

**Town Board Meeting**  
**Town of Bergen**  
**February 17<sup>th</sup>, 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. Public Hearing: Local Law 1 of 2026 to amend Chapter 443 Taxation of the Bergen Code For the purpose of increasing the Aged Exemption Limits for qualified senior citizens.**

**III. Privilege of the Floor:**

**IV. Approval of meeting Minutes for:** 1/13/2026 regular meeting, 1/13/2026 Organization Meeting and 1/27/2026 Special Meeting.

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

1. Supervisor Report for Jan. 2026
2. Financial Statements for Jan. 2026
3. Town Clerks Report for Jan. 2026
4. ZEO/CEO Report for Jan. 2026
5. Mercy EMS report for Dec. 2025
6. Charter Communications letters of 1/9/2026, 2/4/2026 and 1/21/2026

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

**VI. Reports:**

**Supervisor**

**Clerk**

**Board Members**

**Highway**

-Grant form Genesee Soil and Water

**Committees**

-Building, Grounds, and Facilities (cemeteries)

-Parks - Robins Brook – Meeting with grant consultant for potential grant for Playground equipment 2/5/2026

- Robins Brook Park Survey

- Drew's Nature Center -Grant application to Western NY PRISM to survey for invasive species.

-Grant application to Genesee County Soil and Water for funds to continue improvement.

-Local History & Museum - Update to Annual Report-

-Policy and Personnel: Software Copyright Guidelines and Policy

**VIII. Old Business:**

- Update on Traffic concerns at Route 33 and 19.
- 250<sup>th</sup> USA Birthday Celebration- Karen E.

**IX. New Business:**

1. Discussions
- Update on Complaint of Violation – 6600 N. Lake Road, 6558 N. Lake Road, 6630 N. Lake Road and 6550 N. Lake Road.
- Proposed Town of Bergen Rules and Regulations for Robin's Brook, Drew's Nature Center and Wes Shore Linear Recreation Area and proposed Town Code- Parks, Nature Centers, Recreation Areas
- Sidewalk plowing for the Fire Department
-

2. Resolutions
  - SEQRA Determination – Local Law 1 of 2026 -Amending Chapter 443 Taxation of the Bergen Code
  - Adoption of Local Law 1 of 2026 Amending Chapter 442 Taxation of the Bergen Code
  - To support submission of a funding application to Genesee County Soil and Water for Drew's Nature Center including commitment for town, if funded to provide up to \$5000.00 in matching funds.
  - Adopt EDU Change for 7662 Clinton Street – Tax Account 17-1-6 from 10 units to 8 units.
  - Resolution Authorizing Public Hearing on Local Law of 2026 Amending Chapter 137 Parks, Nature Centers, Recreation Areas of the Bergen Town Code for 3/17/2026 at 7 pm.
  
3. Actions/Motions
  - To accept a grant in the amount of \$3,000.00 from Genesee County Soil and Water for purchase of live-edge plow system
  - To approval conference request from Councilperson Anderson for training online toward becoming a "Certified Town Official" per the NYS Association of Towns in an amount not to exceed \$100.00
  - To accept the Historian's Annual Report for 2025.
  - To authorize the supervisor to execute letter of engagement with La Bella Associates for the preparation of grant application for NYS SMART grant to complete update to Village Town Comprehensive plan in the amount of \$750.00.
  - Action to file Town Clerks Report Jan. 2026
  - Action to file Supervisor's Report Jan. 2026
  - Approval of Budget Transfers-
  - Approval of paying bills and authorizing the bookkeeper to transfer funds necessary to the checking account to pay the bills.

**X. Meeting and Other Upcoming Dates**

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

**XI. Executive Session**

**XII. Adjournment**

**Town of Bergen**  
**Public Hearings at the Bergen Town Hall-**  
**2/17/2026- 7 pm.**

Public Hearing: Local Law # 1 of 2026 Amending Chapter 443 Taxation of the Town of Bergen Code

1. Open Public Hearing on Local Law # 1 of 2026 Amending Chapter 443 of the Town of Bergen Code. The purpose of the Local Law is to increase the Aged Exemption Limits for qualified senior citizens.
  - a. Public Comments on the Board Discussion regarding proposed Local Law
  
2. Close the Public Hearing on Local Law # 1 of 2026 Amending Chapter 443 of the Town of Bergen Code. The purpose of the Local Law is to increase the Aged Exemption Limits for qualified senior citizens.

ARTICLE IV

Senior Citizens Tax Exemption

§443-12. Exemption granted.

- A. Pursuant to the authority granted under Chapter 109 of the Laws of 1979 of the State of New York, which chapter amends Paragraph (a) of Subdivision 3 of §467 of the Real Property Tax Law, real property of the Town of Bergen owned by one or more persons, each of whom is 65 years of age or over, or real property owned by those who are married, one of whom is 65 years of age or over, shall be exempted from taxation by the Town of Bergen to the extent of 65% of the assessed valuation thereof. The maximum income for purposes of the 65% exemption shall be equal to \$20,799.99.
- B. The Town of Bergen has the further option of giving exemptions of less than 65% to persons age 65 or over whose incomes are more than \$20,799.99. Under this option, called the "sliding-scale option," a qualifying owner can have a yearly income as high as **\$32,199.99** and an exemption of 5% in places that are using the maximum limit.
- C. That the "sliding-scale option" shall be configured as follows:

Exemption Percentage	Minimum Income	Maximum Income
65%	\$0	\$20,799.99
60%	\$20,800	\$21,799.99
55%	\$21,800	\$22,799.99
50%	\$22,800	\$23,799.99
45%	\$23,800	\$24,799.99
40%	\$24,800	\$25,799.99
35%	\$25,800	\$26,799.99
30%	\$26,800	<b>\$27,699.99</b>
25%	<b>\$27,700</b>	<b>\$28,599.99</b>
20%	<b>\$28,600</b>	<b>\$29,499.99</b>
15%	<b>\$29,500</b>	<b>\$30,399.99</b>
10%	<b>\$30,400</b>	<b>\$31,299.99</b>
5%	<b>\$31,300</b>	<b>\$32,199.99</b>

§443-13. Conditions.

No exemption shall be granted:

- A. If the income of the owner or the combined income of the owners of the property for the prior year exceeds the sum of **\$32,199.99**. "Income tax year" shall mean the second-latest calendar year for which the owner or owners filed a federal personal income tax return or, if no such return is filed, the calendar year. Where title is vested in either spouse, their combined income may not exceed such sum. Such income shall include social security and retirement benefits, interest, dividends, total gain from the sale or exchange of a

capital asset in the same income tax year; net rental income, salary or earnings, and net income from self-employment but shall not include a return of capital, gifts or inheritances. In computing net rental income and net income from self-employment, no depreciation deduction shall be allowed for the exhaustion, wear and tear of real or personal property held for the production of income.

- B. Unless the title of the property shall have been vested in the owner or one of the owners of the property as of the first March 1<sup>st</sup> after purchase; provided, however, that in the event of the death of either spouse in whose name title of the property shall have been vested at the time of death and then becomes vested solely in the survivor by virtue of devise by or descent from the deceased spouse, the time of the ownership of the property by the deceased spouse shall be deemed also a time of ownership by the survivor, the time of ownership of the property by the transferor spouse shall be deemed also a time of ownership by the transferee spouse; and provided further, that where property formerly owned by such owner or owners and taken by eminent domain or other involuntary proceeding, except a tax sale, the period of ownership of the property for which application is made for exemption and such periods of ownership shall be deemed a time of ownership for purposes of this section. Where a residence is sold and replaced with another within one year and is in the Town of Bergen, the period of ownership of the former property shall be combined with the period of ownership of the replacement residence and deemed a time of ownership for exemption for taxation by the Town of Bergen.
- C. Unless the property is used exclusively for residential purposes.
- D. The property must be the "legal residence" of, and must be occupied by, all of the owners of the property unless:

A non-resident owner, who is the spouse or former spouse of the resident owner, is absent from the residence due to divorce, legal separation, or abandonment, or

An owner is absent from the property while receiving health-related services as an in-patient of a residential health care facility during this period, no one other than the spouse or co-owner of the absent co-owner occupies the property (a residential health care facility is a nursing home or other facility that provides lodging, board and physical care including, but not limited to, the recording of health information, dietary supervision and supervised hygienic services).

#### **§443-14. Application for exemption.**

Application for such exemption must be made by the owner or all of the owners of the property on forms prescribed by the State Board of Real Property Services to be furnished by the Town of Bergen and shall furnish the information and be executed in the manner required or prescribed in such forms and shall be filed in the Assessor's office on or before the appropriate taxable status date.

The Bergen Town Board convened in a regular session at 7:38 pm following the Organizational Meeting at the Town Hall with Supervisor Haywood presiding.

**PRESENT:**

Supervisor Ernie Haywood  
Councilperson Belinda Grant  
Councilperson Karen Ely  
Councilperson Mark Swanson  
Councilperson Cindy Anderson

**ALSO PRESENT:**

Teresa Robinson, Town Clerk  
Joel Pocock, Highway Superintendent

**ABSENT:**

**OTHER ATTENDENCE:**

**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:**

**APPROVAL OF MINUTES FOR:** Board Meeting 12/30/2025; Councilperson Anderson made a motion to approve the Town Board Minutes of 12/09/2025; seconded by Councilperson Swanson

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

**COMMUNICATIONS/INFORMATION included with this agenda:**

1. Supervisor’s Report for Dec. 2025
2. Financial Statements for Dec. 2025
3. Town Clerks Report for Dec.2025
4. ZEO/CEO Report for Dec. 2025
5. Mercy EMS Report for Nov. 2025

**BOARD MEMBERS’ ITEMS FOR THE AGENDA:**

Councilperson Ely will be reaching out to the Bergen Business & Civic Association (BBCA) and to the Village of Bergen to discuss any events celebrating the 250<sup>th</sup> Anniversary

## **REPORTS:**

### **SUPERVISOR:**

#### **Meetings:**

- 1/5/2026-Leisa, Joel, Teresa and I had a meeting with LeBella Associates to discuss potential playground grant for Robin's book Park.
- 1/5/2026- Tera and I interviewed candidate for cleaning position.
- 1/12/2026- Planned meeting with Building Committee
- 1/13/2026- Planned meeting with BOCES students and Instructor for Conservation Class to review proposals for grant submission.

#### **Announcements/ Updates**

- Age Exemption- Assessment increase from 50 to 65%: I continue to research and obtained information for the Town Board to consider if they want to raise the assessment discount for income qualified senior citizens from the current 50% to 65%.
- Cleaner Position: The Clerk posted the position with an application deadline of 12/30/2025. We received 4 applications and interviewed the top candidate.
- Water EDU Counts: Upon receipt of the current list of Monroe County Water Authority customers, I completed a review to assure you we are capturing all EDUs.

### **TOWN CLERK:**

- Taxes are going well.
- Savanna has been coming in to help with taxes and is uploading to the county and remote deposits.
- Attended the building committee meeting and the meeting with LeBella
- Would like to implement a new ordering of supplies procedure.

**BOARD MEMBERS:** Nothing to add

### **HIGHWAY:**

- Met with the BOCES Students at Drews Nature Center to discuss additional work to be done and Grant opportunities.

## COMMITTEES:

### Buildings. Grounds. Facilities (Cemeteries) and Parks:

- Building Committee met on 1/12/2025 at 10:00am at the Town Hall. Present: Joe Nenny, Supervisor Haywood, Councilperson Swanson, Highway Superintendent, and Town Clerk. Councilperson Swanson spoke to the Board about possible renovations to the Clerk's office and the additional meeting room in the court.

### Local History & Museum:

Policy & Personnel: Handbook change for Holiday Schedule

**OLD BUSINESS:** Real Property Tax Exemption for Seniors – raising the exemption on assessed value from 50% to 65% for income eligible seniors.

**NEW BUSINESS:** Potential Park Grant Submission

#### **1. Discussions:**

- Potential Park Grant Submission Real Property Tax Exemption for seniors – raising assessment reduction from 50% to 60% effective 1/2027.

#### **2. Resolutions:**

- Approval of Handbook changes for Holiday Schedule
- To accept the 2025 Justice Court Checklist

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 Councilperson Anderson

Seconded by Councilperson Swanson

VOTE BY ROLL CALL AND RECORD

Councilperson Anderson – AYE

Councilperson Ely - AYE

Councilperson Grant - AYE

Councilperson Swanson - AYE

Supervisor Haywood - AYE

Submitted January 13, 2026

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: Councilperson Grant

Seconded by Councilperson Anderson

VOTE BY ROLL CALL AND RECORD

Councilperson Anderson - AYE

Councilperson Ely - AYE

Councilperson Grant - AYE

Councilperson Swanson - AYE

Supervisor Haywood - AYE

Submitted January 13, 2026

### 3. Action/Motion Items:

- Motion to increase the 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.

Councilperson Swanson made a Motion to increase the 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; seconded by Councilperson Ely.

AYES: Haywood, Grant, Ely, Swanson, Anderson

NAYS:

Approved by Vote (5-0)

- Motion to authorize the Supervisor to engage Dave Strabel, architect, to prepare construction and building documents to provide supervision of the bidding process and contract administration for the creation of a records retention room at 13 South Lake Ave in the amount of \$4,100.00.

Councilperson Anderson made a motion to authorize the Supervisor to engage Dave Strabel, architect, to prepare construction and building documents to provide supervision of the bidding process and contract administration for the creation of a records retention room at 13 South Lake Ave in the amount of \$4,100.00; seconded by Councilperson Grant

AYES: Haywood, Grant, Ely, Swanson, Anderson

NAYS:

Approved by Vote (5-0)

- Motion to accept the Supervisor's/ Chief Fiscal Officer's 2025 Annual Fiscal Report.

Councilperson Anderson made a motion to accept the Supervisor's/ Chief Fiscal Officer's 2025 Annual Fiscal Report; seconded by Councilperson Ely.

AYES: Haywood, Grant, Ely, Swanson, Anderson

NAYS:

Approved by Vote (5-0)

- Motion to accept the Clerks 2025 Annual Fiscal Report to the Board Report for Dec. 2025.

Councilperson Anderson made a Motion to accept the Clerks 2025 Annual Fiscal Report to the Board Report for Dec. 2025 report; seconded by Councilperson Ely.

AYES: Haywood, Grant, Ely, Swanson, Anderson

NAYS:

Approved by Vote (5-0)

- Motion to approve the Historians annual report

Councilperson Ely made a motion to Table the Historian's Report, requesting additional information; Seconded by Councilperson Swanson.

AYES: Haywood, Grant, Ely, Swanson, Anderson

NAYS:

Approved by Vote (5-0)

- Motion to accept the Resignation of Cindy Anderson from the Planning Board as of 12/31/2025.

Councilperson Grant made a motion to accept the Resignation of Cindy Anderson from the Planning Board as of 12/31/2025; seconded by Councilperson Ely.

AYES: Haywood, Grant, Ely, Swanson, Anderson

NAYS:

Approved by Vote (5-0)

- Motion to file the Town Clerk's Report for Dec. 2025

Councilperson Ely made a Motion to file the Clerks Dec. 2025 report; seconded by Councilperson Anderson.

AYES: Haywood, Grant, Ely, Swanson, Anderson

NAYS:

Approved by Vote (5-0)

- Motion to File the Supervisor's Dec. 2025 report

Councilperson Anderson made a Motion to file the Supervisor's Dec. 2025 report; seconded by Councilperson Grant.

AYES: Haywood, Grant, Ely, Swanson, Anderson

NAYS:

Approved by Vote (5-0)

- Approval of Budget Transfers

Councilperson Swanson made a motion to approve the Budget Transfers; seconded by Councilperson Anderson.

