	0.00	0.00	0.0	22,705.99	27,333.00	4,627.01	16.9
Town Clerk Personal Services	4,200.00	0.00	(4,200.00)	0.0	52,500.00	54,600.00	2,100.00	3.8
Deputy Town Clerk Personal Services	0.00	0.00	0.00	0.0	3,076.00	4,000.00	924.00	23.1
Town Clerk Equipment	0.00	0.00	0.00	0.0	0.00	500.00	500.00	100.0

Town of Bergen
Income Statement
(Original Budget to Actual Comparison)
For the period of 12/1/2025 Through 12/31/2025

Fund: (AA) General - Townwide

	Current Period				Year To Date			
	Actual	Budget	Variance	%	Actual	Budget	Variance	%
Town Clerk Contractual	0.00	0.00	0.00	0.0	3,280.23	4,000.00	719.77	18.0
Attorney Contractual	0.00	0.00	0.00	0.0	1,500.00	5,000.00	3,500.00	70.0
Court Prosecutor	800.00	0.00	(800.00)	0.0	8,800.00	9,600.00	800.00	8.3
Engineer Contractual	0.00	0.00	0.00	0.0	17,663.41	17,663.41	0.00	0.0
Records Management Contractual	0.00	0.00	0.00	0.0	5,362.00	5,362.00	0.00	0.0
Public Info Services OARS Contractual	0.00	0.00	0.00	0.0	0.00	1,200.00	1,200.00	100.0
Buildings Personal Services	492.00	0.00	(492.00)	0.0	5,250.25	10,693.00	5,442.75	50.9
Building Operation Contractual-Town Hall	1,909.77	0.00	(1,909.77)	0.0	22,579.40	27,416.94	4,837.54	17.6
Building Operation Lease Fire Hall	0.00	0.00	0.00	0.0	20,591.79	20,592.00	0.21	0.0
Building Operation Contractual-Assessor	1,384.03	0.00	(1,384.03)	0.0	13,579.72	10,198.75	(3,380.97)	(33.2)
Building Operation Contractual-Historian	273.48	0.00	(273.48)	0.0	2,927.87	2,384.31	(543.56)	(22.8)
Central Storeroom Contractual	0.00	0.00	0.00	0.0	56.80	500.00	443.20	88.6
Central Printing & Mailing Contractual	732.19	0.00	(732.19)	0.0	6,358.20	5,500.00	(858.20)	(15.6)
Computers Equipment	0.00	0.00	0.00	0.0	0.00	838.34	838.34	100.0
Computers Contractual	1,341.13	0.00	(1,341.13)	0.0	18,080.29	15,161.66	(2,918.63)	(19.3)
Unallocated Insurance	(38.17)	0.00	38.17	0.0	39,513.36	40,000.00	486.64	1.2
Municipal Association Dues	0.00	0.00	0.00	0.0	0.00	900.00	900.00	100.0
Taxes and Assessments on Property	0.00	0.00	0.00	0.0	8,678.30	8,678.30	0.00	0.0
Contingency	0.00	0.00	0.00	0.0	0.00	3,666.00	3,666.00	100.0
Constables Personnel Services	0.00	0.00	0.00	0.0	1,806.87	5,330.00	3,523.13	66.1
Constables Contractual	0.00	0.00	0.00	0.0	0.00	356.70	356.70	100.0
Traffic Control Contractual	0.00	0.00	0.00	0.0	2,424.00	3,186.59	762.59	23.9
Supt. of Highways Personal Services	5,615.44	0.00	(5,615.44)	0.0	70,192.31	73,000.00	2,807.69	3.8
Supt. of Highways, Pers Svc, Deputy	0.00	0.00	0.00	0.0	0.00	1,624.00	1,624.00	100.0
Supt. of Highways, Pers Svc, Clerk	0.00	0.00	0.00	0.0	204.75	1,705.00	1,500.25	88.0
Superintendent of Highways Equipment	0.00	0.00	0.00	0.0	1,226.89	1,226.89	0.00	0.0
Superintendent of Highways Contractual	5.15	0.00	(5.15)	0.0	2,559.07	2,553.92	(5.15)	(0.2)
Garage Contractual	2,889.00	0.00	(2,889.00)	0.0	33,356.89	39,919.75	6,562.86	16.4
Street Lighting Contractual	325.66	0.00	(325.66)	0.0	3,131.64	5,794.44	2,662.80	46.0
Publicity - Newsletter Contractual	0.00	0.00	0.00	0.0	302.70	2,000.00	1,697.30	84.9
Promotion of Industry Contractual	0.00	0.00	0.00	0.0	3,033.23	3,034.00	0.77	0.0
Parks Person Services	0.00	0.00	0.00	0.0	2,380.40	2,500.00	119.60	4.8
Parks Equipment and Capital Outlay	0.00	0.00	0.00	0.0	54,019.47	61,000.00	6,980.53	11.4
Parks Contractual	2,748.96	0.00	(2,748.96)	0.0	24,209.54	42,500.00	18,290.46	43.0
Historian Personal Services	775.00	0.00	(775.00)	0.0	3,100.00	3,100.00	0.00	0.0
Historian Equipment	0.00	0.00	0.00	0.0	197.13	870.00	672.87	77.3
Historian Contractual	0.00	0.00	0.00	0.0	0.00	50.00	50.00	100.0

Town of Bergen
Income Statement
(Original Budget to Actual Comparison)
For the period of 12/1/2025 Through 12/31/2025

Fund: (BB) General - Outside Village

	Actual	Current Period Budget	Variance	%	Actual	Year To Date Budget	Variance	%
<u>Revenues</u>								
County Sales Tax Distribution	\$0.00	\$0.00	\$0.00	0.0%	\$247,617.00	\$247,617.00	\$0.00	0.0%
Franchise Fees	0.00	0.00	0.00	0.0	20,878.16	21,800.00	(921.84)	(4.2)
Safety Inspection Fees	0.00	0.00	0.00	0.0	40.00	50.00	(10.00)	(20.0)
Zoning Fees	75.00	0.00	75.00	0.0	5,535.50	3,000.00	2,535.50	84.5
Planning Board Fees	0.00	0.00	0.00	0.0	975.00	500.00	475.00	95.0
Revenue Other Governments	0.00	0.00	0.00	0.0	3,627.50	0.00	3,627.50	0.0
Unexpended Balance	0.00	0.00	0.00	0.0	0.00	50,000.00	(50,000.00)	(100.0)
Net Revenues	\$75.00	\$0.00	\$75.00	0.0 %	\$278,673.16	\$322,967.00	\$(44,293.84)	(13.7)%
<u>Program Expenses</u>								
Attorney, Contractual	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$2,000.00	\$2,000.00	100.0%
Engineer Contractual	0.00	0.00	0.00	0.0	0.00	2,000.00	2,000.00	100.0
Contingency	0.00	0.00	0.00	0.0	0.00	10,000.00	10,000.00	100.0
Programs for the Aging Contractual	0.00	0.00	0.00	0.0	4,000.00	4,000.00	0.00	0.0
Youth Programs Contractual	0.00	0.00	0.00	0.0	4,500.00	4,500.00	0.00	0.0
Zoning Pers Svc	59.80	0.00	(59.80)	0.0	717.60	869.00	151.40	17.4
Zoning Contractual	0.00	0.00	0.00	0.0	576.34	1,240.00	663.66	53.5
Planning Personal Services	292.37	0.00	(292.37)	0.0	3,508.00	5,542.00	2,034.00	36.7
Planning Contractual	864.00	0.00	(864.00)	0.0	3,138.68	5,000.00	1,861.32	37.2
Refuse & Garbage Contractual	115.13	0.00	(115.13)	0.0	603.78	1,000.00	396.22	39.6
Code Enforcement Personnel Services	1,604.64	0.00	(1,604.64)	0.0	19,833.75	20,607.00	773.25	3.8
Code Enforcement Contractual	230.70	0.00	(230.70)	0.0	5,187.95	6,500.00	1,312.05	20.2
Total Program Expenses	\$3,166.64	\$0.00	\$(3,166.64)	0.0 %	\$42,066.10	\$63,258.00	\$21,191.90	33.5 %
<u>General & Administrative Expenses</u>								
Social Security & Medicare	\$149.71	\$0.00	\$(149.71)	0.0%	\$1,840.54	\$2,607.00	\$766.46	29.4%
Workers Compensation	0.00	0.00	0.00	0.0	0.00	350.00	350.00	100.0
Total General & Administrative Expenses	\$149.71	\$0.00	\$(149.71)	0.0 %	\$1,840.54	\$2,957.00	\$1,116.46	37.8 %
Total Expenses	\$3,316.35		\$(3,316.35)		\$43,906.64	\$66,215.00	\$22,308.36	33.7%
Income (Loss) from Operations	\$(3,241.35)	\$0.00	\$(3,241.35)	0.0%	\$234,766.52	\$256,752.00	\$(21,985.48)	(8.6)%
<u>Other Income (Expense)</u>								
Interest & Earnings	\$1,554.86	\$0.00	\$1,554.86	0.0%	\$23,426.11	\$5,000.00	\$18,426.11	368.5%
Interfund Transfers	0.00	0.00	0.00	0.0	0.00	(261,752.00)	261,752.00	100.0
Total Other Income (Expense)	\$1,554.86	\$0.00	\$1,554.86	0.0 %	\$23,426.11	\$(256,752.00)	\$280,178.11	109.1 %

Town of Bergen
Income Statement
(Original Budget to Actual Comparison)
For the period of 12/1/2025 Through 12/31/2025

Fund: (BB) General - Outside Village

	Actual	Current Period Budget	Variance	%	Actual	Year To Date Budget	Variance	%
Net Income (Loss)	\$(1,686.49)	\$0.00	\$(1,686.49)	0.0%	\$258,192.63	\$0.00	\$258,192.63	0.0%

Town of Bergen
Income Statement
(Original Budget to Actual Comparison)
For the period of 12/1/2025 Through 12/31/2025

Fund: (AA) General - Townwide

	Current Period				Year To Date			
	Actual	Budget	Variance	%	Actual	Budget	Variance	%
Celebrations Contractual	102.05	0.00	(102.05)	0.0	2,505.05	2,500.00	(5.05)	(0.2)
Cemetery Services	0.00	0.00	0.00	0.0	2,079.00	2,500.00	421.00	16.8
Cemetery Contractual	0.00	0.00	0.00	0.0	0.00	5,000.00	5,000.00	100.0
Debt Principal Highway Garage	75,000.00	0.00	(75,000.00)	0.0	75,000.00	75,000.00	0.00	0.0
Interest on Debt Highway Garage	1,593.75	0.00	(1,593.75)	0.0	1,593.75	3,188.00	1,594.25	50.0
Total Program Expenses	\$111,778.21	\$0.00	\$(111,778.21)	0.0 %	\$678,030.70	\$761,947.00	\$83,916.30	11.0 %
<u>General & Administrative Expenses</u>								
NYS Retirement	\$31,916.00	\$0.00	\$(31,916.00)	0.0%	\$31,916.00	\$22,829.00	\$(9,087.00)	(39.8)%
Social Security & Medicare	1,558.30	0.00	(1,558.30)	0.0	19,660.61	21,238.00	1,577.39	7.4
Worker's Compensation	0.00	0.00	0.00	0.0	0.00	2,200.00	2,200.00	100.0
Unemployment Insurance	0.00	0.00	0.00	0.0	0.00	30.00	30.00	100.0
Disability Insurance	0.00	0.00	0.00	0.0	241.92	200.00	(41.92)	(21.0)
Medical Insurance	2,734.16	0.00	(2,734.16)	0.0	41,513.56	54,714.00	13,200.44	24.1
Total General & Administrative Expenses	\$36,208.46	\$0.00	\$(36,208.46)	0.0 %	\$93,332.09	\$101,211.00	\$7,878.91	7.8 %
Total Expenses	\$147,986.67		\$(147,986.67)		\$771,362.79	\$863,158.00	\$91,795.21	10.6%
Income (Loss) from Operations	\$(139,873.36)	\$0.00	\$(139,873.36)	0.0%	\$(30,431.02)	\$(78,000.00)	\$47,568.98	61.0%
<u>Other Income (Expense)</u>								
Interest & Earnings	\$1,202.19	\$0.00	\$1,202.19	0.0%	\$18,386.26	\$17,000.00	\$1,386.26	8.2%
Total Other Income (Expense)	\$1,202.19	\$0.00	\$1,202.19	0.0 %	\$18,386.26	\$17,000.00	\$1,386.26	8.2 %
Net Income (Loss)	\$(138,671.17)	\$0.00	\$(138,671.17)	0.0%	\$(12,044.76)	\$(61,000.00)	\$48,955.24	80.3%

Town of Bergen
Income Statement
(Original Budget to Actual Comparison)
For the period of 12/1/2025 Through 12/31/2025