AYES: Haywood, Grant, Ely, Swanson, Anderson

NAYS:

Approved by Vote (5-0)

- 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 \$ 107,559.66; General A Fund \$ 34,598.62; General B \$ 9,302.27; Highway DA \$ 61,126.78; Highway DB \$ 2,531.99

Councilperson Grant made a motion to pay the bills; seconded by Councilperson Anderson

AYES: Haywood, Grant, Ely, Swanson, Anderson

NAYS:

Approved by Vote (5-0)

**MEETING AND OTHER UPCOMING DATES** – Upcoming Regular Town Board Meeting February 17, 2026 at 7:00 pm; 6:45 audit of the bills.

**EXECUTIVE SESSION** – Councilperson Grant made a motion to enter executive session to discuss Personnel and contract matters at 8:20 pm; Seconded by Councilperson Anderson

AYES: Haywood, Grant, Ely, Swanson, Anderson

NAYS:

Approved by Vote (5-0)

Councilperson Swanson, Highway Superintendent, and Town Clerk excused themselves from executive session at 8:33 pm.

Councilperson Grant made a motion to close executive session at 8:50 pm;  
Seconded by Councilperson Anderson

AYES: Haywood, Grant, Ely, Anderson

NAYS:

Approved by Vote (4-0)

**ADJOURNMENT** Was at 8:51 pm on a motion made by Councilperson Anderson; seconded by councilperson Grant.

AYES: Haywood, Grant, Ely, Anderson

NAYS:

Approved by Vote (4-0)

Respectfully submitted

*Teresa Robinson*

Teresa Robinson, Town Clerk

Draft

The Bergen Town Board convened at 7:00 pm for the 2026 Organizational Meeting at the Town Hall with Supervisor Haywood presiding.

**PRESENT:**

Supervisor Ernie Haywood  
Councilperson Belinda Grant  
Councilperson Karen Ely  
Councilperson Mark Swanson  
Councilperson Cynthia Anderson

**ALSO PRESENT:**

Teresa Robinson, Town Clerk  
Joel Pocock, Highway Superintendent

**ABSENT:**

**OTHER ATTENDANCE:** Tim Donovan and Robert Husted

**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:** Concerns regarding 4 different property conditions were brought before the Board on South Lake Rd. Concerns will be forwarded to the Code Enforcement Officer.

**COMMUNICATIONS/INFORMATION included with this agenda:**

- Resolution Samples 1,2,3,4,5 - under V below
- Health Insurance Benefit Policy- below
- 2026 Wage Schedule
- Town of Bergen- 2026 Pay Periods
- Letter of continued interest in Town Attorney and Deputy Town Attorney from Daniel Bryson of Lacy Katzen and retainer fees
- Letter of intent from Thomas M. Tiefel in interest in reappointment as Town Historian
- Letter of Interest from Robert Zickl to be appointed Town Prosecutor
- Letter from MRB group- Scott Mattison regarding interest in reappointment as Town Engineer
- Town of Bergen- Supervisor's Proposed Activities for 2026

-Agreement for the Expenditure of Highway Moneys

## **2026 Town Board Appointments:**

-Zoning/Code Enforcement Officer	Gerry Wood
-Building Inspector	Gerry Wood
-Constable	Chad Cummings
-Constable	Gary Donofrio
-Historian	Thomas Tiefel
- Historian Assistant	Vacant
-Attorney for the Town	Daniel S. Bryson
-Deputy Attorney for the Town	John Wells
-Engineer for the Town	MRB Group
-Planning/Zoning Secretary	Kim Donley
-Planning Board Chairman	Gary Fink
- Planning Board Member	Mark Gerhardy
-Zoning Board Chairman	Paul Cooper
-Town Prosecutor	Robert Zickl

Motion to approve the 2026 Town Board Appointments: – Councilperson Grant made a motion to approve the 2026 Town Board Appointments; seconded by Councilperson Swanson.

Ayes: Haywood, Grant, Ely, Swanson, Anderson

Nays: None

APPROVED by: Unanimous vote (5-0)

## **Review of Appointments by Others:**

-Deputy Town Supervisor	Belinda Grant
-Deputy Town Clerk	Barbara Fisher
-Deputy Town Clerk	Savanna Topor
-Deputy Town Clerk	Kim Donly (Amended to add)
-Sub Registrar of Vital Statistics	Barbara Fisher
-Supervisor's Secretary	Leisa Strabel

-Budget Officer	Barb Zinter
-Justice Court Clerk	Sandra Owen
-Senior Justice Court Clerk	Cindy Burke
-Deputy Highway Superintendent	Kevin Burton
-Secretary to Highway Superintendent	Lori Kellog

Motion of Review of Appointments by Others. Councilperson Swanson made a motion of Review of Appointments by others; seconded by Councilperson Ely.

Ayes: Haywood, Grant, Ely, Swanson, Anderson

Nays: None

APPROVED by: Unanimous vote (5-0)

## **Resolutions:**

### 1- Expenditure of Highway Moneys

#### **RESOLUTION #1 –2026 AGREEMENT FOR THE EXPENDITURE OF HIGHWAY MONEYS:**

Resolution #1-2025 for the sum of \$360,663 to be set aside to be expended for primary work and general repairs upon 19.9 miles of Town highways, including slices, culverts and bridges having a span of less than five feet and boardwalks or the renewals thereof.

MOTION for adoption of this resolution: Councilperson Grant

Second by Councilperson Anderson

DISCUSSION.

VOTE BY ROLL CALL AND RECORD:

Councilperson Anderson -AYE

Councilperson Grant - AYE

Councilperson Ely - AYE

Councilperson Swanson - AYE

Supervisor Haywood – AYE

**RESOLUTION #2 –2026 EXPENDITURES BY HIGHWAY SUPERINTENDENT:**

**WHEREAS**, section 142 , subdivision 1 (a) of the Highway law authorizes the Town Board to adopt a resolution permitting the Town Superintendent of Highways to purchase equipment, tools and implements without prior approval of the Town Board in an amount to be fixed by it from time to time, and

**WHEREAS** it is determined by this Board to be reasonable and proper and that the Highway Superintendent of the Town be granted permission to purchase such items without its prior approval in the amount not to exceed \$10,000

**NOW, THEREFORE, BE IT RESOLVED**, that the Town Superintendent of Highways be and he hereby is authorized to spend an amount not to excess of \$10,000.00 for the purchase of equipment, tools and implements without prior approval of this Board, and

**BE FURTHER RESOLVED**, that the authorization hereinabove granted shall be construed as meaning that the total amount of all such items purchased by the Superintendent of Highways shall not exceed the number of budgeted appropriations in the fiscal year 2026.

MOTION for adoption of this resolution: Councilperson Swanson

Second by: Councilperson Grant

DISCUSSION.

VOTE BY ROLL CALL AND RECORD:

Councilperson Anderson - AYE

Councilperson Grant - AYE

Councilperson Ely - AYE

Councilperson Swanson - AYE

Supervisor Haywood - AYE

**RESOLUTION #3 –2026 STATE AND/OR COUNTY BIDS**

**WHEREAS**, it is determined by the Bergen Town Board to be reasonable and proper and in the best interests of the efficient functioning of the Bergen Highway Department that the Highway Superintendent of the Town be granted permission to purchase any such items, materials, tools and implements and services under any and all valid New York State bids, United States Federal bids other valid Municipal bids including County and Genesee County bids and award contracts according to the applicable bid sheets.

MOTION for adoption of this resolution: Councilperson Swanson

Second by Councilperson Anderson

DISCUSSION.

VOTE BY ROLL CALL AND RECORD:

Councilperson Anderson - AYE

Councilperson Grant - AYE

Councilperson Ely - AYE

Councilperson Swanson - AYE

Supervisor Haywood -AYE

**RESOLUTION #4-2026 OFFICIAL UNDERTAKING OF MUNICIPAL OFFICERS**

**WHEREAS** various sections of New York State Town Law and Public Officers Law require that certain officials execute and Official Undertaking; and

**WHEREAS** we, the Town Board of the Town of Bergen hereby require the Supervisor, Town Clerk, Tax Collector, Town Justice, Highway Superintendent, Deputy Supervisor, Deputy Clerks, and Deputy Highway Superintendent to execute said Official Undertaking as required by said law.

**NOW, THEREFORE BE IT RESOLVED** that we, the Town Board of the Town of Bergen approve the document entitled "Town of Bergen Official Undertaking of Municipal Officers" as to its form and manner of execution and the sufficiency of the insurance, and **BE IT FURTHER**

**RESOLVED** that said Official Undertaking containing the notarized signatures of those named municipal officials be filed in the Office of the Town Clerk, as well as the original copies of the insurance policies indicating the sufficiency of the sureties to indemnify the Town against losses which may arise from failure of such officials to properly discharge their duties.

**TOWN OF BERGEN**

**OFFICIAL UNDERTAKING OF MUNICIPAL OFFICERS**

WHEREAS, Ernest Haywood, of the Town of Bergen, County of Genesee, New York, has been elected to the Office of Supervisor of the Town of Bergen, and

WHEREAS Belinda Grant of the Town of Bergen, County of Genesee, New York, has been appointed to the Office of Deputy Supervisor of the Town of Bergen, and

WHEREAS, Teresa Robinson, of the Town of Bergen, County of Genesee, New York, has been elected to the Office of Town Clerk of the Town of Bergen, and

WHEREAS, Teresa Robinson, of the Town of Bergen, County of Genesee, New York, has been elected to the Office of Town Tax Collector of the Town of Bergen, and

WHEREAS, Barbara Fisher, of the Town of Bergen, County of Genesee, New York, has been appointed to the Office of Deputy Town Clerk of the Town of Bergen, and

WHEREAS, Savanna Topor, of the Town of Bergen, County of Genesee, New York, has been appointed to the Office of Deputy Town Clerk of the Town of Bergen, and

WHEREAS, Vince Pulcini, of the Town of Bergen, County of Genesee, New York, has been elected to the Office of Town Justice of the Town of Bergen, and

WHEREAS, Robert Swapceinski, of the Town of Bergen, County of Genesee, New York, has been elected to the Office of Town Justice of the Town of Bergen, and

WHEREAS, Joel Pocock, of the Town of Bergen, County of Genesee, New York, has been elected to the Office of Superintendent of Highways of the Town of Bergen, and

WHEREAS, Kevin Burton, of the Town of Bergen, County of Genesee, New York, has been appointed to the Office of Deputy Superintendent of Highways of the Town of Bergen, and

NOW, THEREFORE, we as respective officers above, do hereby undertake with the Town of Bergen that we will faithfully perform and discharge the duties of our office, and will promptly account for and pay over all moneys or property received as a Town Officer, in accordance with the law; and

This undertaking of the Town Supervisor is further conditioned upon that he will well and truly keep, pay over and account for all money and property, including any special district funds belonging to the Town and coming into his hands as Supervisor; and

This undertaking of the Town Clerk is further conditioned that she will well and truly keep, pay over and account for all money and property coming into her hands as such Town Clerk; and

This undertaking of the Tax Collector is further conditioned that she will well and truly keep, pay over and account for all money and property coming into her hands as such Tax Collector; and

This undertaking of the Town Justice is further conditioned that he will well and truly keep, pay over and account for all money and property coming into her hands as such Town Justice; and

The Town does and shall maintain insurance coverage, presently with ENB Insurance, in the sum of \$1,000,000.00 for the Tax Collector, Supervisor and Town Clerk to indemnify against losses through the failure of the officers, clerks and employees covered thereunder faithfully to perform their duties or to account properly for all monies or property received by virtue of their positions or employment, and through fraudulent or dishonest acts committed by the officers, clerks and employees covered thereunder.

MOTION for adoption of this resolution: Councilperson Ely

Second by Councilperson Anderson

DISCUSSION.

VOTE BY ROLL CALL AND RECORD:

Councilperson Anderson - AYE

Councilperson Grant - AYE

Councilperson Ely - AYE

Councilperson Swanson - AYE

Supervisor Haywood - AYE

**RESOLUTION #5- 2026**

**AUTHORIZE PAYMENTS PRIOR TO AUDIT**

**WHEREAS**, from time to time the need to pay bills doable prior to or in between town board meetings, and

**NOW THEREFOR BE RESOLVED** THAT the Supervisor is authorized to pay public utility services, postage, freight and express charges prior to the Town Board Audit as permitted by the New York State Comptroller's Office.

MOTION for adoption of this resolution: Councilperson Anderson

Second by Councilperson Grant

DISCUSSION.

VOTE BY ROLL CALL AND RECORD:

Councilperson Anderson - AYE

Councilperson Grant - AYE

Councilperson Ely - AYE

Councilperson Swanson - AYE

Supervisor Haywood - AYE

**Declarations**

Meeting days and times – Third Tuesday at 7:00 PM every month effective 2/2026

Official Banks – Tompkins Bank of Castile (primary); Five Star; NYS CLASS

Official Newspaper – Batavia Daily News

Mileage reimbursement rate – IRS approved rates for 2026 at 72.5 cents /mile

Approval of Health Insurance Benefit Policy-

Approval of the 2026 Wage Schedule

Motion to Approve the Declarations - A Motion was made by Councilperson Ely to approve the Declarations;  
seconded by Councilperson Grant

Ayes: Haywood, Grant, Ely, Swanson, Anderson  
Nays: None  
APPROVED by: Unanimous vote (5-0)

## **Recognized Committees & Appointed Members:**

### **Buildings, Grounds & Facilities Committee:**

Mark Swanson (Chair)

Ernie Haywood

Joseph Neni

Teresa Robinson

Joel Pocock

Library representative (optional)

Others as requested

### **Parks Committee:**

Belinda Grant (chair)

Joel Pocock

Teresa Robinson

Ernie Haywood

Gillam Grant representative (optional)

Youth Soccer representative (optional)

Youth Baseball representative (optional)

### **Local History & Museum Committee:**

Cindy Anderson (Chair)

Thomas Tiefel

Others as requested

### **Policies & Personnel Committee:**

All Board members

Motion to approve the Recognized Committees & Appointed Members: Buildings, Grounds & Facilities Committee. Councilperson Swanson made a Motion to approve the Recognized Committees & Appointed Members: Buildings, Grounds & Facilities Committee; seconded by Councilperson Anderson

Ayes: Haywood, Grant, Ely, Swanson, Anderson  
Nays: None  
APPROVED by: Unanimous vote (5-0)

**New Business** - None

**Next Meeting:**

Regular Meeting: Tuesday, February 17, 2026- 6:45 pm audit of bills - 7:00 pm meeting.

**Adjournment** Was at 7:35 pm on a motion made by Councilperson Ely; seconded by Councilperson Swanson

Ayes: Haywood, Grant, Ely, Swanson, Starowitz  
Nays: None  
APPROVED by: Unanimous Vote (5-0)

Respectfully submitted  
**Teresa Robinson**  
Teresa Robinson, Town Clerk

The Bergen Town Board convened in a regular session at 7:38 pm following the Organizational Meeting at the Town Hall with Supervisor Haywood presiding.

**PRESENT:**

Supervisor Ernie Haywood  
Councilperson Belinda Grant  
Councilperson Mark Swanson  
Councilperson Cindy Anderson

**ALSO PRESENT:**

Teresa Robinson, Town Clerk  
Joel Pockock, Highway Superintendent

**ABSENT:** Councilperson Ely

**OTHER ATTENDANCE:** Norm Bullard and Roman

**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:** Norm Bullard spoke about his neighbor Roman and his building located at 6558 N. Lake Rd. He is supportive of his neighbor.

**APPROVAL OF MINUTES FOR:**

**COMMUNICATIONS/INFORMATION included with this agenda:**

**BOARD MEMBERS' ITEMS FOR THE AGENDA:**

**REPORTS:**

**SUPERVISOR:** Will report at Feb. 17, 2026 meeting.

**TOWN CLERK:** Will report at Feb. 17, 2026 meeting.

**BOARD MEMBERS:** Nothing to report

**HIGHWAY:** Will report at Feb. 17, 2026 meeting

**COMMITTEES:**

Local History & Museum:

Policy & Personnel:

**OLD BUSINESS:** 2026 Reassessments – currently at 8% below assessed value.

**NEW BUSINESS:**

Discussion/Updates:

2026 Reassessments

Senior Citizen exemptions – increase in exemption level from 50% to 65%

Action Items:

Motion to authorize the Supervisor to execute agreement with LaBella associates to prepare park grant application. Councilperson Swanson made a motion to allow the Supervisor to execute an agreement with LaBella associates to prepare the park grant applications; seconded by Councilperson Anderson.