Fund: (DA) Highway - Townwide

	Actual	Current Period Budget	Variance	%	Actual	Year To Date Budget	Variance	%
Revenues								
Property Taxes	\$0.00	\$0.00	\$0.00	0.0%	\$312,259.00	\$312,259.00	\$0.00	0.0%
Services to Other Gov't	0.00	0.00	0.00	0.0	194,965.09	130,000.00	64,965.09	50.0
St. Aid, Other Transportation	34,330.26	0.00	34,330.26	0.0	34,330.26	40,000.00	(5,669.74)	(14.2)
Appropriated Fund Balance	0.00	0.00	0.00	0.0	0.00	63,000.00	(63,000.00)	(100.0)
Net Revenues	\$34,330.26	\$0.00	\$34,330.26	0.0 %	\$541,554.35	\$545,259.00	\$(3,704.65)	(0.7)%
Program Expenses								
Machinery, Pers Serv	\$0.00	\$0.00	\$0.00	0.0%	\$10,208.77	\$12,555.00	\$2,346.23	18.7%
Machinery, Equip & Cap Outlay	0.00	0.00	0.00	0.0	112,225.04	125,000.00	12,774.96	10.2
Machinery, Contr Expend	1,610.13	0.00	(1,610.13)	0.0	49,611.66	42,000.00	(7,611.66)	(18.1)
Brush & Weeds, Pers Serv	0.00	0.00	0.00	0.0	11,181.75	12,301.00	1,119.25	9.1
Brush & Weeds, Contr Expend	463.39	0.00	(463.39)	0.0	2,601.39	1,500.00	(1,101.39)	(73.4)
Snow & Ice, Pers Serv	21,580.75	0.00	(21,580.75)	0.0	101,053.99	138,500.00	37,446.01	27.0
Snow & Ice, Contr Expend	17,803.47	0.00	(17,803.47)	0.0	141,332.62	126,800.00	(14,532.62)	(11.5)
Total Program Expenses	\$41,457.74	\$0.00	\$(41,457.74)	0.0 %	\$428,215.22	\$458,656.00	\$30,440.78	6.6 %
General & Administrative Expenses								
NYS Retirement, Empl Bnfts	\$17,872.96	\$0.00	\$(17,872.96)	0.0%	\$17,872.96	\$25,120.00	\$7,247.04	28.8%
Social Security & Medicare, Empl Bnfts	1,587.14	0.00	(1,587.14)	0.0	15,573.85	12,500.00	(3,073.85)	(24.6)
Workers Compensation, Empl Bnfts	0.00	0.00	0.00	0.0	0.00	2,000.00	2,000.00	100.0
Disability Insurance, Empl Bnfts	0.00	0.00	0.00	0.0	128.01	150.00	21.99	14.7
Hospital & Medical (Dental) Ins, Empl Bn	3,248.66	0.00	(3,248.66)	0.0	48,153.21	58,833.00	10,679.79	18.2
Total General & Administrative Expenses	\$22,708.76	\$0.00	\$(22,708.76)	0.0 %	\$81,728.03	\$98,603.00	\$16,874.97	17.1 %
Total Expenses	\$64,166.50		\$(64,166.50)		\$509,943.25	\$557,259.00	\$47,315.75	8.5%
Income (Loss) from Operations	\$(29,836.24)	\$0.00	\$(29,836.24)	0.0%	\$31,611.10	\$(12,000.00)	\$43,611.10	363.4%
Other Income (Expense)								
Interest & Earnings	\$1,340.20	\$0.00	\$1,340.20	0.0%	\$23,234.06	\$12,000.00	\$11,234.06	93.6%
Total Other Income (Expense)	\$1,340.20	\$0.00	\$1,340.20	0.0 %	\$23,234.06	\$12,000.00	\$11,234.06	93.6 %
Net Income (Loss)	\$(28,496.04)	\$0.00	\$(28,496.04)	0.0%	\$54,845.16	\$0.00	\$54,845.16	0.0%

Town of Bergen
Income Statement
(Original Budget to Actual Comparison)
For the period of 12/1/2025 Through 12/31/2025

Fund: (DB) Highway - Outside Village

	Actual	Current Period Budget	Variance	%	Actual	Year To Date Budget	Variance	%
Revenues								
Service to Other gov't	\$0.00	\$0.00	\$0.00	0.0%	\$10,552.54	\$0.00	\$10,552.54	0.0%
Other Permits	(2,500.00)	0.00	(2,500.00)	0.0	(2,500.00)	0.00	(2,500.00)	0.0
Consolidated Highway Aid	138,516.82	0.00	138,516.82	0.0	138,516.82	114,200.00	24,316.82	21.3
Interfund Transfers	0.00	0.00	0.00	0.0	0.00	261,752.00	(261,752.00)	(100.0)
Net Revenues	\$136,016.82	\$0.00	\$136,016.82	0.0 %	\$146,569.36	\$375,952.00	\$(229,382.64)	(61.0)%
Program Expenses								
General Highway Repairs Personal Service	\$0.00	\$0.00	\$0.00	0.0%	\$98,199.42	\$95,550.00	\$(2,649.42)	(2.8)%
General Highway Repairs Contractual	817.00	0.00	(817.00)	0.0	205,601.27	108,500.00	(97,101.27)	(89.5)
Permanent Highway Improvements	0.00	0.00	0.00	0.0	40,144.58	114,200.00	74,055.42	64.8
Total Program Expenses	\$817.00	\$0.00	\$(817.00)	0.0 %	\$343,945.27	\$318,250.00	\$(25,695.27)	(8.1)%
General & Administrative Expenses								
NYS Retirement	\$14,043.04	\$0.00	\$(14,043.04)	0.0%	\$14,043.04	\$15,451.00	\$1,407.96	9.1%
Social Security & Medicare	0.00	0.00	0.00	0.0	659.55	5,954.00	5,294.45	88.9
Workers Compensation	0.00	0.00	0.00	0.0	0.00	1,500.00	1,500.00	100.0
Disability Insurance	0.00	0.00	0.00	0.0	89.79	100.00	10.21	10.2
Medical Insurance	1,991.12	0.00	(1,991.12)	0.0	30,252.31	36,697.00	6,444.69	17.6
Total General & Administrative Expenses	\$16,034.16	\$0.00	\$(16,034.16)	0.0 %	\$45,044.69	\$59,702.00	\$14,657.31	24.6 %
Total Expenses	\$16,851.16		\$(16,851.16)		\$388,989.96	\$377,952.00	\$(11,037.96)	(2.9)%
Income (Loss) from Operations	\$119,165.66	\$0.00	\$119,165.66	0.0%	\$(242,420.60)	\$(2,000.00)	\$(240,420.60)	(12021.0)%
Other Income (Expense)								
Interest & Earnings	\$0.00	\$0.00	\$0.00	0.0%	\$1,181.70	\$2,000.00	\$(818.30)	(40.9)%
Total Other Income (Expense)	\$0.00	\$0.00	\$0.00	0.0 %	\$1,181.70	\$2,000.00	\$(818.30)	(40.9)%
Net Income (Loss)	\$119,165.66	\$0.00	\$119,165.66	0.0%	\$(241,238.90)	\$0.00	\$(241,238.90)	0.0%

Town of Bergen
Income Statement
(Original Budget to Actual Comparison)
For the period of 12/1/2025 Through 12/31/2025

Fund: (SM) Fire District

	Actual	Current Period Budget	Variance	%	Actual	Year To Date Budget	Variance	%
Revenues								
Real Property Taxes	\$0.00	\$0.00	\$0.00	0.0%	\$216,017.00	\$216,017.00	\$0.00	0.0%
Unexpended Balance	0.00	0.00	0.00	0.0	0.00	2,000.00	(2,000.00)	(100.0)
Net Revenues	\$0.00	\$0.00	\$0.00	0.0 %	\$216,017.00	\$218,017.00	\$(2,000.00)	(0.9)%
Program Expenses								
Fire Contract Contractual	\$0.00	\$0.00	\$0.00	0.0%	\$219,516.55	\$219,517.00	\$0.45	0.0%
Total Program Expenses	\$0.00	\$0.00	\$0.00	0.0 %	\$219,516.55	\$219,517.00	\$0.45	0.0 %
Total Expenses					\$219,516.55	\$219,517.00	\$0.45	0.0%
Income (Loss) from Operations	\$0.00	\$0.00	\$0.00	0.0%	\$(3,499.55)	\$(1,500.00)	\$(1,999.55)	(133.3)%
Other Income (Expense)								
Interest & Earnings	\$0.00	\$0.00	\$0.00	0.0%	\$1,546.14	\$1,500.00	\$46.14	3.1%
Total Other Income (Expense)	\$0.00	\$0.00	\$0.00	0.0 %	\$1,546.14	\$1,500.00	\$46.14	3.1 %
Net Income (Loss)	\$0.00	\$0.00	\$0.00	0.0%	\$(1,953.41)	\$0.00	\$(1,953.41)	0.0%

Town of Bergen
Income Statement
(Original Budget to Actual Comparison)
For the period of 12/1/2025 Through 12/31/2025

Fund: (SW) Water Districts

	Actual	Current Period Budget	Variance	%	Actual	Year To Date Budget	Variance	%
Revenues								
Real Property Taxes - Peachey Rd Distric	\$0.00	\$0.00	\$0.00	0.0%	\$44,593.00	\$44,593.00	\$0.00	0.0%
Property Taxes	0.00	0.00	0.00	0.0	248,877.00	248,877.00	0.00	0.0
Out of District User	0.00	0.00	0.00	0.0	3,498.18	3,509.00	(10.82)	(0.3)
Interfund Transferr - Peachey Road	0.00	0.00	0.00	0.0	0.00	5,000.00	(5,000.00)	(100.0)
Net Revenues	\$0.00	\$0.00	\$0.00	0.0 %	\$296,968.18	\$301,979.00	\$(5,010.82)	(1.7)%
Program Expenses								
Water Transportation and Distribution	\$0.00	\$0.00	\$0.00	0.0%	\$2,960.00	\$0.00	\$(2,960.00)	0.0%
Bond Principal (\$5,615,000), Water #4	105,000.00	0.00	(105,000.00)	0.0	105,000.00	105,000.00	0.00	0.0
Bond Principal (\$935,000), Water #4	20,000.00	0.00	(20,000.00)	0.0	20,000.00	20,000.00	0.00	0.0
Bond Interest (\$5,615,000), Water #4	57,215.63	0.00	(57,215.63)	0.0	114,431.25	114,432.00	0.75	0.0
Bond Interest (\$935,000), Water #4	6,221.88	0.00	(6,221.88)	0.0	12,443.75	12,444.00	0.25	0.0
Debt Principal, Install Bonds	0.00	0.00	0.00	0.0	0.00	21,000.00	21,000.00	100.0
Debt Principal, Install Bonds - Peachey	21,000.00	0.00	(21,000.00)	0.0	21,000.00	0.00	(21,000.00)	0.0
Debt Interest, Install Bonds - Peachey R	14,343.75	0.00	(14,343.75)	0.0	28,687.50	28,688.00	0.50	0.0
Total Program Expenses	\$223,781.26	\$0.00	\$(223,781.26)	0.0 %	\$304,522.50	\$301,564.00	\$(2,958.50)	(1.0)%
Total Expenses	\$223,781.26		\$(223,781.26)		\$304,522.50	\$301,564.00	\$(2,958.50)	(1.0)%
Income (Loss) from Operations	\$(223,781.26)	\$0.00	\$(223,781.26)	0.0%	\$(7,554.32)	\$415.00	\$(7,969.32)	(1920.3)%
Other Income (Expense)								
Interest and Earnings	\$519.55	\$0.00	\$519.55	0.0%	\$7,349.19	\$0.00	\$7,349.19	0.0%
Interest & Earnings	118.55	0.00	118.55	0.0	1,936.87	1,500.00	436.87	29.1
Interest & Earnings	172.22	0.00	172.22	0.0	3,766.75	8,000.00	(4,233.25)	(52.9)
Interfund Tranfer	0.00	0.00	0.00	0.0	0.00	(8,510.00)	8,510.00	100.0
Interfund Transfer	0.00	0.00	0.00	0.0	0.00	(2,000.00)	2,000.00	100.0
Total Other Income (Expense)	\$810.32	\$0.00	\$810.32	0.0 %	\$13,052.81	\$(1,010.00)	\$14,062.81	1392.4 %
Net Income (Loss)	\$(222,970.94)	\$0.00	\$(222,970.94)	0.0%	\$5,498.49	\$(595.00)	\$6,093.49	1024.1%

Town of Bergen
Income Statement
(Original Budget to Actual Comparison)
For the period of 12/1/2025 Through 12/31/2025

Fund: (HH) Capital Projects

	Actual	Current Period Budget	Variance	%	Actual	Year To Date Budget	Variance	%
<u>Program Expenses</u>								
Fiscal Agents Capital Outlay	\$0.00	\$0.00	\$0.00	0.0%	\$5,288.25	\$0.00	\$(5,288.25)	0.0%
Total Program Expenses	\$0.00	\$0.00	\$0.00	0.0 %	\$5,288.25	\$0.00	\$(5,288.25)	0.0 %
Total Expenses					\$5,288.25		\$(5,288.25)	
Net Income (Loss)	\$0.00	\$0.00	\$0.00	0.0%	\$(5,288.25)	\$0.00	\$(5,288.25)	0.0%

Town of Bergen
GL Period Summary Ledger
12/1/2025 through 12/31/2025

Balance				
Account	Description	Beginning	Debits	Credits
AA.0200.000.000	Cash - General Townwide	\$203,314.04	\$-	\$138,671.17
AA.0201.000.000	Cash in MM General Townwide	9,091.86	-	-
AA.0230.000.000	Cash in NYCLASS General Townwide	379,267.60	-	-
BB.0200.000.000	Cash - General Outside Village	431,906.96	-	2,497.99
BB.0201.000.000	Cash in MM General Outside Village	184,435.27	-	-
BB.0230.000.000	Cash in NYCLASS General Outside Vi	148,911.46	-	-
DA.0200.000.000	Cash - Highway Townwide	87,931.37	-	28,496.04
DA.0201.000.000	Cash in MM Highway Townwide	28,592.54	-	-
DA.0230.000.000	Cash in NYCLASS Highway Townwide	543,079.30	-	-
DB.0200.000.000	Cash - Highway Outside Village	(330,203.08)	119,165.66	-
DB.0230.000.000	Cash in NYCLASS Highway Outside V	55,599.09	-	-
HH.0200.000.004	Cash - WIBA#1 Water District 4	(5,288.25)	-	-
SM.0200.000.000	Cash - Fire District	(1,953.41)	-	-
SM.0230.000.000	Cash in NYCLASS Fire District	1,336.22	-	-
SW.0200.000.002	Cash - District 2	249,535.26	-	-
SW.0200.000.003	Cash - Peachey Rd District 3	43,451.32	118.55	-
SW.0200.000.004	Cash - WIBA #1 District 4	3,498.18	-	-
SW.0201.000.002	Cash in Money Market - District 2	6,171.38	519.55	-
SW.0201.000.003	Cash in Money Market - Peachey Rd C	(14,343.75)	-	35,343.75
SW.0201.000.004	Cash in MM WIBA#1 District 4	(16,464.49)	-	188,437.51
SW.0230.000.003	Cash in NYCLASS Peachey Road	9,364.38	-	-
SW.0230.000.004	Cash in NYCLASS WIBA#1 District 4	97,729.78	172.22	-
TA.0200.000.000	Cash - Trust and Agency	19,404.81	577.55	-
VV.0201.000.005	Cash in Time Deposits - Peachey Roa	19,875.76	-	-
TOTAL OF LEDGER:		\$2,154,243.60	\$120,553.53	\$393,446.46
				\$1,881,350.67

* Inactive accounts are marked and shaded

The amounts above represent the NET change amount of debit and credits posted against these GL accounts . See a Detail GL Account Ledger for specific GL Transactions.