AYES: Haywood, Grant, Swanson, Anderson

NAYS:

Approved by Vote (5-0)

Resolutions:

Authorizing Public Hearing on Local Law amending chapter 443 taxation of the Bergen Town Code.

RESOLUTION 8

Authorizing Public Hearing on Local Law 1 of 2026 Amending Chapter 443 Taxation of the Bergen Town Code

WHEREAS, the Bergen Town Board is desirous of amending Chapter 443 Taxation of the Bergen Town Code for the purposed of increasing the Aged Exemption from a maximum of 50% of assessed valuation to a maximum of 65% of assessed valuation.

WHEREAS, the Bergen Town Board is required to hold a Public Hearing on the proposed amendments prior to the passage of this Local Law.

NOW THEREFORE BE IT RESOLVED:

Sec. 1. That the Bergen Town Board calls a Public Hearing to hear all persons for or against the Adoption of Local Law 1 of 2026 amending Chapter 443 Taxation on Tuesday, February 17, 2026 at 7:00 pm at the Bergen Town Hall, 10 Hunter Street, Bergen, New York.

Sec. 2. That the Bergen Town Clerk is directed to advertise this hearing in the official newspaper of the Town in accordance with Town Law §131.

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

Motion for adoption: Councilperson Swanson

Second: Councilperson Anderson

Discussion:

VOTE BY ROLL CALL AND RECORD:

Councilperson Anderson

Deputy Supervisor Grant

Councilperson Swanson

Supervisor Haywood

Submitted January 27, 2026

**MEETINGS AND OTHER UPCOMING DATES:**

Town Board Meeting 2/17/2026, 6:45pm audit of the bills, meeting at 7:00 pm

**ADJOURNMENT:** was at 5:58 pm on a motion made by Councilperson Grant;  
seconded by councilperson Anderson

AYES: Haywood, Grant, Ely, Anderson

NAYS:

Approved by Vote (4-0)

Respectfully submitted

*Teresa Robinson*

Teresa Robinson, Town Clerk

**TOWN OF BERGEN**  
**JANUARY 2026**  
**EXECUTIVE SUMMARY**

**BALANCE SHEET**

- The Town has \$3,170,506.65 in the bank.

**REVENUES AND EXPENSES**

● **REVENUES**

- Total receipts for the month were: \$1,469,949.31
- Major receipts were:
  - Town Clerk Report (December) - \$2189.00
  - Justice Fees (December) – \$6,258.00
  - Tax Warrant (Town Portion) - \$1,188,297.00
  - Tax Warrant (Library Portion) - \$144,488.00
  - Tax Warrant (Village Sewer Arrears) - \$1,285.42
  - Town of Sweden Out of District Water User Fees - \$2,902.15
  - 4th Quarter 2025 Sales Tax - \$117,620.63
  - Surplus Old Grader - \$300.00
  - Byron-Bergen Public Library 2026 Rent - \$1,200.00
  - Byron-Bergen Public Library State Retirement Reimbursement - \$45.16
  - Interest - \$5,363.95

● **EXPENSES**

Expenditures through June on average should equal 8% of the annual budget.

General Fund Townwide (A):

- Year to date expenses are \$356,648.43 compared to the annual budget of \$963,011.00 or 6.4% of the budget.

General Fund Outside Village (B):


- Year to date expenses are \$12,881.32 compared to the annual budget of \$86,609.00 or 14.9% of the budget.

Highway Townwide (DA):

- Year to date expenses are \$73,718.89 compared to the annual budget of \$553,904.00 or 13.3% of the budget.

Highway Outside Village (DB):

- Year to date expenses are \$2,531.99 compared to the annual budget of \$415759.00 or 0.1% of the budget.

 2/13/2024  
Ernest Hayward, Supervisor of Deeds

Month: January 2026

OPENING BAL	FUND	A	B	DA	DB	H	H	SM	SW	SW003	SW004	TA	V
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	Peachey Road Water District	WIBA #1 Water District	Trust and Agency	Peachey Water
Payroll	\$ 44,289.09												
Trophies NYCLASS	\$ 1,880,773.51	\$ 335,790.35	\$ 865,066.17	\$ 633,321.68	\$ (167,636.01)	\$ (5,288.25)	\$ -	\$ (617.20)	\$ 256,226.19	\$ 6,206.75	\$ (106,461.02)	\$ 44,289.09	\$ 19,875.76
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	\$ 6,206.75	\$ (106,461.02)	\$ 44,289.09	\$ 19,875.76
<b>SAVINGS</b>													
Deposits	\$ 1,880,773.51	\$ 335,790.35	\$ 865,066.17	\$ 633,321.68	\$ (167,636.01)	\$ (5,288.25)	\$ -	\$ (617.20)	\$ 256,226.19	\$ 6,206.75	\$ (106,461.02)	\$ 44,289.09	\$ 19,875.76
January Deposits		\$ 564,033.92	\$ 119,734.13	\$ 235,696.00	\$ -	\$ -	\$ -	\$ 246,330.00	\$ -	\$ 44,229.00	\$ 254,517.15	\$ 45.16	\$ -
Genevieve City Saltes Tax													
Relieved Taxes													
Bond Issued													
Adjustments													
EOY Adjustments	\$ 1,464,585.36	\$ 564,033.92	\$ 119,734.13	\$ 235,696.00	\$ -	\$ -	\$ -	\$ 246,330.00	\$ -	\$ 44,229.00	\$ 254,517.15	\$ 45.16	\$ -
Total Deposits	\$ 5,363.95	\$ 1,142.82	\$ 1,924.26	\$ 1,592.14	\$ -	\$ -	\$ -	\$ 646.40	\$ 53.33	\$ -	\$ -	\$ -	\$ -
Interest	\$ 107,559.66	\$ 34,566.62	\$ 9,302.27	\$ 61,126.78	\$ 2,531.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Abstracts	\$ 19.12	\$ 19.12											
Timekeeping Fees													
Adjustments													
Returned Checks													
Sales Tax													
Voided Checks													
EOY Adjustments	\$ 107,578.78	\$ 34,617.74	\$ 9,302.27	\$ 61,126.78	\$ 2,531.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transfers OUT	\$ 19,277.30	\$ 6,212.85	\$ 850.36	\$ 12,214.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Payroll Trans OUT	\$ 31,328.11	\$ 16,706.66	\$ 1,254.06	\$ 13,367.29	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Payroll Trans OUT	\$ 20,037.56	\$ 6,031.04	\$ 862.67	\$ 13,143.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Payroll Trans OUT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ACCT BAL	\$ 3,173,201.57	\$ 837,398.80	\$ 974,455.20	\$ 770,757.71	\$ (170,168.00)	\$ (5,288.25)	\$ -	\$ 245,712.80	\$ 256,672.59	\$ 50,494.08	\$ 148,056.13	\$ 45,134.75	\$ 19,875.76
Books @ 1/31/2026	\$ 3,174,186.60	\$ 948,877.93	\$ 871,294.37	\$ 755,849.11	\$ (157,970.32)	\$ (5,288.25)	\$ -	\$ 245,712.81	\$ 256,672.59	\$ 47,534.08	\$ 151,015.33	\$ 40,413.19	\$ 19,875.76
DIF	\$ 885.03	\$ 111,479.13	\$ (103,160.83)	\$ (14,908.60)	\$ 12,197.68	\$ -	\$ -	\$ 0.01	\$ -	\$ (2,960.00)	\$ 2,959.20	\$ (4,721.56)	\$ -



Month: January 2028

OPENING BAL	FUND	A	B	DA	DB	H	H	SM	SW	SW003	SW004	TA	V
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	Peachey Road Water District	WIBA #1 Water District	Trust and Agency	Peachey Water
Payroll	\$ 44,289.09												
Tompkins/NYCLASS	\$ 1,836,484.42	\$ 335,790.35	\$ 865,066.17	\$ 633,321.68	\$ (167,636.01)	\$ (5,288.29)		\$ (617.20)	\$ 256,226.19	\$ 6,206.75	\$ (106,461.02)	\$ 44,289.09	\$ 19,875.76
Total All	\$ 1,880,773.51	\$ 335,790.35	\$ 865,066.17	\$ 633,321.68	\$ (167,636.01)	\$ (6,288.29)		\$ (617.20)	\$ 256,226.19	\$ 6,206.75	\$ (106,461.02)	\$ 44,289.09	\$ 19,875.76
<b>SAVINGS</b>	<b>\$ 1,880,773.51</b>	<b>\$ 335,790.35</b>	<b>\$ 865,066.17</b>	<b>\$ 633,321.68</b>	<b>\$ (167,636.01)</b>	<b>\$ (6,288.29)</b>	<b>\$ -</b>	<b>\$ (617.20)</b>	<b>\$ 256,226.19</b>	<b>\$ 6,206.75</b>	<b>\$ (106,461.02)</b>	<b>\$ 44,289.09</b>	<b>\$ 19,875.76</b>
Deposits													
January Deposits		\$ 564,033.92	\$ 119,734.13	\$ 235,696.00				\$ 246,330.00		\$ 44,229.00	\$ 254,517.15	\$ 45.16	
Genesee Cty Sales Tax													
Retrieved Taxes													
Bond Issued													
Adjustments													
EOY Adjustments													
Total Deposits	\$ 1,464,585.36	\$ 564,033.92	\$ 119,734.13	\$ 235,696.00	\$ -	\$ -	\$ -	\$ 246,330.00	\$ -	\$ 44,229.00	\$ 254,517.15	\$ 45.16	\$ -
Interest	\$ 5,363.95	\$ 1,142.82	\$ 1,524.26	\$ 1,592.14					\$ 646.40		\$ 58.33		
Abstracts	\$ 107,559.66	\$ 34,599.62	\$ 9,302.27	\$ 61,126.78	\$ 2,531.99								
Timekeeping Fees	\$ 19.12	\$ 19.12											
Adjustments													
Returned Checks													
Sales Tax													
Voided Checks													
EOY Adjustments													
Transfers OUT	\$ 107,678.78	\$ 34,617.74	\$ 9,302.27	\$ 61,126.78	\$ 2,531.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Payroll Trans OUT	\$ 19,277.30	\$ 6,212.85	\$ 850.36	\$ 12,214.09									
Payroll Trans OUT	\$ 31,328.11	\$ 16,708.69	\$ 1,254.06	\$ 13,367.39									
Payroll Trans OUT	\$ 20,037.56	\$ 6,031.04	\$ 862.67	\$ 13,143.85									
Payroll Trans OUT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ACCT BAL	\$ 3,173,301.57	\$ 837,398.80	\$ 974,455.20	\$ 770,757.71	\$ (170,168.00)	\$ (6,288.29)	\$ -	\$ 245,712.80	\$ 256,872.59	\$ 50,494.08	\$ 148,056.13	\$ 45,134.75	\$ 19,875.76
Books @ 1/1/2026	\$ 3,174,186.60	\$ 948,877.93	\$ 871,294.37	\$ 755,849.11	\$ (157,970.32)	\$ (6,288.29)	\$ -	\$ 245,712.81	\$ 256,872.59	\$ 47,534.08	\$ 151,015.33	\$ 40,413.19	\$ 19,875.76
Diff	\$ 885.03	\$ 111,479.13	\$ (103,160.93)	\$ (14,908.60)	\$ 12,197.68	\$ -	\$ -	\$ 0.01	\$ -	\$ (2,960.00)	\$ 2,959.20	\$ (4,721.56)	\$ -







**Town of Bergen**  
Income Statement  
(Original Budget to Actual Comparison)  
For the period of 1/1/2026 Through 1/31/2026

Fund: (AA) General - Townwide  
Show: (Description and Number) Description and Number - Not D

	Actual	Current Period		Variance	Actual	Year To Date	
		Budget	Variance			Budget	Variance
<b>Revenues</b>							
AA.1001.000.000 - Real Property Taxes	\$410,727.00	\$410,727.00	\$0.00	\$410,727.00	\$410,727.00	0.00	
AA.1081.000.000 - Other Payments in Lieu of	0.00	11,000.00	(11,000.00)	0.00	11,000.00	(11,000.00)	
AA.1090.000.000 - Interest & Penalties on Real	0.00	1,000.00	(1,000.00)	0.00	1,000.00	(1,000.00)	
AA.1120.000.000 - County Sales Tax Distribution	0.00	266,763.00	(266,763.00)	0.00	266,763.00	(266,763.00)	
AA.1255.000.000 - Clerk Fees	17.50	2,500.00	(2,482.50)	17.50	2,500.00	(2,482.50)	
AA.2130.000.000 - Landfill Host Revenue	0.00	55,000.00	(55,000.00)	0.00	55,000.00	(55,000.00)	
AA.2192.000.000 - Cemetery Services	0.00	0.00	0.00	0.00	0.00	0.00	
AA.2410.000.000 - Rental of Real Property	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	
AA.2530.000.000 - Games of Chance	10.00	10.00	0.00	10.00	10.00	0.00	
AA.2544.000.000 - Dog Licenses	48.00	2,000.00	(1,952.00)	48.00	2,000.00	(1,952.00)	
AA.2610.000.000 - Fines and Forfeited Bail	6,258.00	80,000.00	(73,742.00)	6,258.00	80,000.00	(73,742.00)	
AA.2770.001.000 - Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	
AA.3001.000.000 - State Aid, AIM / Revenue	0.00	11,020.00	(11,020.00)	0.00	11,020.00	(11,020.00)	
AA.3005.000.000 - State Aid, Mortgage Tax	0.00	30,000.00	(30,000.00)	0.00	30,000.00	(30,000.00)	
AA.7510.000.000 - Historian	0.00	(3,209.00)	3,209.00	0.00	(3,209.00)	3,209.00	
AA.3089.000.000 - State Aid, Justice Grant	0.00	0.00	0.00	0.00	0.00	0.00	
AA.5999.000.000 - Unexpended Balance	0.00	75,000.00	(75,000.00)	0.00	75,000.00	(75,000.00)	
<b>Total Revenues</b>	<b>\$418,260.50</b>	<b>\$943,011.00</b>	<b>\$(524,750.50)</b>	<b>\$418,260.50</b>	<b>\$943,011.00</b>	<b>\$(524,750.50)</b>	
<b>Cost of Goods Sold</b>							
AA.1010.100.000 - Town Board Personal Services	1,420.32	17,044.00	15,623.68	1,420.32	17,044.00	15,623.68	
AA.1010.400.000 - Town Board Contractual	15.60	1,200.00	1,184.40	15.60	1,200.00	1,184.40	
AA.1110.100.000 - Justices Personal Services	2,757.34	33,088.00	30,330.66	2,757.34	33,088.00	30,330.66	
AA.1110.102.000 - Justice Pers Svc, Clerk	1,655.38	31,040.00	29,384.62	1,655.38	31,040.00	29,384.62	
AA.1110.200.000 - Justice Equipment	0.00	600.00	600.00	0.00	600.00	600.00	
AA.1110.400.000 - Justices Contractual	235.66	10,000.00	9,764.34	235.66	10,000.00	9,764.34	
AA.1220.100.000 - Supervisor Personal Services	1,724.92	20,699.00	18,974.08	1,724.92	20,699.00	18,974.08	
AA.1220.102.000 - Deputy Supervisor Personal	140.83	1,690.00	1,549.17	140.83	1,690.00	1,549.17	
AA.1220.103.000 - Supervisor's Secretary	759.98	9,300.00	8,540.02	759.98	9,300.00	8,540.02	
AA.1220.400.000 - Supervisor Contractual	0.00	9,500.00	9,500.00	0.00	9,500.00	9,500.00	
AA.1310.400.000 - Bookkeeper, Contr Expend	0.00	8,250.00	8,250.00	0.00	8,250.00	8,250.00	
AA.1340.100.000 - Budget Officer Services	1,872.03	12,938.00	11,065.97	1,872.03	12,938.00	11,065.97	
AA.1340.400.000 - Budget Officer Contractual	0.00	750.00	750.00	0.00	750.00	750.00	
AA.1355.400.000 - Assessor Contractual	0.00	26,000.00	26,000.00	0.00	26,000.00	26,000.00	
AA.1410.100.000 - Town Clerk Personal Services	8,372.00	56,511.00	48,139.00	8,372.00	56,511.00	48,139.00	
AA.1410.102.000 - Deputy Town Clerk Personal	1,141.50	4,500.00	3,358.50	1,141.50	4,500.00	3,358.50	