Town of Bergen
Record of Receipts
December 2025

[illegible]

Month: December 2025

OPENING BAL	FUND	A	B	DA	DB	H	H	SM	SW
Cash Accts	Fund Balance	General Townwide	General Outside Village	Highway Townwide	Highway Outside Village	Town Hall Capital Project	WIBA #1	Special District Fire	Water District 4
Payroll	\$ 44,501.49								
Tompkins/NYCLASS	\$ 2,109,344.06	\$ 473,912.52	\$ 867,564.16	\$ 661,756.68	\$ (286,801.67)	\$ (5,288.25)	\$ -	\$ (617.20)	\$ 255,706.64
Total All	\$ 2,153,845.55	\$ 473,912.52	\$ 867,564.16	\$ 661,756.68	\$ (286,801.67)	\$ (5,288.25)	\$ -	\$ (617.20)	\$ 255,706.64
SAVINGS	\$ 2,153,845.55	A	B	DA	DB	H-6	H-1	SM	SW-2
		\$ 473,912.52	\$ 867,564.16	\$ 661,756.68	\$ (286,801.67)	\$ (5,288.25)	\$ -	\$ (617.20)	\$ 255,706.64
Deposits									
December Deposits		\$ 15,950.48	\$ 75.00	\$ 36,837.38	\$ 140,486.70				
Genesee Cty Sales Tax									
Relevied Taxes									
Bond Issued									
Adjustments									
EOY Adjustments									
Total Deposits	\$ 193,369.77	\$ 15,950.48	\$ 75.00	\$ 36,837.38	\$ 140,486.70	\$ -	\$ -	\$ -	\$ -
Interest	\$ 4,907.57	\$ 1,202.19	\$ 1,554.86	\$ 1,340.20					519.55
Abstracts	\$ 123,358.22	\$ 56,571.16	\$ 2,021.33	\$ 43,444.69	\$ 21,321.04				
Timekeeping Fees	\$ 19.12	\$ 19.12							
Adjustments		\$ 76,593.75							
Returned Checks									
Sales Tax									
Voided Checks									
EOY Adjustments									
Transfers OUT	\$ 423,751.55	\$ 133,184.03	\$ 2,021.33	\$ 43,444.69	\$ 21,321.04	\$ -	\$ -	\$ -	\$ -
Payroll Trans OUT	\$ 16,636.55	\$ 5,793.63	\$ 853.20	\$ 9,989.72					
Payroll Trans OUT	\$ 30,728.67	\$ 16,297.18	\$ 1,253.32	\$ 13,178.17					
Payroll Trans OUT	\$ -								
Payroll Trans OUT	\$ -								
ACCT BAL	\$ 1,880,773.51	\$ 335,790.35	\$ 865,066.17	\$ 633,321.68	\$ (167,636.01)	\$ (5,288.25)	\$ -	\$ (617.20)	\$ 256,226.19
Books @ 12/31/2025	\$ 1,881,350.67	\$ 453,002.33	\$ 762,755.70	\$ 631,107.17	\$ (155,438.33)	\$ (5,288.25)	\$ -	\$ (617.19)	\$ 256,226.19

Diff	\$	577.16	\$	117,211.98	\$	(102,310.47)	\$	(2,214.51)	\$	12,197.68	\$	-	\$	-	\$	0.01	\$	-
------	----	--------	----	------------	----	--------------	----	------------	----	-----------	----	---	----	---	----	------	----	---

[illegible]

CLOSING BAL	FUND	A	B	DA	DB	H	H	SM	SW
Cash Accts	CASH Balance	General Townwide	Village	Highway Townwide	Village	Project	WIBA #1	Special District Fire	Water District 2
Payroll	\$ 44,289.09								
Tompkins/NYCLASS	\$ 1,836,484.42	\$ 335,790.35	\$ 865,066.17	\$ 633,321.68	\$ (167,636.01)	\$ (5,288.25)	\$ -	\$ (617.20)	\$ 256,226.19
Total All	\$ 1,880,773.51	\$ 335,790.35	\$ 865,066.17	\$ 633,321.68	\$ (167,636.01)	\$ (5,288.25)	\$ -	\$ (617.20)	\$ 256,226.19
Month: December 2025									
	Books	Bank/NYCLASS	OS	DIT	diff				
Operating		\$ 317,415.29	\$ 19,754.57	\$ -	\$ 297,660.72			\$ 297,660.72	
Savings/NYCLASS	\$ 1,861,368.31	\$ 1,504,228.68	\$ -	\$ -	\$ (357,139.63)			\$ 1,504,228.68	
					\$ (59,478.91)			\$ 1,801,889.40	
Payroll	\$ 44,289.09	\$ 74,014.87	\$ 750.26	\$ -	\$ 28,975.52				
				DIFF	\$ (30,503.39)				
	Operating OS		SAVINGS DIT		Savings Corrections			Payroll OS	
10/15/2025	19170	168.98	Cash	-			12/15/2025	8638	263.54
11/24/2025	19234	237.00	Checks	-			12/15/2025	8639	238.72
12/10/2025	19252	172.00	Credit Cards	-			12/29/2025	8658	248.00
12/31/2025	19272	756.70	FIS	-					
11/24/2025	19273	388.89	e-Payments	-					
11/24/2025	19274	1,016.13	EFT	-	VOIDS				
11/24/2025	19275	96.63		\$ -					
11/24/2025	19276	107.96	SAVINGS OS		Printing Error				
11/24/2025	19277	603.48			Duplicate Payme 8657				
11/24/2025	19278	1,422.74			Incorrect Vendor				
11/24/2025	19279	40.96	\$ -		Lost Check 18859, 19162				
11/24/2025	19280	3,473.75			Returned			\$ 750.26	
11/24/2025	19281	3,322.00			Damaged				
11/24/2025	19282	646.80	Operating DIT		Wrong Amount				Payroll DIT
11/24/2025	19283	2,500.00							
11/24/2025	19284	1,365.80							
11/24/2025	19285	270.63						\$ -	

11/24/2025	19286	651.88							
11/24/2025	19287	84.06							
11/24/2025	19288	343.39							
11/24/2025	19289	150.13							
11/24/2025	19290	1,934.66							
		\$ 19,754.57							

SW003 Peachey Road Water District	SW004 WIBA #1 Water District	TA Trust and Agency	V Peachey Water
		\$ 44,501.49	
\$ 41,431.95	\$ 81,803.47		\$ 19,875.76
\$ 41,431.95	\$ 81,803.47	\$ 44,501.49	\$ 19,875.76
SW-PR	SW-1	TA	V
\$ 41,431.95	\$ 81,803.47	\$ 44,501.49	\$ 19,875.76
		\$ 20.21	
\$ -	\$ -	\$ 20.21	\$ -
118.55	172.22		
\$ 35,343.75	\$ 188,436.71		
\$ 35,343.75	\$ 188,436.71	\$ -	\$ -
\$ 6,206.75	\$ (106,461.02)	\$ 44,289.09	\$ 19,875.76
\$ 3,246.75	\$ (103,501.82)	\$ 19,982.36	\$ 19,875.76

SW-PR	SW-1	TA	V
\$ -	\$ -	\$ 47,365.22	
		\$ 29,779.13	
		\$ 2,355.07	
		\$ 10,309.29	
		\$ 1,558.89	
		\$ 248.00	
		\$ 1,352.53	
		\$ 977.84	
		\$ 769.74	
		\$ 227.13	
		\$ 47,577.62	

[illegible]

\$	(2,960.00)	\$	2,959.20	\$	(24,306.73)	\$	-
----	------------	----	----------	----	-------------	----	---

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.

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.

Date _____

Town of Bergen		50-264/213	114
Town Clerk, Teresa Robinson P.O. Box 249 Bergen, NY 14416 585 494-1121 ext. 120		DATE <u>1-7-2016</u>	
PAY TO THE ORDER OF <u>Courtney Wood</u>		\$ <u>2189.00</u>	
<u>Two thousand one hundred eighty nine and no/100</u>		DOLLARS	
TOMPKINS		<u>Teresa Robinson</u>	
MEVC <u>Dec 2015</u>		0114	
H: <u>0213025481</u> B: <u>20251731</u>			

Security Features Details on back

Town of Bergen

Permit Monthly Report

12/01/2025 - 12/31/2025

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
December	2025					
BP-0055-2025	12/03/2025	jordan smith	Res-Chimney or Solid Fuel	8095 Creamery Rd	\$2,000.00	\$35.00
				SBL#: 8.-1-10.1		
				December	2025	Total:
					\$2,000.00	\$35.00
				Reporting Period Total:	\$2,000.00	\$35.00

Town of Bergen

Permit Monthly Report

01/01/2025 - 12/31/2025

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
January 2025						
BP-0000-2025	01/08/2025	David Kaufman	Res-Generator	7212 South Lake Rd SBL#: 17.-1-40.2	\$13,730.00	\$40.00
BP-0001-2025	01/15/2025	Hidden Meadows Cooperative	Mobile Home Park	7289 South Lake Rd SBL#: 17.-1-16.11		\$640.00
BP-0002-2025	01/15/2025	Affordable Great Locations Inc	Mobile Home Park	7862 Clinton St Rd SBL#: 13.-1-16		\$240.00
SP-2025-001	01/22/2025	jake berardi	Site Plan	8245 roxbury ln (appletree acres) SBL#: 13.-1-59.2211		\$300.00
January 2025 Total:					\$13,730.00	\$1,220.00
February 2025						
BP-0039-2024	02/05/2025	Martin Dilcher	Res-Acc Structure	7197 Old State Rd SBL#: 16.-1-24.112	\$55,000.00	\$75.00
BP-0003-2025	02/26/2025	Martin Dilcher	Res-Acc Structure	7588 West Bergen Rd SBL#: 16.-1-37	\$40,000.00	\$75.00
February 2025 Total:					\$95,000.00	\$150.00
March 2025						
BP-0027-2021	03/17/2025	R.J. PROPERTIES, LLC	Comm-New Structure	7000 Apple Tree Ave SBL#: 13.-1-57.1		
SD-2021-004	03/17/2025	Francis Clarke	Subdivision	5881 West Sweden Rd SBL#: 9.-1-43		
BP-0002-2022	03/17/2025	Pamela Johnson	Comm-Generator	7550 Sackett Rd SBL#: 11.-1-7.2		
BP-0001-2022	03/17/2025	Pamela Johnson	Res-Deck	7550 Sackett Rd SBL#: 11.-1-7.2		\$50.00
BP-0035-2023	03/17/2025	Richard Cordaro	Res-Acc Structure	5952 North Lake Rd SBL#: 8.-1-37	\$11,000.00	\$0.00

Town of Bergen

Permit Monthly Report

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
BP-0054-2023	03/17/2025	Toby L Cook Revocable Trust	Comm-New Structure	Buffalo Rd		\$50.00
				SBL#: 13.-1-34.1		
BP-0064-2023	03/17/2025	Richard Cordaro	Res.1-2 Family Dwelling	5952 North Lake Rd		
				SBL#: 8.-1-37		
BP-0063-2023	03/17/2025	Richard Cordaro	Res.1-2 Family Dwelling	5952 North Lake Rd		
				SBL#: 8.-1-37		
SP-2024-001	03/17/2025	Farm Market Properties, LLC	Site Plan	South Lake Rd		\$200.00
				SBL#: 17.-1-53		
BP-0006-2024	03/17/2025	genesee county	Comm-New Structure	6997 appletree ave (dollar general)		
				SBL#: 13.-1-59.211		
SD-2024-001	03/17/2025	John Swapceinski	Subdivision	7559 Dublin Rd		
				SBL#: 14.-1-28.1		
SP-2024-002	03/17/2025	Genesee county	Site Plan	7101 south lake rd (OXBO)		
				SBL#: 13.-1-63.1		
SP-2024-003	03/17/2025	genesee county	Site Plan	6997 appletree ave (dollar general)		
				SBL#: 13.-1-59.211		
BP-0004-2025	03/26/2025	Taylor Stefaniak	Other	7893 Townline Rd	\$3,200.00	\$25.00
				SBL#: 12.-1-55		
				March	2025 Total:	\$14,200.00
						\$325.00
April	2025					
BP-0005-2025	04/02/2025	James Rozwood	Res.1-2 Family Dwelling	7071 Warboys Rd	\$270,000.00	\$225.00
				SBL#: 9.-1-56.11		
BP-0006-2025	04/02/2025	Lee Player	Res-Chimney or Solid Fuel	7758 Swamp Rd	\$22,000.00	\$35.00
				SBL#: 12.-1-93		
BP-0007-2025	04/02/2025	Mark Kramer	Res.1-2 Family Dwelling	7666 Gilbert Rd	\$60,000.00	\$225.00
				SBL#: 16.-1-49.122		
SD-2025-001	04/09/2025	Wesley Leo Rodwell	Subdivision	7637 Sackett Rd		\$400.00
				SBL#: 9.-1-37		

Town of Bergen

Permit Monthly Report

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
BP-0008-2025	04/09/2025	David Loiacono	Res-Acc Structure	6104 North Lake Rd SBL#: 8.-1-15	\$3,000.00	\$50.00
BP-0009-2025	04/23/2025	Town of Bergen	Res-Generator	7460 Townline Rd SBL#: 14.-1-2		
BP-0010-2025	04/30/2025	dennis kupka	Res-Deck	7340 Warboys Rd SBL#: 11.-1-1.113		\$50.00
BP-0011-2025	04/30/2025	Affordable Great Locations Inc	Res-Acc Structure	7862 Clinton St Rd SBL#: 13.-1-16		\$35.00
					April 2025 Total:	\$355,000.00
						\$1,020.00
May 2025						
BP-0012-2025	05/07/2025	meredith lewis	Res-Deck	7617 West Bergen Rd SBL#: 16.-1-16	\$25,000.00	\$50.00
SD-2025-002	05/07/2025	james starowitz	Subdivision	7637 Sackett Rd SBL#: 9.-1-37		\$200.00
BP-0013-2025	05/07/2025	jake berardi	Comm-New Structure	8245 roxbury ln (appletrce acres) SBL#: 13.-1-59.2211	\$450,000.00	\$750.00
BP-0014-2025	05/14/2025	jared clark	Res-Acc Structure	7327 Warboys Rd SBL#: 9.-1-46.2	\$3,000.00	\$50.00
BP-0015-2025	05/21/2025	R.J. PROPERTIES, LLC	Comm-New Structure	7000 Apple Tree Ave SBL#: 13.-1-57.1		\$365.50
BP-0016-2025	05/21/2025	marcarita jones	Res-Deck	79 Northfield Dr SBL#: 17.-1-16.11/TTT		\$50.00
BP-0017-2025	05/21/2025	douglas sutera	Res-Acc Structure	7476 Clinton St Rd SBL#: 14.-1-18.122	\$20,000.00	\$75.00
BP-0018-2025	05/21/2025	Richard Hann	Res-Acc Structure	7934 Buffalo Street Ext SBL#: 12.-1-54.211		\$50.00
BP-0019-2025	05/21/2025	Richard Hann	Res-Acc Structure	7934 Buffalo Street Ext SBL#: 12.-1-54.211		\$50.00
SP-2025-002	05/21/2025	ken holtz	Site Plan	7254 dublin rd (ken & emily holtz) SBL#: 15.-1-8.121		\$300.00