AA.1410.400.000 - Town Clerk Contractual	162.42	4,000.00	3,837.58	162.42	4,000.00	3,837.58
AA.1420.400.000 - Attorney Contractual	0.00	5,000.00	5,000.00	0.00	5,000.00	5,000.00
AA.1420.401.000 - Court Prosecutor	0.00	13,200.00	13,200.00	0.00	13,200.00	13,200.00
AA.1440.400.000 - Engineer Contractual	0.00	24,000.00	24,000.00	0.00	24,000.00	24,000.00
AA.1460.400.000 - Records Management	0.00	8,000.00	8,000.00	0.00	8,000.00	8,000.00
AA.1480.400.000 - Public Info Services OARS	0.00	1,200.00	1,200.00	0.00	1,200.00	1,200.00
AA.1620.100.000 - Buildings Personal Services	455.50	9,360.00	8,904.50	455.50	9,360.00	8,904.50
AA.1620.200.000 - Buildings Equip & Cap Outlay	0.00	145,000.00	145,000.00	0.00	145,000.00	145,000.00
AA.1620.400.000 - Building Operation Contractual-	0.00	25,000.00	25,000.00	0.00	25,000.00	25,000.00
AA.1620.401.000 - Building Operation Lease Fire	10,502.00	21,004.00	10,502.00	10,502.00	21,004.00	10,502.00
AA.1621.400.000 - Building Operation Contractual-	0.00	15,000.00	15,000.00	0.00	15,000.00	15,000.00
AA.1622.400.000 - Building Operation Contractual-	0.00	5,000.00	5,000.00	0.00	5,000.00	5,000.00
AA.1660.400.000 - Central Storeroom Contractual	0.00	500.00	500.00	0.00	500.00	500.00
AA.1670.400.000 - Central Printing & Mailing	0.00	6,500.00	6,500.00	0.00	6,500.00	6,500.00
AA.1680.200.000 - Computers Equipment	0.00	2,000.00	2,000.00	0.00	2,000.00	2,000.00
AA.1680.400.000 - Computers Contractual	0.00	18,000.00	18,000.00	0.00	18,000.00	18,000.00
AA.1910.400.000 - Unallocated Insurance	1,263.00	45,000.00	43,737.00	1,263.00	45,000.00	43,737.00
AA.1920.400.000 - Municipal Association Dues	1,100.00	900.00	(200.00)	1,100.00	900.00	(200.00)
AA.1950.400.000 - Taxes and Assessments on	7,365.25	8,800.00	1,434.75	7,365.25	8,800.00	1,434.75
AA.1990.400.000 - Contingency	0.00	15,000.00	15,000.00	0.00	15,000.00	15,000.00
AA.3120.100.000 - Constables Personnel	577.78	5,517.00	4,939.22	577.78	5,517.00	4,939.22
AA.3120.400.000 - Constables Contractual	0.00	400.00	400.00	0.00	400.00	400.00
AA.3310.400.000 - Traffic Control Contractual	0.00	9,030.00	9,030.00	0.00	9,030.00	9,030.00
AA.5010.100.000 - Supt. of Highways Personal	11,193.32	75,555.00	64,361.68	11,193.32	75,555.00	64,361.68
AA.5010.102.000 - Supt. of Highways, Pers Svc,	129.30	1,681.00	1,551.70	129.30	1,681.00	1,551.70
AA.5010.103.000 - Supt. of Highways, Pers Svc,	0.00	2,484.00	2,484.00	0.00	2,484.00	2,484.00
AA.5010.200.000 - Superintendent of Highways	0.00	600.00	600.00	0.00	600.00	600.00
AA.5010.400.000 - Superintendent of Highways	550.00	8,520.00	7,970.00	550.00	8,520.00	7,970.00
AA.5132.400.000 - Garage Contractual	19.12	40,000.00	39,980.88	19.12	40,000.00	39,980.88
AA.5182.400.000 - Street Lighting Contractual	0.00	14,500.00	14,500.00	0.00	14,500.00	14,500.00
AA.6410.400.000 - Publicity - Newsletter	0.00	2,000.00	2,000.00	0.00	2,000.00	2,000.00
AA.6420.400.000 - Promotion of Industry	2,920.98	3,100.00	179.02	2,920.98	3,100.00	179.02
AA.7110.100.000 - Parks Person Services	0.00	6,907.00	6,907.00	0.00	6,907.00	6,907.00
AA.7110.200.000 - Parks Equipment and Capital	0.00	30,000.00	30,000.00	0.00	30,000.00	30,000.00
AA.7110.400.000 - Parks Contractual	0.00	50,000.00	50,000.00	0.00	50,000.00	50,000.00
AA.7510.100.000 - Historian Personal Services	0.00	0.00	0.00	0.00	0.00	0.00
AA.7510.200.000 - Historian Equipment	0.00	900.00	900.00	0.00	900.00	900.00
AA.7510.400.000 - Historian Contractual	0.00	1,000.00	1,000.00	0.00	1,000.00	1,000.00
AA.7550.400.000 - Celebrations Contractual	0.00	3,500.00	3,500.00	0.00	3,500.00	3,500.00
AA.8810.100.000 - Cemetery Services	0.00	2,588.00	2,588.00	0.00	2,588.00	2,588.00
AA.8810.400.000 - Cemetery Contractual	0.00	5,000.00	5,000.00	0.00	5,000.00	5,000.00
AA.9720.600.000 - Debt Principal Highway	0.00	0.00	0.00	0.00	0.00	0.00
AA.9720.700.000 - Interest on Debt Highway	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Cost of Goods Sold</b>	<b>\$56,334.23</b>	<b>\$878,856.00</b>	<b>\$822,521.77</b>	<b>\$56,334.23</b>	<b>\$878,856.00</b>	<b>\$822,521.77</b>
<b>Gross Profit</b>	<b>\$361,926.27</b>	<b>\$64,155.00</b>	<b>\$297,771.27</b>	<b>\$361,926.27</b>	<b>\$64,155.00</b>	<b>\$297,771.27</b>

<u>General &amp; Administrative Expenses</u>							
AA.9010.800.000 - NYS Retirement	\$0.00	\$31,650.00	\$31,650.00	\$31,650.00	\$0.00	\$31,650.00	31,650.00
AA.9030.800.000 - Social Security & Medicare	2,483.20	22,500.00	20,016.80	20,016.80	2,483.20	22,500.00	20,016.80
AA.9040.800.000 - Worker's Compensation	0.00	225.00	225.00	225.00	0.00	225.00	225.00
AA.9055.800.000 - Disability Insurance	60.48	250.00	189.52	189.52	60.48	250.00	189.52
AA.9060.800.000 - Medical Insurance	2,734.16	29,530.00	26,795.84	26,795.84	2,734.16	29,530.00	26,795.84
<b>Total General &amp; Administrative Expenses</b>	<b>\$5,277.84</b>	<b>\$84,155.00</b>	<b>\$78,877.16</b>	<b>\$78,877.16</b>	<b>\$5,277.84</b>	<b>\$84,155.00</b>	<b>\$78,877.16</b>
<b>Total Expenses</b>	<b>\$61,612.07</b>	<b>\$963,011.00</b>	<b>\$901,398.93</b>	<b>\$901,398.93</b>	<b>\$61,612.07</b>	<b>\$963,011.00</b>	<b>\$901,398.93</b>
<b>Income (Loss) from Operations</b>	<b>\$356,648.43</b>	<b>\$(20,000.00)</b>	<b>\$376,648.43</b>	<b>\$356,648.43</b>	<b>\$(20,000.00)</b>	<b>\$376,648.43</b>	<b>\$376,648.43</b>
AA.2401.000.000 - Interest & Earnings	\$1,142.82	\$20,000.00	\$(18,857.18)	\$(18,857.18)	\$1,142.82	\$20,000.00	\$(18,857.18)
	<b>\$1,142.82</b>	<b>\$20,000.00</b>	<b>\$(18,857.18)</b>	<b>\$(18,857.18)</b>	<b>\$1,142.82</b>	<b>\$20,000.00</b>	<b>\$(18,857.18)</b>
<b>Net Income (Loss)</b>	<b>\$357,791.25</b>	<b>\$0.00</b>	<b>\$357,791.25</b>	<b>\$357,791.25</b>	<b>\$357,791.25</b>	<b>\$0.00</b>	<b>\$357,791.25</b>

**Town of Bergen**  
Income Statement

(Original Budget to Actual Comparison)  
For the period of 1/1/2026 Through 1/31/2026

Fund: (BB) General - Outside Village  
Show: (Description and Number) Description and Number - Not D

	Current Period		Variance	Year To Date		
	Actual	Budget		Actual	Budget	
<b>Revenues</b>						
BB.1120.000.000 - Courty Sales Tax Distribution	\$117,620.63	\$230,118.00	\$(112,497.37)	\$117,620.63	\$230,118.00	\$(112,497.37)
BB.1170.000.000 - Franchise Fees	0.00	21,000.00	(21,000.00)	0.00	21,000.00	(21,000.00)
BB.1560.000.000 - Safety Inspection Fees	35.00	50.00	(15.00)	35.00	50.00	(15.00)
BB.2110.000.000 - Zoning Fees	85.00	3,500.00	(3,415.00)	85.00	3,500.00	(3,415.00)
BB.2115.000.000 - Planning Board Fees	1,993.50	500.00	1,493.50	1,993.50	500.00	1,493.50
BB.2116.000.000 - Planning Engineering Fees	0.00	4,000.00	(4,000.00)	0.00	4,000.00	(4,000.00)
BB.2389.000.000 - Revenue Other Governments	0.00	0.00	0.00	0.00	0.00	0.00
BB.5999.000.000 - Unexpended Balance	0.00	100,000.00	(100,000.00)	0.00	100,000.00	(100,000.00)
<b>Total Revenues</b>	<b>\$119,734.13</b>	<b>\$359,168.00</b>	<b>\$(239,433.87)</b>	<b>\$119,734.13</b>	<b>\$359,168.00</b>	<b>\$(239,433.87)</b>
<b>Cost of Goods Sold</b>						
BB.1420.400.000 - Attorney, Contractual	0.00	2,000.00	2,000.00	0.00	2,000.00	2,000.00
BB.1440.400.000 - Engineer Contractual	0.00	7,000.00	7,000.00	0.00	7,000.00	7,000.00
BB.1440.401.000 - Engineer Planning	0.00	4,000.00	4,000.00	0.00	4,000.00	4,000.00
BB.1990.400.000 - Contingency	0.00	10,000.00	10,000.00	0.00	10,000.00	10,000.00
BB.6772.400.000 - Programs for the Aging	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00
BB.7310.400.000 - Youth Programs Contractual	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00
BB.8010.100.000 - Zoning Pers Svc	59.80	869.00	809.20	59.80	869.00	809.20
BB.8010.400.000 - Zoning Contractual	0.00	1,240.00	1,240.00	0.00	1,240.00	1,240.00
BB.8020.100.000 - Planning Personal Services	292.33	7,116.00	6,823.67	292.33	7,116.00	6,823.67
BB.8020.400.000 - Planning Contractual	7.80	5,000.00	4,992.20	7.80	5,000.00	4,992.20
BB.8160.400.000 - Refuse & Garbage Contractual	116.07	1,000.00	883.93	116.07	1,000.00	883.93
BB.8664.100.000 - Code Enforcement Personnel	3,194.04	21,637.00	18,442.96	3,194.04	21,637.00	18,442.96
BB.8664.102.000 - Clerk Scanning	0.00	8,240.00	8,240.00	0.00	8,240.00	8,240.00
BB.8664.400.000 - Code Enforcement Contractual	440.00	6,500.00	6,060.00	440.00	6,500.00	6,060.00
<b>Total Cost of Goods Sold</b>	<b>\$12,610.04</b>	<b>\$83,102.00</b>	<b>\$70,491.96</b>	<b>\$12,610.04</b>	<b>\$83,102.00</b>	<b>\$70,491.96</b>
<b>Gross Profit</b>	<b>\$107,124.09</b>	<b>\$276,066.00</b>	<b>\$(168,941.91)</b>	<b>\$107,124.09</b>	<b>\$276,066.00</b>	<b>\$(168,941.91)</b>

<b>General &amp; Administrative Expenses</b>							
BB.9030.800.000 - Social Security & Medicare	\$271.28	\$2,897.00	\$2,625.72	\$271.28	\$2,897.00	\$2,625.72	\$271.28
BB.9040.800.000 - Workers Compensation	0.00	610.00	610.00	0.00	610.00	610.00	0.00
<b>Total General &amp; Administrative Expenses</b>	<b>\$271.28</b>	<b>\$3,507.00</b>	<b>\$3,235.72</b>	<b>\$271.28</b>	<b>\$3,507.00</b>	<b>\$3,235.72</b>	<b>\$271.28</b>
<b>Total Expenses</b>	<b>\$12,881.32</b>	<b>\$86,609.00</b>	<b>\$73,727.68</b>	<b>\$12,881.32</b>	<b>\$86,609.00</b>	<b>\$73,727.68</b>	<b>\$12,881.32</b>
<b>Income (Loss) from Operations</b>	<b>\$106,852.81</b>	<b>\$272,559.00</b>	<b>\$(165,706.19)</b>	<b>\$106,852.81</b>	<b>\$272,559.00</b>	<b>\$(165,706.19)</b>	<b>\$106,852.81</b>
BB.2401.000.000 - Interest & Earnings	\$1,924.26	\$7,000.00	\$(5,075.74)	\$1,924.26	\$7,000.00	\$(5,075.74)	\$1,924.26
BB.9901.900.000 - Interfund Transfers	0.00	279,559.00	279,559.00	0.00	279,559.00	279,559.00	0.00
	<b>\$1,924.26</b>	<b>\$286,559.00</b>	<b>\$284,634.74</b>	<b>\$1,924.26</b>	<b>\$286,559.00</b>	<b>\$284,634.74</b>	<b>\$1,924.26</b>
<b>Net Income (Loss)</b>	<b>\$108,777.07</b>	<b>\$0.00</b>	<b>\$108,777.07</b>	<b>\$108,777.07</b>	<b>\$0.00</b>	<b>\$108,777.07</b>	<b>\$108,777.07</b>

## Town of Bergen Income Statement

(Original Budget to Actual Comparison)  
For the period of 1/1/2026 Through 1/31/2026