Town of Bergen

Permit Monthly Report

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
BP-0020-2025	05/28/2025	George Vanderstow	Res-Acc Structure	7132 North Bergen Rd SBL#: 9.-1-73	\$20,000.00	\$75.00
					<u>May</u> <u>2025</u> <u>Total:</u>	<u>\$518,000.00</u> <u>\$2,015.50</u>
June 2025						
BP-0021-2025	06/04/2025	Mark J. Giovino	Res-Acc Structure	7609 Townline Rd SBL#: 12.-1-80	\$30,000.00	\$75.00
BP-0022-2025	06/04/2025	David Mason	Res-Acc Structure	7229 Warboys Rd SBL#: 9.-1-51.21	\$40,000.00	\$75.00
BP-0023-2025	06/04/2025	Jeremy Duell	Res-Acc Structure	7186 Lyman Rd SBL#: 16.-1-67	\$35,000.00	\$50.00
BP-0024-2025	06/04/2025	Fredit Pomaes	Res-Chimney or Solid Fuel	7161 Clinton St Rd SBL#: 16.-1-68.1		\$35.00
BP-0025-2025	06/11/2025	arron DiSabatino	Res-Deck	7882 Sackett Rd SBL#: 11.-1-15.2	\$20,000.00	\$50.00
SD-2025-003	06/11/2025	James Heeks	Subdivision	6281 North Lake Rd SBL#: 6.-1-9		\$375.00
					<u>June</u> <u>2025</u> <u>Total:</u>	<u>\$125,000.00</u> <u>\$660.00</u>
July 2025						
BP-0026-2025	07/02/2025	phil scarlata	Res-Deck	2103 2103 reed rd (phil scarlata) SBL#: 8.-1-1.12		\$50.00
BP-0027-2025	07/02/2025	aaron disabatino	Res-Deck	7882 Sackett Rd SBL#: 11.-1-15.2		\$50.00
BP-0028-2025	07/09/2025	Michele charters	Other	6744 Jerico Rd SBL#: 12.-1-77.2		\$25.00
BP-0029-2025	07/16/2025	Jeffery Wheeler	Res-Acc Structure	7121 Old State Rd SBL#: 16.-1-49.22	\$65,000.00	\$75.00
BP-0030-2025	07/16/2025	Scott Almeter	Res-Acc Structure	7146 Lyman Rd SBL#: 16.-1-63	\$85,000.00	\$0.00
BP-0031-2025	07/16/2025	ken holtz	Res-Acc Structure	7254 dublin rd (ken & emily holtz) SBL#: 15.-1-8.121		\$75.00

Town of Bergen

Permit Monthly Report

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
BP-0032-2025	07/23/2025	rick Hubbard	Res.1-2 Family Dwelling	7618 Dublin Rd SBL#: 17.-1-1.2	\$200,000.00	\$225.00
SD-2025-004	07/23/2025	Tammy Amesbury	Subdivision	7660 Gilbert Rd SBL#: 16.-1-47.1		\$375.00
BP-0033-2025	07/23/2025	karen Liles	Res-Generator	110 Hidden Meadows Dr SBL#: 17.-1-16.11/UUU	\$10,000.00	\$40.00
BP-0034-2025	07/30/2025	Jeffrey Van Skiver	Res-Generator	7557 Sackett Rd SBL#: 9.-1-38	\$13,000.00	\$40.00
July 2025 Total:					\$373,000.00	\$955.00
August 2025						
BP-0035-2025	08/06/2025	Rene Ezzell	Res-Swimming Pool	6670 North Lake Rd SBL#: 6.-1-53		\$50.00
BP-0036-2025	08/06/2025	Douglas Baker	Res.1-2 Family Dwelling	5853 West Sweden Rd SBL#: 9.-1-24	\$40,000.00	\$225.00
BP-0037-2025	08/13/2025	Metalico Rochester, Inc.	Junkyard	7652 Clinton St Rd SBL#: 17.-1-2		\$150.00
BP-0038-2025	08/13/2025	John Cole	Junkyard	South Lake Rd SBL#: 17.-1-18		\$150.00
BP-0039-2025	08/27/2025	Martin Dilcher	Res.1-2 Family Dwelling	7762 Clinton St Rd SBL#: 17.-1-6	\$150,000.00	\$225.00
BP-0040-2025	08/27/2025	Martin Dilcher	Res.1-2 Family Dwelling	7762 Clinton St Rd SBL#: 17.-1-6	\$150,000.00	\$225.00
BP-0041-2025	08/27/2025	Jack Ellsworth	Res-Chimney or Solid Fuel	6676 West Sweden Rd SBL#: 12.-1-25.2	\$14,000.00	\$40.00
August 2025 Total:					\$354,000.00	\$1,065.00
September 2025						
BP-0042-2025	09/03/2025	Agatha Martino	Junkyard	7393 Clinton St Rd SBL#: 14.-1-22		\$150.00
BP-0043-2025	09/03/2025	aaron DiSabatino	Res-Acc Structure	7882 Sackett Rd SBL#: 11.-1-15.2		\$75.00

Town of Bergen

Permit Monthly Report

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
BP-0044-2025	09/03/2025	Frederick Ely	Other	7062 South Lake Rd SBL#: 13.-1-19.2	\$8,000.00	\$25.00
BP-0045-2025	09/09/2025	joseph costa	Res-Deck	2 Hilltop Dr SBL#: 17.-1-16.11/AL		\$50.00
BP-0046-2025	09/09/2025	Jack Ellsworth	Res-Solar Panels	6676 West Sweden Rd SBL#: 12.-1-25.2		\$50.00
BP-0047-2025	09/24/2025	Debra O'Grady	Other	7217 Lyman Rd SBL#: 16.-1-1.2		\$25.00
BP-0048-2025	09/24/2025	brandon leone	Res-Solar Panels	7932 Swamp Rd SBL#: 12.-1-58.1		\$50.00
September 2025 Total:					\$8,000.00	\$425.00
October 2025						
BP-0049-2025	10/01/2025	cash wilcox	Res.1-2 Family Dwelling	8538 Bissell Rd SBL#: 6.-1-17	\$10,000.00	\$225.00
BP-0050-2025	10/01/2025	Melvin Reber	Res-Acc Structure	7904 Sackett Rd SBL#: 11.-1-16		\$75.00
SP-2025-003	10/08/2025	jake berardi	Site Plan	8245 roxbury ln (appletree acres) SBL#: 13.-1-59.2211		\$200.00
BP-0051-2025	10/08/2025	Brian Sheard	Res-Acc Structure	Bovee Rd SBL#: 17.-1-21.112		\$75.00
BP-0052-2025	10/15/2025	Gillam-Grant Community	Res-Acc Structure	6966 West Bergen Rd SBL#: 10.-2-33.2		\$50.00
October 2025 Total:					\$10,000.00	\$625.00
November 2025						
BP-0053-2025	11/19/2025	James Warney	Res-Acc Structure	7140 Swamp Rd SBL#: 10.-2-40.121		\$75.00
BP-0054-2025	11/19/2025	Affordable Great Locations Inc	Res-Acc Structure	7862 Clinton St Rd SBL#: 13.-1-16		\$35.00
November 2025 Total:					\$0.00	\$110.00

December 2025

Town of Bergen

Permit Monthly Report

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
BP-0055-2025	12/03/2025	jordan smith	Res-Chimney or Solid Fuel	8095 Creamery Rd	\$2,000.00	\$35.00
				SBL#: 8.-1-10.1		
				December	2025 Total:	
					\$2,000.00	\$35.00
				Reporting Period Total:	\$1,867,930.00	\$8,605.50

Response Time Minutes	Call Count	Cumulative Call Count	Percentage of Total Calls	Cumulative Percentage
--------------------------	------------	--------------------------	------------------------------	--------------------------

Response Zone: GEN BERG 17

11:00 - 11:59	1	1	25.00%	25.00%
13:00 - 13:59	1	2	25.00%	50.00%
18:00 - 18:59	1	3	25.00%	75.00%
21:00 - 21:59	1	4	25.00%	100.00%
Total Calls:	4	4	100%	

Response Zone: GEN BERG 22

11:00 - 11:59	1	1	25.00%	25.00%
16:00 - 16:59	1	2	25.00%	50.00%
21:00 - 21:59	1	3	25.00%	75.00%
22:00 - 22:59	1	4	25.00%	100.00%
Total Calls:	4	4	100%	

Call Source Total Calls: 8

BERGEN HISTORIAN ANNUAL REPORT – 2025

MUSEUM AND FACILITY REPAIRS / PROGRESS:

The Harford Museum upper level is in the continuing stages of upgrading to properly accommodate the “rustic” or agricultural part of the collection. All other artifacts deemed “sensitive materials” continue to be properly stored in the climate controlled office building for preservation. Organization and consolidation of the office building contents continues.

EXHIBITS / EVENTS:

Exhibits - 2025:

The History of the “Building Bergen” and “History of the Bergen Railroad” were displayed starting in May 2025. These exhibits depicted our ongoing series of pioneer life and 19th century living in our community. The long standing exhibit, T.H. Gilbert Blacksmith Shop drew to a close to create additional space for micro-exhibits. The story of the blacksmith shop remains however in a micro-exhibit to continue to educate. Existing exhibits continue to expand and evolve with additional historical information and acquisitions of artifacts.

Events - 2025:

The Harford Museum/Bergen Historian’s Office also participated for the seventh time in the 22nd annual “Wonderland of Trees” holiday gala at the Holland Land Office Museum in Batavia. The Town Historian created a maple syrup themed gift basket as part of the continued HLOM “Nutcrackers” theme at this year’s event. Through community outreach, we have secured ongoing volunteers to help with event planning, holiday themed decorating, and public relations. Our Third Annual “Halloween Night at the Museum” Trick or Treat Open House was held on Halloween this year. A donation of candy, doughnuts, coffee and hot cider made by the historian and volunteers was given out and was well received by the community. Despite the acclimate weather, we still had over 100 “Trick or Treaters” stop in. A “Selfie Backdrop” for summer, fall and Christmas seasons was once again created for the community to stop by and take a holiday themed photo.

ONGOING PROJECTS - 2025-26:

The Harford Livery Museum interior exhibits will continue to undergo its transformation adding more to the exhibits. More display cases have been donated by the Holland Land Office Museum and more artifact displays are slated to be included. The tri-sided information panels consisting of various local historical topics will continue to be added. Inventory-Accession-Deaccession of artifacts will continue. This process will be in accordance with the guidelines set forth by New York State.

MUSEUM DONATIONS/ANNUAL BUDGET - 2025

The Town Board appropriated its annual budget once again and is to be used on historical property, equipment, and supplies. The Holland Land Office Museum has once again made the donation of 2 display cases. HLOM also made the generous donation of artifacts from the North Bergen Presbyterian Church.

GOALS-2026

1. Seek more assistance from local media to aid in further interest in the Harford Museum Complex. The Holland Land Office Museum, The Batavian, and The Daily News publishing have been very supportive.
Online and social media outlets such as Facebook, and Tripadvisor will continue to be utilized as well.
2. Continue to digitize inventory to better aid in preservation and input of data.
3. Continue to enlighten local schools and its teachers to the importance of local history and the materials available in the Bergen collections. The annual in-person 4th grade field trip by students to the Harford Museum will hopefully resume in 2026. In the meantime, we will once again to investigate interactive learning ideas and work with the 4th grade teachers.
4. Ongoing duties in the historical office are festival and event planning. Looking into more on-site programs as well as off-site fundraising events. Working in conjunction with the Bergen Historical Society on events is currently underway. We will continue to investigate the additional various opportunities to secure funding for historic markers and archival supplies.
5. Continue to attend informative meetings/workshops provided by the Genesee County Historian's Agencies.
6. Continue exhibit transformation or additions on the Harford Livery & Museum Complex. Also, continue to look into the addition of a new support organization for the Harford Museum.
7. The Town Historian continues to have a strong relationship with HLOM, and continues to utilize this relationship to promote Bergen's historical attributes as well.

ACHIEVEMENTS 2025:

Our relationship with the GLOW Arts Council continues to strengthen, leading to awareness of grant funding eligibility that is created and awarded by the organization. The Historian office staff continues to volunteer in various Genesee County organizations to help out and also build conduits for the H.L.Museum. Most noteworthy is to mention our relationship with the BBCSD in offering educational services to both students and staff. The Town Historian has accepted the ongoing role of “Tour Guide” for the yearly new hires of the BBCSD. The annual “Halloween Night At The Museum” has tremendously expanded our department’s community outreach program.

Lastly, I was recognized by the Bergen Business and Civic Assn. for my achievements over the last 30 years with the Bergen Historical Society and as Town Historian. This is recognition that I am truly honored to have received.

As Bergen Town Historian, I enjoy working with the Bergen community, the Genesee County Historians, and the Town Board of Bergen. All of their support and interest in preserving our local history is always greatly appreciated.

Respectfully Submitted,

Thomas M. Tiefel – Bergen Town Historian
December 31, 2025

NOW THEREFORE BE RESOLVED:

Sec. 1. That the Town Board of the Town of Bergen amends Employee Handbook Section 5 Holidays as highlighted:

Designated Holidays – the Town of Bergen will observe the following holidays:

1. New Year's Day
2. Presidents' Day
3. Good Friday
4. Memorial Day
5. Independence Day
6. Labor Day
7. Columbus Day
8. Veterans Day
9. Thanksgiving Day
10. Christmas Day

Floating Holidays – In addition to the designated holidays, a full-time employee will receive two floating holidays annually. The dates for these holidays will be determined annually by the department supervisor. Per the Teamsters Union Contract, the highway department floating holidays will be determined by the Highway Superintendent.

Sec. 2. That this resolution shall take effect immediately

Motion by

Seconded by

VOTE BY ROLL CALL AND RECORD

Councilperson Anderson

Councilperson Ely

Councilperson Grant

Councilperson Swanson

Supervisor Haywood

Submitted January 13, 2026

RESOLUTION NO. ____

Review of 2025 Justice Court Records

WHEREAS, The Town of Bergen's Budget Officer has performed the checklist review of the 2025 records of the Town Justices; and

WHEREAS, The Town Board of the Town of Bergen has had the opportunity to review the checklist and findings.

NOW THEREFORE BE RESOLVED:

Sec. 1. That the Town Board of the Town of Bergen hereby accepts the 2025 Justice Court checklist review dated January 9, 2026 by the Town of Bergen's Budget Officer.

Sec. 2. That the Records have been duly examined and that the fines therein collected have been turned over to the proper officials of the Town of Bergen as required by law.

Sec. 3. That the report will be filed with the NYS Office of Court Administration

MOTION for adoption of this resolution by:

Seconded by

VOTE BY ROLL CALL AND RECORD

Councilperson Anderson

Councilperson Ely

Councilperson Grant

Councilperson Swanson

Supervisor Haywood

Submitted February 13, 2026