	Fund: (DA) Highway - Townwide					
	Show: (Description and Number) Description and Number - Not D					
	Current Period		Year To Date			
	Actual	Budget	Variance	Actual	Budget	Variance
<b>Revenues</b>						
DA.1001.000.000 - Property Taxes	\$235,396.00	\$235,396.00	\$0.00	\$235,396.00	\$235,396.00	\$0.00
DA.2300.000.000 - Services to Other Gov't	0.00	150,000.00	(150,000.00)	0.00	150,000.00	(150,000.00)
DA.2301.000.000 - Service to Other Governments-	0.00	13,508.00	(13,508.00)	0.00	13,508.00	(13,508.00)
DA.2665.000.000 - Sale of Equipment	300.00	0.00	300.00	300.00	0.00	300.00
DA.3589.000.000 - St. Aid, Other Transportation	0.00	40,000.00	(40,000.00)	0.00	40,000.00	(40,000.00)
DA.5999.000.000 - Appropriated Fund Balance	0.00	100,000.00	(100,000.00)	0.00	100,000.00	(100,000.00)
<b>Total Revenues</b>	<b>\$235,696.00</b>	<b>\$538,904.00</b>	<b>\$(303,208.00)</b>	<b>\$235,696.00</b>	<b>\$538,904.00</b>	<b>\$(303,208.00)</b>
<b>Cost of Goods Sold</b>						
DA.5130.100.000 - Machinery, Pers Serv	0.00	12,994.00	12,994.00	0.00	12,994.00	12,994.00
DA.5130.200.000 - Machinery, Equip & Cap	0.00	87,900.00	87,900.00	0.00	87,900.00	87,900.00
DA.5130.400.000 - Machinery, Contr Expend	2,960.89	44,000.00	41,039.11	2,960.89	44,000.00	41,039.11
DA.5140.100.000 - Brush & Weeds, Pers Serv	0.00	12,732.00	12,732.00	0.00	12,732.00	12,732.00
DA.5140.400.000 - Brush & Weeds, Contr Expend	0.00	2,000.00	2,000.00	0.00	2,000.00	2,000.00
DA.5142.100.000 - Snow & Ice, Pers Serv	47,827.52	143,348.00	95,520.48	47,827.52	143,348.00	95,520.48
DA.5142.400.000 - Snow & Ice, Contr Expend	15,210.30	156,253.00	141,042.70	15,210.30	156,253.00	141,042.70
<b>Total Cost of Goods Sold</b>	<b>\$65,998.71</b>	<b>\$459,227.00</b>	<b>\$393,228.29</b>	<b>\$65,998.71</b>	<b>\$459,227.00</b>	<b>\$393,228.29</b>
<b>Gross Profit</b>	<b>\$169,697.29</b>	<b>\$79,677.00</b>	<b>\$90,020.29</b>	<b>\$169,697.29</b>	<b>\$79,677.00</b>	<b>\$90,020.29</b>
<b>General &amp; Administrative Expenses</b>						
DA.9010.800.000 - NYS Retirement, Empl Brfis	\$0.00	\$31,950.00	\$31,950.00	\$0.00	\$31,950.00	\$31,950.00
DA.9030.800.000 - Social Security & Medicare,	3,591.90	12,934.00	9,342.10	3,591.90	12,934.00	9,342.10
DA.9040.800.000 - Workers Compensation, Empl	0.00	9,343.00	9,343.00	0.00	9,343.00	9,343.00
DA.9055.800.000 - Disability Insurance, Empl	32.67	150.00	117.33	32.67	150.00	117.33
DA.9060.800.000 - Hospital & Medical (Dental)	4,095.61	40,300.00	36,204.39	4,095.61	40,300.00	36,204.39
<b>Total General &amp; Administrative Expenses</b>	<b>\$7,720.18</b>	<b>\$94,677.00</b>	<b>\$86,956.82</b>	<b>\$7,720.18</b>	<b>\$94,677.00</b>	<b>\$86,956.82</b>
<b>Total Expenses</b>	<b>\$73,718.89</b>	<b>\$553,904.00</b>	<b>\$480,185.11</b>	<b>\$73,718.89</b>	<b>\$553,904.00</b>	<b>\$480,185.11</b>
<b>Income (Loss) from Operations</b>	<b>\$161,977.11</b>	<b>\$(15,000.00)</b>	<b>\$176,977.11</b>	<b>\$161,977.11</b>	<b>\$(15,000.00)</b>	<b>\$176,977.11</b>
DA.2401.000.000 - Interest & Earnings	\$1,592.14	\$15,000.00	\$(13,407.86)	\$1,592.14	\$15,000.00	\$(13,407.86)
	<b>\$1,592.14</b>	<b>\$15,000.00</b>	<b>\$13,407.86</b>	<b>\$1,592.14</b>	<b>\$15,000.00</b>	<b>\$13,407.86</b>
<b>Net Income (Loss)</b>	<b>\$163,569.25</b>	<b>\$0.00</b>	<b>\$163,569.25</b>	<b>\$163,569.25</b>	<b>\$0.00</b>	<b>\$163,569.25</b>

**Town of Bergen**  
Income Statement  
(Original Budget to Actual Comparison)  
For the period of 1/1/2026 Through 1/31/2026

Fund: (DB) Highway - Outside Village  
Show: (Description and Number) Description and Number - Not D

	Current Period				Year To Date			
	Actual	Budget	Variance	Actual	Budget	Variance	Budget	Variance
<b>Revenues</b>								
DB.2300.000.000 - Service to Other govt	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB.2590.000.000 - Other Permits	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DB.3501.000.000 - Consolidated Highway Aid	0.00	114,200.00	(114,200.00)	0.00	114,200.00	(114,200.00)	114,200.00	(114,200.00)
DB.5031.000.000 - Interfund Transfers	0.00	279,559.00	(279,559.00)	0.00	279,559.00	(279,559.00)	279,559.00	(279,559.00)
DB.5999.000.000 - Unexpended Balance	0.00	20,000.00	(20,000.00)	0.00	20,000.00	(20,000.00)	20,000.00	(20,000.00)
<b>Total Revenues</b>	<b>\$0.00</b>	<b>\$413,759.00</b>	<b>\$(413,759.00)</b>	<b>\$0.00</b>	<b>\$413,759.00</b>	<b>\$(413,759.00)</b>	<b>\$413,759.00</b>	<b>\$(413,759.00)</b>
<b>Cost of Goods Sold</b>								
DB.5110.100.000 - General Highway Repairs	0.00	98,325.00	98,325.00	0.00	98,325.00	98,325.00	98,325.00	98,325.00
DB.5110.400.000 - General Highway Repairs	0.00	148,138.00	148,138.00	0.00	148,138.00	148,138.00	148,138.00	148,138.00
DB.5112.200.000 - Permanent Highway	0.00	114,200.00	114,200.00	0.00	114,200.00	114,200.00	114,200.00	114,200.00
<b>Total Cost of Goods Sold</b>	<b>\$0.00</b>	<b>\$360,663.00</b>	<b>\$360,663.00</b>	<b>\$0.00</b>	<b>\$360,663.00</b>	<b>\$360,663.00</b>	<b>\$360,663.00</b>	<b>\$360,663.00</b>
<b>Gross Profit</b>	<b>\$0.00</b>	<b>\$53,096.00</b>	<b>\$(53,096.00)</b>	<b>\$0.00</b>	<b>\$53,096.00</b>	<b>\$(53,096.00)</b>	<b>\$53,096.00</b>	<b>\$(53,096.00)</b>
<b>General &amp; Administrative Expenses</b>								
DB.9010.800.000 - NYS Retirement	\$0.00	\$18,764.00	\$18,764.00	\$0.00	\$18,764.00	\$18,764.00	\$18,764.00	\$18,764.00
DB.9030.800.000 - Social Security & Medicare	0.00	7,522.00	7,522.00	0.00	7,522.00	7,522.00	7,522.00	7,522.00
DB.9040.800.000 - Workers Compensation	0.00	5,032.00	5,032.00	0.00	5,032.00	5,032.00	5,032.00	5,032.00
DB.9055.800.000 - Disability Insurance	21.78	110.00	88.22	21.78	110.00	88.22	110.00	88.22
DB.9060.800.000 - Medical Insurance	2,510.21	23,668.00	21,157.79	2,510.21	23,668.00	21,157.79	23,668.00	21,157.79
<b>Total General &amp; Administrative Expenses</b>	<b>\$2,531.99</b>	<b>\$55,096.00</b>	<b>\$52,564.01</b>	<b>\$2,531.99</b>	<b>\$55,096.00</b>	<b>\$52,564.01</b>	<b>\$55,096.00</b>	<b>\$52,564.01</b>
<b>Total Expenses</b>	<b>\$2,531.99</b>	<b>\$415,759.00</b>	<b>\$413,227.01</b>	<b>\$2,531.99</b>	<b>\$415,759.00</b>	<b>\$413,227.01</b>	<b>\$415,759.00</b>	<b>\$413,227.01</b>
<b>Income (Loss) from Operations</b>	<b>\$(2,531.99)</b>	<b>\$(2,000.00)</b>	<b>\$(531.99)</b>	<b>\$(2,531.99)</b>	<b>\$(2,000.00)</b>	<b>\$(531.99)</b>	<b>\$(2,000.00)</b>	<b>\$(531.99)</b>
DB.2401.000.000 - Interest & Earnings	\$0.00	\$2,000.00	\$(2,000.00)	\$0.00	\$2,000.00	\$(2,000.00)	\$2,000.00	\$(2,000.00)
	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$(2,000.00)</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$(2,000.00)</b>	<b>\$2,000.00</b>	<b>\$(2,000.00)</b>
<b>Net Income (Loss)</b>	<b>\$(2,531.99)</b>	<b>\$0.00</b>	<b>\$(2,531.99)</b>	<b>\$(2,531.99)</b>	<b>\$0.00</b>	<b>\$(2,531.99)</b>	<b>\$0.00</b>	<b>\$(2,531.99)</b>

**Town of Bergen**  
**Income Statement**  
 (Original Budget to Actual Comparison)  
 For the period of 1/1/2026 Through 1/31/2026

Fund: (SM) Fire District  
 Show: (Description and Number) Description and Number - Not D

	Current Period			Year To Date		
	Actual	Budget	Variance	Actual	Budget	Variance
<u>Revenues</u>						
SM.1001.000.000 - Real Property Taxes	\$246,330.00	\$246,330.00	\$0.00	\$246,330.00	\$246,330.00	\$0.00
<b>Total Revenues</b>	<b>\$246,330.00</b>	<b>\$246,330.00</b>	<b>\$0.00</b>	<b>\$246,330.00</b>	<b>\$246,330.00</b>	<b>\$0.00</b>
<u>Cost of Goods Sold</u>						
SM.3410.400.000 - Fire Contract Contractual	0.00	247,330.00	247,330.00	0.00	247,330.00	247,330.00
<b>Total Cost of Goods Sold</b>	<b>\$0.00</b>	<b>\$247,330.00</b>	<b>\$247,330.00</b>	<b>\$0.00</b>	<b>\$247,330.00</b>	<b>\$247,330.00</b>
<b>Gross Profit</b>	<b>\$246,330.00</b>	<b>\$(1,000.00)</b>	<b>\$247,330.00</b>	<b>\$246,330.00</b>	<b>\$(1,000.00)</b>	<b>\$247,330.00</b>
<b>Income (Loss) from Operations</b>	<b>\$246,330.00</b>	<b>\$(1,000.00)</b>	<b>\$247,330.00</b>	<b>\$246,330.00</b>	<b>\$(1,000.00)</b>	<b>\$247,330.00</b>
SM.2401.000.000 - Interest & Earnings	\$0.00	\$1,000.00	\$(1,000.00)	\$0.00	\$1,000.00	\$(1,000.00)
	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$(1,000.00)</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$(1,000.00)</b>
<b>Net Income (Loss)</b>	<b>\$246,330.00</b>	<b>\$0.00</b>	<b>\$246,330.00</b>	<b>\$246,330.00</b>	<b>\$0.00</b>	<b>\$246,330.00</b>

**Town of Bergen**  
Income Statement  
(Original Budget to Actual Comparison)  
For the period of 1/1/2026 Through 1/31/2026

Fund: (SW) Water Districts  
Show: (Description and Number) Description and Number - Not D

	Current Period		Year To Date	
	Actual	Budget	Actual	Budget
<b>Revenues</b>				
SW.1001.000.003 - Real Property Taxes -	\$44,229.00	\$44,229.00	\$44,229.00	\$44,229.00
SW.1001.000.004 - Property Taxes	251,615.00	251,615.00	251,615.00	251,615.00
SW.2140.001.004 - Out of District User	2,902.15	3,494.00	2,902.15	3,494.00
SW.5031.000.003 - Interfund Transfer - Peachey	0.00	5,000.00	0.00	5,000.00
<b>Total Revenues</b>	<b>\$298,746.15</b>	<b>\$304,338.00</b>	<b>\$298,746.15</b>	<b>\$304,338.00</b>
<b>Cost of Goods Sold</b>				
SW.8340.400.004 - Water Transportation and	0.00	0.00	0.00	0.00
SW.9710.600.004 - Bond Principal (\$5,615,000),	0.00	110,000.00	0.00	110,000.00
SW.9710.601.004 - Bond Principal (\$935,000),	0.00	20,000.00	0.00	20,000.00
SW.9710.700.004 - Bond Interest (\$5,615,000),	0.00	112,200.00	0.00	112,200.00
SW.9710.701.004 - Bond Interest (\$935,000),	0.00	12,169.00	0.00	12,169.00
SW.9720.600.003 - Debt Principal, Install Bonds -	0.00	21,000.00	0.00	21,000.00
SW.9720.700.003 - Debt Interest, Install Bonds -	0.00	27,979.00	0.00	27,979.00
<b>Total Cost of Goods Sold</b>	<b>\$0.00</b>	<b>\$303,348.00</b>	<b>\$0.00</b>	<b>\$303,348.00</b>
<b>Gross Profit</b>	<b>\$298,746.15</b>	<b>\$990.00</b>	<b>\$298,746.15</b>	<b>\$297,756.15</b>
<b>Income (Loss) from Operations</b>	<b>\$298,746.15</b>	<b>\$990.00</b>	<b>\$298,746.15</b>	<b>\$297,756.15</b>
SW.2401.000.002 - Interest and Earnings	\$646.40	\$0.00	\$646.40	\$0.00
SW.2401.000.003 - Interest & Earnings	58.33	750.00	58.33	750.00
SW.2401.000.004 - Interest & Earnings	0.00	8,000.00	0.00	8,000.00
SW.9901.900.004 - Interfund Transfer	0.00	8,740.00	0.00	8,740.00
SW.9950.900.003 - Interfund Transfer	0.00	2,000.00	0.00	2,000.00
<b>Net Income (Loss)</b>	<b>\$704.73</b>	<b>\$(1,990.00)</b>	<b>\$704.73</b>	<b>\$(2,694.73)</b>
	<b>\$299,450.88</b>	<b>\$(1,000.00)</b>	<b>\$298,746.15</b>	<b>\$300,450.88</b>

GL Period Summary Ledger

1/1/2026 through 1/31/2026

Balance

Account	Description	Beginning	Debits	Credits	Ending
A.A.0200,000,000	Cash - General Townwide	\$104,318.62	\$456,199.85	-	\$560,518.47
A.A.0230,000,000	Cash in NYCLAS General Townwide	\$9,091.86	-	-	\$9,091.86
BB.0200,000,000	Cash - General Outside Village	\$379,267.60	-	-	\$379,267.60
BB.0201,000,000	Cash in MM General Outside Village	\$9,091.86	-	-	\$9,091.86
BB.0230,000,000	Cash in NYCLAS General Outside	\$429,170.57	\$108,777.07	-	\$537,947.64
DA.0201,000,000	Cash in MM Highway Townwide	\$184,435.27	-	-	\$184,435.27
DA.0230,000,000	Cash in NYCLAS Highway Townwide	\$20,608.02	-	-	\$14,177.27
DB.0200,000,000	Cash - Highway Outside Village	\$28,592.54	-	-	\$28,592.54
DB.0230,000,000	Cash in NYCLAS Highway Outside	\$543,079.30	-	\$2,531.99	\$543,079.30
HH.0200,000,000	Cash - MIBA#1 Water District 4	\$65,699.09	-	-	\$65,699.09
SM.0200,000,000	Cash - Fire District	\$55,599.09	-	-	\$55,599.09
SM.0230,000,000	Cash in NYCLAS Fire District	(\$5,288.25)	-	-	(\$5,288.25)
SM.0260,000,000	Cash in NYCLAS Fire District	(\$1,953.41)	\$246,330.00	-	\$244,376.59
SM.0260,000,000	Cash - District 2	\$1,336.22	-	-	\$1,336.22
SM.0260,000,000	Cash - Peachey Rd District 3	\$249,535.26	-	-	\$249,535.26
SM.0260,000,000	Cash - MIBA#1 District 4	\$43,569.87	\$44,287.33	-	\$37,857.20
SM.0260,000,000	Cash in Money Market - District 2	\$3,498.18	\$264,517.15	-	\$258,015.33
SM.0260,000,000	Cash in Money Market - Peachey Rd	\$6,560.93	\$648.40	-	\$7,337.33
SM.0260,000,000	Cash in MM MIBA#1 District 4	(\$49,687.50)	-	-	(\$49,687.50)
SM.0230,000,000	Cash in NYCLAS Peachey Road	(\$204,802.00)	-	-	(\$204,902.00)
SM.0230,000,000	Cash in NYCLAS MIBA#1 District 4	\$9,364.38	-	-	\$9,364.38
SM.0230,000,000	Cash - Trust and Agency	\$97,502.00	-	-	\$97,502.00
TA.0200,000,000	Cash in Time Deposits - Peachey Road	\$20,209.49	\$20,203.70	-	\$40,413.19
V.V.0201,000,005		\$19,875.76	-	-	\$19,875.76
<b>TOTAL OF LEDGER:</b>					
		<u>\$1,882,187.84</u>	<u>\$1,294,530.75</u>	<u>\$2,531.99</u>	<u>\$3,174,186.60</u>

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.

*Rev: 2/13/2026*

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Clerk Fees	Certified Copies	10	100.00
			<b>Sub-Total:</b>	<b>\$100.00</b>
A2544	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	11	50.00
		Female, Unspayed	2	36.00
		Male, Neutered	8	35.00
		Male, Unneutered	1	18.00
	Late Fees	Late Fees	1	5.00
	Senior Discount	Senior Discount	4	-20.00
			<b>Sub-Total:</b>	<b>\$124.00</b>
B2110	Building & Zoning	Building Permit	4	648.00
			<b>Sub-Total:</b>	<b>\$648.00</b>
			<b>Total Local Shares Remitted:</b>	<b>\$872.00</b>
Amount paid to: NYS Ag. & Markets for spay/neuter program				28.00
<b>Total State, County &amp; Local Revenues:</b>		<b>\$900.00</b>	<b>Total Non-Local Revenues:</b>	
			<b>\$28.00</b>	

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Michele M. Smith, Town Clerk, Town of Bergen during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

*[Signature]*  
 Supervisor

*2/13/2026*  
 Date

*[Signature]*  
 Town Clerk

*2-12-2026*  
 Date

# Permit Monthly Report

01/01/2026 - 01/31/2026

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
<b>January 2026</b>						
BP-0000-2026	01/07/2026	6520 N Lake Road LLC	Comm-New Structure	6520 North Lake Rd SBL#: 6.-1-46.2	\$200,000.00	\$348.00
BP-0001-2026	01/07/2026	thomas davidson	Other	7534 South Lake Rd SBL#: 17.-1-28.12		\$25.00
BP-0002-2026	01/14/2026	rick stacy	Res-Remodel	7354 Maple Ave SBL#: 14.-1-18.2	\$60,000.00	\$225.00
BP-0003-2026	01/14/2026	Pamela Krause	Res-Solar Panels	7470 Clinton St Rd SBL#: 14.-1-18.112		\$50.00
<b>January 2026 Total:</b>					<b>\$260,000.00</b>	<b>\$648.00</b>
<b>Reporting Period Total:</b>					<b>\$260,000.00</b>	<b>\$648.00</b>

## GEN BERGEN FIRE

*Report includes Emergent First On Scene Responses.*

Report Date Range from: 12/1/2025 to 12/31/2025

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

**Response Zone: GEN BERG 17**

15:00 - 15:59	1	1	25.00%	25.00%
16:00 - 16:59	1	2	25.00%	50.00%
19:00 - 19:59	2	4	50.00%	100.00%
<b>Total Calls:</b>	<b>4</b>	<b>4</b>	<b>100%</b>	

**Response Zone: GEN BERG 22**

20:00 - 20:59	1	1	20.00%	20.00%
21:00 - 21:59	2	3	40.00%	60.00%
24:00 - 24:59	1	4	20.00%	80.00%
27:00 - 27:59	1	5	20.00%	100.00%
<b>Total Calls:</b>	<b>5</b>	<b>5</b>	<b>100%</b>	

**Call Source Total Calls: 9**

## GEN BERGEN FIRE

*Report includes Emergent First On Scene Responses.*

Report Date Range from: 12/1/2025 to 12/31/2025

### Significant Weather or Other Occurrence

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

**Response Zone: GEN BERG 17**

18:00 - 18:59	1	1	25.00%	25.00%
19:00 - 19:59	1	2	25.00%	50.00%
27:00 - 27:59	2	4	50.00%	100.00%
<b>Total Calls:</b>	<b>4</b>	<b>4</b>	<b>100%</b>	

**Response Zone: GEN BERG 22**

24:00 - 24:59	1	1	100.00%	100.00%
<b>Total Calls:</b>	<b>1</b>	<b>1</b>	<b>100%</b>	

**Call Source Total Calls: 5**

January 9, 2026

RE: Charter Communications – Upcoming Changes

Dear Municipal Official:

Charter values our customers and works hard to keep prices as low as possible. Despite our best efforts, rising costs have impacted our prices.

Our Spectrum TV Select and Spectrum TV Platinum packages, in addition to live TV, include access to thousands of On Demand programming options and regional sports networks. Additionally, customers now have access to major programmer's streaming services with a retail value of over a \$100 per month at no additional cost to the customer including HBO Max Basic with Ads, ESPN Unlimited, Hulu, Disney+ Basic, Paramount+ Essential, Peacock Premium with Ads, FOX One, AMC+ with Ads, Tennis Channel, VIX Premium with Ads, and coming soon discovery+ with ads and BET+. That's thousands of hours' worth of movies, popular TV shows for the whole family, exclusive originals, live sports and more.

Spectrum customers can get tailored ways to save without compromising the quality and reliability they deserve.

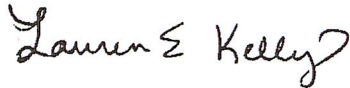
- They can access special offers through My Spectrum App.
- See how much they can save with our [online savings calculator](https://www.spectrum.com/packages/savings-calculator) (<https://www.spectrum.com/packages/savings-calculator>).
- Or they can call for an account review and speak to an agent for ways to save.

Customers are being notified via bill message regarding the following price changes that will take effect on or after February 11, 2026.

Description	Price Change
AMC+ Ad Free premium add on for Spectrum TV Choice, Spectrum Mi Plan Latino, and Spectrum TV Basic	Will increase by \$1 per month (from \$10 to \$11).

We remain committed to providing excellent entertainment services in your community. If you have any questions about this change, please feel free to contact me at 585-797-5395 or via email at [lauren.kelly@charter.com](mailto:lauren.kelly@charter.com).

Sincerely,



Lauren Kelly  
Director, Government Affairs  
Charter Communications

January 21, 2026

RE: Charter Communications – Upcoming Changes

Dear Municipal Official:

This letter will serve as notice that on or after February 22, 2026, Spectrum Northeast, LLC (“Spectrum”) will drop the following channel(s) from the channel lineup serving your community:

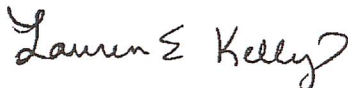
1. Canal Sur on channel 850
2. TVV (TV Venezuela) on channel 867
3. Tarima on channel 914
4. Estudio 5 on channel 842
5. Ingles Para Todos on channel 916
6. Hola TV on channel 934
7. Kids Street on channel 917
8. Ecusavisa Internacional on channel 865

On or after February 22, 2026, a Spanish language slate message will be displayed that programming is no longer available.

Customers with Spectrum Mi Plan or Spectrum TV Select and higher can still watch similar content including original series and movies, classic and contemporary telenovelas, reality shows, live news, and sports, plus kids’ channels on the ViX App, included with a customers’ Spectrum TV plan at no extra cost. Customers can visit [Spectrum.net/appstore](https://Spectrum.net/appstore) to learn more.

If you have any questions about this change, please feel free to contact me at 585-797-5395 or via email at [lauren.kelly@charter.com](mailto:lauren.kelly@charter.com).

Sincerely,



Lauren Kelly  
Director, Government Affairs  
Charter Communications

February 4, 2026

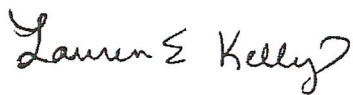
RE: Charter Communications – Upcoming Changes

Dear Municipal Official:

Spectrum Northeast, LLC (“Spectrum”) previously noticed you that on or after February 22, 2026, Spectrum would drop Hola TV on channel 934 on the channel line-up serving your community, however, Spectrum has negotiated an agreement to continue carriage of Hola TV, so this network will not be dropped.

If you have any questions about this change, please feel free to contact me at 585-797-5395 or via email at [lauren.kelly@charter.com](mailto:lauren.kelly@charter.com).

Sincerely,



Lauren Kelly  
Director, Government Affairs  
Charter Communications

The Bergen Town Board is seeking input from residents regarding potential improvements to the Robins Brook Park.

Robins Brook Park is a 28-acre parcel located on Town Line Road with soccer, baseball and soccer fields, pavilion, walking trail and Electric Vehicle charging station. A restroom is currently under construction.

Completion of the survey will help the Town Board identify areas of interest to residents and to pursue State/Federal grant funding for the improvements. Your input is vital! If you have any questions, please call Supervisor Ernest Haywood at 585-494-1121 or email him at [supervisor@bergenny.gov](mailto:supervisor@bergenny.gov).

Thank you for taking the time to complete the survey.

Toward A Better Bergen!

Ernie Haywood, Supervisor

Town of Bergen

**\* 1. What is your name?**

**First name**

**Last name**

**2. Email (optional)**

3. Do you live in... (select one)

- Town of Bergen
- Village of Bergen
- Other community in Genesee County
- Monroe County
- Orleans County
- Other County (please specify)

4. Age group (select one)

- Under 18
- 18-24
- 25-34
- 35-44
- 45-54
- 55-64
- 65+

5. Children in household (select all that apply)

- All
- Under 5
- 5-9
- 10-14
- 15-17
- 18-20

6. Race (optional; select all that apply)

- American Indian or Alaska Native
- Asian or Asian American
- Black or African American
- Hispanic or Latino
- Middle Eastern or North African
- Native Hawaiian or other Pacific Islander
- White
- Another race

7. Hispanic/Latino origin (optional)

- Yes
- No
- Prefer not to answer

8. Household income (optional)

- Under \$25,000
- \$25,000-\$49,999
- \$50,000-\$74,999
- \$75,000-\$99,999
- \$100,000-\$149,999
- \$150,000+
- Prefer not to answer

9. Do you currently use Robins Brook Park?

- Yes
- No

10. What keeps you from using Robins Brook Park parks/trails more often? (select all that apply)

- Not aware of location or amenities
- Too far / Inconvenient
- Limited parking / Access
- Safety concerns
- Lack of Amenities (restrooms, seating, etc.)
- Conflicts between users (e.g. walkers vs ATV's)
- Accessibility / Mobility challenges
- Poor conditions / Maintenance issues
- Other (please specify)

11. How often have you visited Robins Brook Park in the past 12 months?

- Never
- 1-2 times
- 3-5 times
- 6-10 times
- Monthly
- Weekly or more

12. If you visited, what did you use? (select all that apply)

- Soccer / Lacrosse fields
- Baseball / Softball fields
- Pavilion/ Picnic tables
- Walking Trails
- EV Charging station
- Other (please specify)

- Have not visited

13. How satisfied are you with Robins Brook Park today?

- Very satisfied
- Satisfied
- Neither satisfied nor dissatisfied
- Dissatisfied
- Very dissatisfied

14. Which improvements would you support at Robins Brook Park? (select all that apply)

- Playground
- Pickleball court(s)
- Splash pad
- Bocce court(s)
- Dog Park
- Expanded / Looped walking trails
- Additional pavilion or shade structure
- More picnic areas / tables / grills
- Parking improvements
- Signage / Wayfinding
- Lighting
- Other (please specify)

15. Top 3 priorities for Robins Brook Park:

16. If the Town completed your preferred improvements, how likely would you be to visit Robins Brook Park?

- Very likely
- Likely
- Somewhat likely
- Neither likely nor unlikely
- Somewhat unlikely
- Unlikely
- Very unlikely

17. Do you support the Town pursuing State/Federal grant funding for these improvements?

- Strong Support
- Support
- Neutral
- Oppose
- Strongly Oppose

18. Would you be interested in helping (volunteering, cleanup day, advisory input)?

- Yes
- No
- Maybe, Please contact me at:

19. Any additional comments

The Bergen Town Board is seeking input from residents regarding potential improvements to the Robins Brook Park.

Robins Brook Park is a 28-acre parcel located on Town Line Road with soccer, baseball and soccer fields, pavilion, walking trail and Electric Vehicle charging station. A restroom is currently under construction.

Completion of the survey will help the Town Board identify areas of interest to residents and to pursue State/Federal grant funding for the improvements. Your input is vital! If you have any questions, please call Supervisor Ernest Haywood at 585-494-1121 or email him at [supervisor@bergenny.gov](mailto:supervisor@bergenny.gov).

Thank you for taking the time to complete the survey.

Toward A Better Bergen!

Ernie Haywood, Supervisor

Town of Bergen

3. Do you live in... (select one)

- Town of Bergen
- Village of Bergen
- Other community in Genesee County
- Monroe County
- Orleans County
- Other County (please specify)

4. Age group (select one)

- Under 18
- 18-24
- 25-34
- 35-44
- 45-54
- 55-64
- 65+

5. Children in household (select all that apply)

- All
- Under 5
- 5-9
- 10-14
- 15-17
- 18-20

6. Race (optional; select all that apply)

- American Indian or Alaska Native
- Asian or Asian American
- Black or African American
- Hispanic or Latino
- Middle Eastern or North African
- Native Hawaiian or other Pacific Islander
- White
- Another race

9. Do you currently use Robins Brook Park?

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- No

10. What keeps you from using Robins Brook Park parks/trails more often? (select all that apply)

- Not aware of location or amenities
- Too far / Inconvenient
- Limited parking / Access
- Safety concerns
- Lack of Amenities (restrooms, seating, etc.)
- Conflicts between users (e.g. walkers vs ATV's)
- Accessibility / Mobility challenges
- Poor conditions / Maintenance issues
- Other (please specify)

11. How often have you visited Robins Brook Park in the past 12 months?

- Never
- 1-2 times
- 3-5 times
- 6-10 times
- Monthly
- Weekly or more

12. If you visited, what did you use? (select all that apply)

- Soccer / Lacrosse fields
- Baseball / Softball fields
- Pavilion/ Picnic tables
- Walking Trails
- EV Charging station
- Other (please specify)

- Have not visited

17. Do you support the Town pursuing State/Federal grant funding for these improvements?

- Strong Support
- Support
- Neutral
- Oppose
- Strongly Oppose

18. Would you be interested in helping (volunteering, cleanup day, advisory input)?

- Yes
- No
- Maybe. Please contact me at:

19. Any additional comments

TOWN OF BERGEN RULES AND REGULATIONS- **Draft 2/ 2026**  
Robins Brook Park, Drew's Nature Center and West Shore Linear Recreation Area

**Hours of operation:** Parks, nature centers and recreation areas shall be daily from dusk to dawn, unless a permit has been issued that would allow for earlier or later use. In the event of inclement weather or emergency, the Town of Bergen may close any portion of the area. A key for the park, nature center and recreation area or facilities may be required and requested by the Town Clerk.

**Parking:** Parking is permitted in designated areas only. No overnight parking is allowed, and the speed limit is 5 miles per hour, unless otherwise posted.

**Use of Facilities**

Pavilions and playing fields are available on a first-come, first-serve basis. Reservations are recommended for small groups (less than nine participants) requesting a pavilion or playing field. Reservations are required for groups (more than nine participants) requesting a pavilion or playing field and must be requested via an application at least 72 hours in advance. Applications can be obtained from the Town Clerk's Office.

- Each application for a permit for a pavilion or playing field shall be accompanied by a non-refundable administrative fee of \$25.00 for residents of the Town of Bergen and \$50.00 for non-residents. The fee may be waived for non-profit organizations providing events that benefit residents of the Town of Bergen.
- The conduct of the group/individuals and cleanliness of the facilities are the responsibility of the person signing the permit application and/or the organization represented. Each application for a permit for use of a pavilion shall also be accompanied with a refundable \$50.00 cleaning fee. This fee shall be refunded if the applicant leaves the pavilion clean and undamaged.
- **Public dispensing of** beer, liquor, and wine or displayed at temporary bars or from kegs or other bulk dispensing units **is prohibited** without a temporary liquor license as prescribed by New York State law and approved and a permit **issued** by the Town of Bergen. Applicants seeking to do this should obtain an approved permit from the park, prior to obtaining a temporary liquor license as per New York State Law.
- The Town of Bergen reserves the right to require a certificate of insurance, naming the Town of Bergen as an additional insured in an amount and form acceptable to the Town of Bergen.
- The conduct of the group/individuals and cleanliness of the facilities are the responsibility of the person signing the permit application and/or the organization represented.
- All Town of Bergen parks, nature centers, and recreational areas are "carry in/carry out". Guests are responsible for picking up and removing all trash including pet detritus.
- Dogs, cats, and other household pets are permitted so long as they are leashed or contained in a crate. People accompanying a pet are responsible for cleaning up after the pet.
- The Town of Bergen reserves the right to bring legal proceedings against any person or organization for recovery of the damage caused to the park, nature center or recreation area, pavilion or playing field within the park, nature center or recreation area. This includes any acts that injure, deface, damage, break or remove any part of the parks, nature center, or recreation areas including buildings, signs, equipment, benches, fences, structures, trees, flora, rocks, or minerals. This further includes any acts to introduce any tree, shrub, or plant to the existing ecosystem without permission of the Town of Bergen. Any person or organization damaging any park, nature center, recreation property of the Town of Bergen shall be liable for cost associated with damages incurred.
- Any person or organization convicted of a violation of these rules, Chapter 137 and/or Chapter 447 of Town Code, shall be subject to a fine or imprisonment.
- **Tobogganing and sledding are permitted in parks, nature centers and recreation areas.**

**Prohibited:** The following activities are prohibited in Town of Bergen parks, nature centers and recreation areas, unless otherwise noted.

- Smoking: THC-containing products, tobacco, vaping and/or e-cigarettes in accordance with federal, state, county and local laws and regulations. Smoking cigarettes is prohibited in pavilions and in or around playgrounds and playing fields.
- Leaving or dumping any material of any kind, including trash, ashes, or other material.
- Fishing, hunting or trapping. Fishing is permitted at the Drew's Nature Center.
- Camping.
- **Public** intoxication, anywhere in parks, recreation areas or nature centers. Bringing or drinking in parks, recreation areas or nature centers any alcohol liquor or beverage **for personal consumption**, in any areas except at pavilions designated by the Town of Bergen. Beer, liquor and wine may be brought in for reasonable **and personal** consumption at private family or social picnics **and is restricted to** pavilions only. Beer, liquor and wine **for public consumption** may not be dispensed or displayed at temporary bars or from kegs or other bulk dispensing units without a temporary liquor license as prescribed by New York State law and approved and permitted by the Town of Bergen. Applicants seeking to do this should obtain an approved permit from the park, prior to obtaining a temporary liquor license as per New York State Law.
- Open fires are not permitted at the West Shore Recreation Area or Drew's Nature Center. Open fires are prohibited at Robins Brook Park except if confined by grills or portable grills. All fires must be extinguished before leaving.
- Picnic or cooking in areas not designated for said purpose.
- Weapons including firearms, switchblades, hunting knives, sling shots, bow and arrow, dagger, metal knucklers or other dangerous weapons concealed or about his/her person.
- Fireworks and firecrackers.
- Ascend or land with any aircraft including gliders, drones, parachutes or engage in any stunt flying or parachute landing.
- Removal of firewood, regardless of whether the tree or wood is dead, fallen, diseased or otherwise.
- Feeding any animal, waterfowl, or fish any food or other substances.
- Disturbing, injuring, killing waterfowl, birds, or animals their nests.
- Nudity, **indecent exposure** or commitment, perform, or engage in lewd **or** obscene or illicit acts or behaviors.
- Engaging in potentially dangerous games involve thrown or propelled objects, such as footballs, horseshoes, golf balls or similar objects unless in areas designated for such usage.
- No motorized vehicles, including, but not limited to motorbikes, ATV's snowmobiles at **Robins Brook Park**, unless otherwise posted. **ATVs and snowmobiles are permitted** at the West Shore- Linear Recreation Area.
- Loitering or conduct that will **cause immediate threat or harm, acts of violence that cause threats to the peace and order of the public**.
- Horseback riding is **prohibited at Robins Brook Park and permitted** at the Westshore Recreation Area and Drews Nature Center and not after dark and before daybreak.
- Swimming, bathing or wading unless otherwise posted as permitted.
- Unauthorized vending or solicitation.
- Posting or displaying signs, banners or advertisements except associated with the event being held by a family or organization.
- Make any public speech, oration or harangue or hold public meetings.
- Marching, drilling or driving as a member of a military, political or other organization.
- Funeral procession or vehicle containing the body of a deceased person.
- Injure, deface, disturb, befoul, break or remove any part of the parks, nature centers or recreation areas, including buildings, signs, equipment, benches, fences, structures, trees, flowers, shrubs, flora, rocks or minerals.

- Bring into the park any tree, shrub or plant or any newly plucked branch or portion of a tree, shrub, or plant, unless permission has been granted by the Town of Bergen.
- Use of loudspeakers or other sound amplifying equipment that allow communication at a level greater than for the participants of the event to hear.

Contacts:

Questions: Contact the Town Clerks Office at (585) 494-1120 ext.120

Emergencies: Call 911

**Acknowledgement:**

I have been provided a copy of the Town of Bergen Rules and Regulations for Robins Brook Park, Drew's Nature Center and West Shore Linear Recreation Area and agree to adhere to them.

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date



Fvb /Chapter 137 **DRAFT- updated 2/2026**

**PARKS, NATURE CENTERS, RECREATION AREAS**

§ 137-1.	Title.	§ 137-10.	Regulations.
§ 137-2.	Purpose.	§ 137-11.	Traffic rules.
§ 137-3.	Administration; jurisdiction.	§ 137-12.	Parental responsibility.
§ 137-4.	Definitions.	§ 137-13.	Compliance with police or official agency.
§ 137-5.	Hours.	§ 137-14.	Enforcement; appearance tickets
§ 137-6.	Permits.	§ 137-15.	Penalties for offenses; liability for liability.
§ 137-7.	Park lodges and pavilions.		
§ 137-9.	Acts requiring permit.		
§ 137-8.	Camping.		

[HISTORY: Adopted by the Town Board of the Town of Bergen \_\_\_\_\_]

GENERAL REFERENCES

Town Property- 447.

**§ 137-1. Title.**

This chapter shall be known as the "Parks, Nature Centers and Recreation Areas Ordinance for the Town of Bergen." This ordinance currently applies to the Robins Brook Park, Drews Nature Center, and Westshore Recreation area. If in the future the Town of Bergen opens additional Parks, Nature Centers, or Recreation Areas this ordinance shall be applicable to these town properties as well.

**§ 137-2. Purpose.**

The purpose of this chapter shall be to preserve the public peace and good order on lands operated as public parks, nature centers and recreation areas by the Town of Bergen and to contribute to the safety and enjoyment of the users of such property by regulating the hours of use and the use of motorized vehicles and by prohibiting certain activities inimical to customary park, nature center and recreation areas.

**§ 137-3. Administration; jurisdiction.**

- A. The Town of Bergen is charged with the administration of this chapter and the posting of signs designating parklands within the Town of Bergen.
- B. The rules and regulations set forth herein shall apply to and be in effect in all parks under the control, supervision, and jurisdiction of the Town of Bergen.

**§ 137-4. Definitions.**

As used in this chapter, the following terms shall have the meanings indicated:

PARK, NATURE CENTER, RECREATION AREA — The grounds, buildings thereon, waters therein and any other property necessary for the operation thereof and constituting a part thereof which are now or hereafter will be maintained, operated, and controlled by the Town of Bergen for public parks, nature centers, recreation areas purposes. This includes Robins Brook Park, Drew's Nature Center and West Shore Linear Park and any future park, nature center or recreation center the Town of Bergen may establish.

PERSON — Any individual, firm, partnership, corporation or association of persons, and the singular number shall include the plural.

VEHICLE — Every device in, upon or by which a person or property is or may be transported.

#### § 137-5. Hours.

The hours of operation are established at the discretion of the Town Board. No person shall be permitted to remain, stop or park within the confines of any park, nature center or recreation area outside the hours designated by the Town of Bergen, except in an emergency or with special permit from the Bergen Town Board, or its designee. In case of an emergency or when, in the judgment of the Bergen Town Board, or its designee, the public interest demands it, any portion of a park may be closed to the public or to designated persons until permission is given to reopen. Nonobservance of this § 137-5 shall constitute a violation.

#### § 137-6. Permits.

- A. A permit must be obtained from the Bergen Town Clerk for the following uses and activities:
  - (1) The use of pavilions, any playing fields or other facilities by groups of more than nine (9) people.
  - (2) Vending food and drink (including beer but excluding other nonalcoholic beverages).
  - (3) Those acts prohibited without a written permit as set forth in § 137-9 of this chapter.
- B. Permits shall be issued by the Bergen Town Clerk at the Town of Bergen office.
- C. All permit applicants must be 18 years of age or older **and 21 years of age or older for alcohol permits.** All permits must be signed prior to use of a parking facility or prior to the activities for which a permit is obtained. The signer of a permit shall be responsible for all damage to park facilities or contents thereof and shall agree to indemnify the Town of Bergen for such damage.
- D. All permits issued shall be in writing by the Bergen Town Clerk and shall be subject to parking rules and regulations. A permit to do any act shall authorize the same only insofar as it may be performed in strict accordance with the written terms and conditions thereof and not in violation of any law, ordinance or rule or regulation governing parks. Any violation of any term or condition thereof or any law or ordinance or rule or regulation governing parks shall constitute grounds for revocation of said permit by the Bergen Town Clerk or Town Supervisor, whose action therein shall be final. No permit for the same purpose shall be issued to those people whose permit has been revoked during the year in which such revocation is made.
- E. Upon obtaining a permit, the applicant shall pay a permit fee to the Town of Bergen in an amount established by the Town Board of the Town of Bergen. Such fee may vary according to the activity permitted and the facilities used. The Town of Bergen reserves the right to waive fees.

§ PARKS, NATURE CENTERS, RECREATION AREAS §

- F. The Bergen Town Board reserves the right to request a certificate of insurance, naming the Town of Bergen as additional insured, said certificate amount to be determined at the discretion of the Bergen Town Board.

**§ 137-7. Pavilions, Playing Fields or Other Park Facilities.** The use of pavilions, playing fields, or other facilities for groups of nine (9) or more may only be used upon the obtaining of a permit as provided herein.

- A. Rules and regulations particular to the use of parks, nature centers, recreation areas shall be established by the Town of Bergen and posted within the parks, nature centers, recreation areas. Nonobservance of such rules and regulations shall constitute a violation.
- B. All permits for pavilions, playing fields or other facilities must be obtained at the Bergen Town Clerk's office at least 72 hours prior to use.
- C. Use of pavilions, playing fields or other facilities, for groups of nine (9) or more, not already reserved may be arranged for with the Bergen Town Clerk or an authorized representative of the Town of Bergen on a first come, first served basis, upon payment of a permit fee and issuance of a use slip within the park area.
- D. Use of pavilions, playing fields or other facilities for individuals or groups of less than nine (9) do not require a permit, however they cannot be used if already reserved. If not reserved the pavilions are available on a first come first serve basis.

**§ 137-8. Camping.**

- A. Camping within parks, nature center or recreational areas is not permitted.

**§ 137-9. Acts requiring permit/written permission from the **Town of Bergen.****

- A. No person shall commit any of the following acts without a written permit from the Town of Bergen:
  - (1) Post or display any sign, banner, or advertisement of any kind within any park, nature center or recreation area.
  - (2) Make any public speech, oration or harangue; hold any public meeting or engage in any marching, drilling or driving as a member of a military, political or other organization; conduct any funeral procession or vehicle containing the body of a deceased person; or use any loudspeaker or other sound-amplifying equipment.
  - (3) Picnic or cook in any area not designated by the Town of Bergen for that purpose or make or kindle any fire, except in places provided therefor, and then subject to such regulations as may be prescribed.
  - (4) Ascend or land with any aircraft, drones, including gliders, drones and parachutes, or engage in stunt flying or parachute landing.
- B. Nonobservance of any part of this § 137-9 shall constitute a violation.

**§ 137-10. Regulations.**

Nonobservance of the following park, nature center and recreation areas regulations shall constitute a violation:

**A. Disorderly Conduct.**

- (1) No person shall disturb the peace and good order in any park, nature center or recreation area by fighting, quarreling, or wrangling with loud voices or shouts, threatening by violence to the person or property of others or engaging in riotous clamor or tumult.
- (2) No person shall congregate with others in a public place and refuse to comply with a lawful order of the police or the Bergen Town Board, or any other duly authorized representative of the Town of Bergen (Supervisor, Clerk, Code Enforcement Officer, Highway Superintendent) to disperse or leave the park, nature center or recreation areas.
- (3) No person shall beg, hawk, or peddle or solicit within any park, nature center or recreation area.
- (4) No person shall play or bet at or against any game which is played, conducted, dealt or carried on with cards, dice or other devices for money, chips, credit or any other representative of value, nor shall any person be allowed to maintain or exhibit any gaming table or other instrument of gambling or gaming.
- (5) No person, except peace officers of the county or other law enforcement officers, shall have or carry any pistol, firearm, switchblade, hunting knife, slingshot, bow and arrow, dagger, metal knuckles or other dangerous weapons concealed or about their person while in the park, nature center or recreation area...
- (6) No person shall use obscene, profane, or abusive language while in the park, nature center or recreation area.
- (7) No person shall appear in a state of nudity or commit, perform, or engage in lewd, lascivious, obscene, illicit, carnal, or indecent act or behavior, and no person shall make any indecent exposure of his or her person.
- (8) No person or group of people shall engage in loitering conduct that will clearly cause an immediate, actual physical violent reaction from any person or person, which violent action will cause a threat to the peace and order of the public. Nor shall any person or group of people engage in such loitering conduct which shall:
  - (a) disturb a person of ordinary sensibilities as to cause such person to react immediately in such a way as to threaten by physical violence the peace and order to the public; or
  - (b) obstruct the free passage of pedestrians at, in or near any bathroom walkway, building, parking lot or vehicle or the free passage of vehicles or the free passage of vehicles at, in or near any building, parking lot or vehicle.
  - (c) Obstruct or interfere with any person lawfully in or enjoying the park, nature center or recreation area.

**B. Games Regulated.**

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## PARKS, NATURE CENTERS, RECREATION AREAS

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(1) No one shall engage in potentially dangerous games involving thrown or propelled objects, such as footballs, horseshoes, golf balls or similar objects, except in areas designated for such usage and then only subject to such rules as may be prescribed by the Town of Bergen. All games of any description must be conducted in a safe and orderly manner, and no rough or boisterous practice will be allowed. No one shall play games for which a permit or fee is required without first obtaining such permit and paying such fee.

**C. Tobogganing and Sledding**

(1) Tobogganing and sledding are permitted within the parks, nature center and recreation areas.

**D. . Hunting, Fishing, and Disturbing Wildlife.**

- (1) No person shall throw any animal or thing into a pond or any of the waters of the park, nature center or recreation area, except that fishing may be permitted in season in certain park waters designated by the Town of Bergen.
- (2) No person shall feed any animal, waterfowl, or fish any food or other substances.
- (3) No person shall kill, injure, or unnecessarily disturb any waterfowl, birds, or animals.
- (4) No person within the confines of a park, nature center or recreation area shall hunt, pursue with dogs, traps or in any other way **disturb** any wild bird or animal found within the confines of a park, nature center or recreation area or rob or molest any bird nest or take eggs of any bird.
- (5) There shall be no hunting, trapping or carrying firearms, dangerous weapons, etc.
- (6) No person shall fish in any park or recreation area. Fishing is permitted in nature centers.

**E. Preservation of Property and Natural Features.**

- (1) No person shall injure, deface, disturb, or befoul any part of a park, nature center or recreation area or any buildings, signs, equipment, or other property found therein, nor shall any tree, flower, shrub, rock, or other mineral be removed, injured, or destroyed.
- (2) No person shall pick flowers, foliage, berries, or fruit or cut, break, dig up or in any way mutilate or injure any tree, shrub, plant, fern, grass, turf, railing, seat, picnic bench, fence, structure, or any other object.
- (3) No person shall bring into the park, nature center or recreation area, any tree, shrub or plant or any newly plucked branch or portion of a tree, shrub, or plant, unless permission has been granted by the Town of Bergen.
- (4) No person shall dig up or remove any dirt, stone, rock, or other substance.
- (5) No person shall remove or cut firewood, regardless of whether the tree or wood is dead, fallen, diseased or otherwise.

**F. Littering, rubbish, garbage, sewage, and noxious material.**

- (1) No person shall bring into, leave behind or dump any material of any kind in the park, nature center or recreation area. The Town of Bergen's parks, nature centers and recreation areas are "carry in and carry out" areas for the purpose of rubbish and garbage removal. Persons and groups using the parks, nature centers and recreation areas are required to take all rubbish, garbage they generated out of the park when they leave. Refuse is not to be dropped, thrown or scattered on town property.

- (2) No person shall, either within or outside of a park, nature center, recreation area, discharge into, throw, cast, lay, drop or leave in any river, brook, stream, storm sewer or drain flowing into or through a park any substance, matter or thing, either liquid or solid, which may or shall result in the pollution of said river, brook or stream within a park or interfere with the conservation of the natural resources of a park or endanger the health of visitors.
- (3) No glass containers are allowed.

**G. Alcoholic Beverages.**

- (1) The consumption of alcoholic liquors or beverages, including beer, and the bringing of such items into the parks, nature center, recreation area are permitted under the following conditions:
  - (a) No person shall become intoxicated. No person shall bring into or drink any alcoholic liquor or beverages, including beer, in any park, nature center, recreation area except in such areas/**pavilions** as designated by the Bergen Town Board. Beer, liquor and wine may be brought into the park, nature center, recreation area for consumption at private family or social picnics parties, in pavilion or otherwise specified area, but may not be dispensed or displayed at temporary bars or from kegs or other bulk dispensing units unless permission is obtained from the Bergen Town Board **and prior to obtaining a temporary liquor license per New York State law.**
  - (b) Drinking alcoholic liquors or beverages, including beer, is prohibited in the parking lots and right-of-way within any park, nature center, recreation area.
  - (c) All alcoholic consumption shall conform with New York State law.

**H. Dogs, Cats, and other Household Pets.**

- (1) No person shall bring into, permit, have or keep in parks, nature centers or recreation areas, any dog, cat, household pet or other animal destructive to birds and other wildlife, except that dogs or cats are permitted if held in control by a leash. Persons accompanying pets are responsible for the clean up after their pets.

**I. Horseback Riding.**

- (1) Horseback riding is permitted only at the **Drews Nature Center** and Westshore Recreation Area. No person shall ride horseback after dark or before daybreak.

**J. Swimming.**

- (1) No person shall bathe, wade or swim within any park, nature center or recreation area, unless otherwise posted as permitted.

**K. Bicycles, Snow vehicles, All-Terrain Vehicles (ATVs) and Motorbikes.**

- (1) No motorized vehicles shall be permitted, except as posted.
- (2) No unlicensed motorbikes, ATVs or other unlicensed vehicles shall be permitted.

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(3) Riders of bicycles shall comply with the rules for the regulation of other vehicles.

(4) **Motorized vehicles are only permitted on designated roadways and parking areas.**

**L. Use of THC- Containing Products, Tobacco, Vaping, and/or E-Cigarettes**

(1) All usage of THC-Containing products is prohibited. All usage of tobacco, vaping and/or e-cigarettes are restricted in accordance with all federal, state and county laws and regulations governing same. All parties will comply with Chapter 447 Town Property of the Town of Bergen Code, Article 1 Tobacco, Vaping, E-Cigarette, and THC-Containing Products

**§ 137-11. Traffic rules.**

- A. No person shall drive any licensed automobile, motorcycle, motorized bike or other vehicle of traffic or burden upon any part of the parks, nature center, recreation areas except on the proper drives and parking areas, or permit the same to stand upon the drives or any part thereof to congest traffic or obstruct the drive. Paths established as bridle paths, footpaths, skate parks, BMX bike trails, or bicycle paths shall not be used for vehicular traffic.
- B. No taxi, bus, limousine, **Lift/Uber** or other vehicle for hire **may solicit riders within** any part of the park, nature center, recreation areas for the purpose of soliciting or taking in passengers or persons other than those carried to the park, nature center, recreation area by said vehicle.
- C. No person shall cause any bus, with or without passengers, nor any cart, wagon, truck or trailer or other vehicle carrying goods, merchandise, manure, soil, or other articles, or solely in use for the carriage of goods, merchandise, manure, or other articles, to enter or to be driven in any part of the park, nature center, recreation area. This section shall not apply to vehicles engaged in the construction or maintenance of operation of the parks or parkways.
- D. It shall be the duty of every person operating an automobile, motorcycle or other vehicle of traffic or burden within the parks or parkways to comply with the Vehicle and Traffic Law of the State of New York and with all orders, directions and regulations issued by traffic officers or officially displayed on any post, standard, sign or device installed for the regulation of traffic.
- E. No vehicle shall be operated on any road or drive in any park, nature center, recreation area at a speed exceeding 5 miles per hour, unless otherwise posted.
- F. Signs indicating one-way traffic must be obeyed.
- G. All stop signs and other traffic control devices must be obeyed.
- H. No person shall park any vehicle or permit any vehicle to remain standing on any highway or roadway within the boundaries of a park, nature center, recreation area more than the length of time and between the hours as hereinafter specified. No parking shall be allowed on any of the park, nature center, recreation area roads between the hours of 10:00 p.m. and 6:00 a.m. No parking shall be allowed on the major roads, which will be designated by signs, during the hours the park, nature center, recreation areas are open. Parking areas in the park, nature center, and recreation areas are established for the convenience of patrons while using the facilities of the parks. It shall be unlawful for any person to park, nature center, recreation area stops or leave standing any vehicle in any parking area except during the time he remains in the park, nature center, recreation area. The term "parking" shall mean the standing of any vehicle, whether occupied or not, upon any highway, other than temporarily or while actively engaged in loading or unloading or while standing in obedience to traffic regulations or traffic signals.

- § PARKS, NATURE CENTER, RECREATION AREAS §
- I. No person shall operate a vehicle along or over any road or drive within a park, nature center, recreation area in a reckless manner or without due regard for the safety and the rights of pedestrians and drivers and occupants of all other vehicles to endanger the life, limb, or property of any person while in the lawful use of said park drive or road.
- J. No person shall participate in a drag race upon any park drive or park, nature center, recreation area property. "Drag racing" is defined as the operation of two or more vehicles from a point side by side at accelerating speeds in a competitive attempt to outdistance each other, or the operation of one or more vehicles over a common selected course from the same point to the same point wherein timing is made of the participating vehicles involving competitive accelerations or speeds. The operation of two or more vehicles side by side, either at speeds more than permitted speeds on park, nature center, recreation area drives or rapidly accelerating from a common starting point to speeds more than such permitted speeds, shall be prima facie evidence of drag racing.
- K. No person who is under the influence of intoxicating liquor, narcotic drugs or opiates shall operate any vehicle within the park. All usage of THC-Containing products is prohibited. All usage of tobacco, vaping and/or e-cigarettes are restricted in accordance with all federal, state and county laws and regulations governing same. All parties will comply with Chapter 447 Town Property of the Town of Bergen Code, Article 1 Tobacco, Vaping, E-Cigarette, and THC-Containing Products.
- L. No person shall drive or move or cause or knowingly permit to be driven or moved within the park, nature center or recreation area any vehicle or combination of vehicles which is in an unsafe condition to endanger any person.
- M. No person shall use or shine spotlights or unnecessarily or continuously shine automobile headlights except under the direction of a police officer or park employee, or except where necessary for the preservation of life or property.

**§ 137-12. Parental responsibility.**

- (1) No parents, guardians or custodians of any minor **child** shall permit or allow him or her to do any act that would constitute a violation of this chapter.

**§ 137-13. Compliance with police or official agency.**

- (1) No person shall fail or refuse to comply with any reasonable order relating to the regulation, direction or control of traffic or with any other order lawfully given by any police officer or Town official in the execution of his office or willfully resist, obstruct or abuse any police officer or Town official in the execution of his office or duties. Nonobservance of this § 137-13 shall be a violation.

**§ 137-14. Enforcement; appearance tickets.**

- (1) This chapter shall be enforced as it pertains to the issuance of parking tickets for violation of § 137-11H and littering under § 137-10E by the designated personnel, and in all other cases by the Bergen Town Board, the **Genesee** County Sheriff's Department, and any other police agency having jurisdiction within the Town of Bergen.
- (2) Any police officer or, in the case of a violation of the parking regulations set forth in § 137-11H or a littering violation under § 137-10E, the Town Bergen Town Board or other designated personnel may issue an appearance ticket pursuant to Article 150 of the Criminal Procedure Law of the State of New York to any person when he has reasonable cause to believe that such person has committed a violation of this chapter. Said appearance ticket shall direct the designated person to appear in the Justice Court

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PARKS, NATURE CENTERS, RECREATION AREAS

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of the Town of Bergen at a designated future time, not later than 30 days from the date of the issuance of the appearance ticket, in connection with the alleged violation. Any police officer may, without a warrant, arrest any person in violation of any park, nature center, recreation area rules or regulations as set forth in this chapter or as posted within such park, nature center, recreation area and take such person so arrested forthwith before a Judge having competent jurisdiction. Said police officer shall always have the right to enter the premises of any building, structure or enclosure or any park, nature center, recreation area including such grounds, buildings or structures which may be leased or set aside for the private or exclusive use of any individuals or group of individuals, for the purpose of arresting violators hereof, and he may use all necessary means to attain that end.

**§ 137-15. Penalties for offenses; liability for damages.**

- (1) Any person convicted of an offense of this chapter shall be guilty of a violation and shall be subject to a fine not to exceed \$250 or imprisonment for a term not to exceed 15 days, or both such fine and imprisonment.
- (2) Any person damaging any park, nature center, recreation area property shall be liable for any damage incurred.



RESOLUTION NO.

SEQRA Determination – Local Law  
Amending Chapter 443 Taxation

WHEREAS, the Town Board of the Town of Bergen intends to amend Chapter 443 Taxation;  
and

WHEREAS, such a Local Law is defined by 6 NYCRR §617.5 as a Type II action for which no  
environmental review is necessary.

NOW, THEREFORE BE IT RESOLVED:

Sec. 1. That the Bergen Town Board does hereby designate the proposed Local Law as a  
Type II action.

Sec. 2. That this resolution shall take effect immediately.

MOTION for adoption of this resolution

Seconded by

Discussion:

VOTE BY ROLL CALL AND RECORD:

Councilperson Anderson

Councilperson Ely

Councilperson Grant

Councilman Swanson

Supervisor Haywood

Submitted – February 17, 2026

RESOLUTION \_\_\_\_\_

Adopting Local Law \_\_\_ of 2026 Amending  
Chapter 443 Taxation of the Bergen Town Code

WHEREAS. the Bergen Town Board has determined that it is in the best interests of the Town of Bergen to amend Chapter 443 Taxation of the Bergen Town Code; and

WHEREAS. a duly advertised Public Hearing was held by the Town Board at the Town Hall, 10 Hunter Street, Bergen on February 17, 2026 at 7 pm to hear all persons interested in the adoption of Local Law No. \_\_\_ of 2026 Amending Chapter 443 Taxation of the Bergen Town Code; and

WHEREAS. all persons desiring to be heard were heard and due deliberation having been had.

NOW, THEREFORE BE IT RESOLVED:

Sec. 1. That Chapter 443 Taxation of the Bergen Town Code be amended as *per discussion following the public hearing and as now attached.*

Sec. 2. That the Town Board of the Town of Bergen hereby adopts Local Law No. \_\_\_ of 2026 Amending Chapter 443 Taxation of the Bergen Town Code.

Sec. 3. That the Town Clerk is authorized and directed to file a complete copy of Local Law No. \_\_\_ of 2026 with the Secretary of State, as required by law.

Sec. 4. That this resolution shall take effect immediately.

Motion for adoption:

Second:

Discussion:

VOTE BY ROLL CALL AND RECORD:

Councilperson Anderson

Councilperson Ely

Deputy Supervisor Grant

Councilperson Swanson

Supervisor Haywood

Submitted February 17, 2026

RESOLUTION

To support submission of a funding application to Genesee County  
Soil and Water District for Drew's Nature Center Improvements

- WHEREAS: The Town of Bergen's Park Master plan recommends improvements to enhance the accessibility and usage of the Drew's Nature Center; and
- WHEREAS: The Genesee County Soil and Water Conservation is accepting applications for funding for towns to "enhance local natural resources, promote outdoor education, and improve public access to healthy and resilient park space"; and
- WHEREAS: The Town of Bergen and Genesee Valley BOCES have a long-standing partnership regarding Drew's Nature Center. The students previously built an informational kiosk at the entrance and performed trail cleaning and erosion control. Trail cleaning is on-going and includes the identification of flora and fauna as well as the mechanical removal of invasive species; and
- WHEREAS: The Town plans to submit an application to the Genesee County Soil and Water District for funding to construct bridges for the stabilization of uneven ground; to install stone barriers to discourage ATV and motorized recreational vehicles; to construct and install informative signage on trails to enhance educational opportunities; and to plant trees following the conclusion of other work; and
- WHEREAS: The Town is seeking funding in order to purchase materials/supplies for the project. Actual work will be performed by students from the Conservation Class at Genesee Valley BOCES under the supervision of their instructor. The Town of Bergen highway department crew members and equipment will assist as needed; and
- WHEREAS: A requirement of the Genesee County Soil and Water District application and funding is that grantees contribute a minimum of twenty-five (25%) in matching funds.

NOW THEREFORE, BE IT RESOLVED:

1. That the Bergen Town Board does hereby enthusiastically support the submission of the application for funding to the Genesee County Soil and Water District.
2. That the Bergen Town Board confirms the availability of up to \$5,000 from the 2026 Town Budget for improvements to Drew's Nature Center.
3. That the Bergen Town Board also pledges assistance from the Town of Bergen highway department and equipment as is needed and reasonable.

MOTION for adoption of this resolution

Seconded by:

Discussion:

RESOLUTION NO.

Adopt EDU Change

7662 Clinton Street, Tax Acct. No. 17-1-6

WHEREAS: The property known as 7662 Clinton Street, Tax Account No. 17-1-6 was assessed 10 EDUs in the WIBA 1 water district when it had 10 mobile home units; and

WHEREAS: The 10 mobile home units have been removed and replaced with eight homes in a Planned Unit Development; and

WHEREAS: The property owner, Martin Dilcher, has requested a reduction in EDU assessment to reflect the actual reduction in housing units.

NOW, THEREFORE, BE IT RESOLVED:

Sec. 1. That the Bergen Town Board authorizes the reduction in EDUs from 10 to 8 for the property known as 7662 Clinton Street, Tax Acct. No. 17-1-6.

Sec. 2. That the Assessor is directed to make the EDU reduction in the WIBA 1 Water District.

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

MOTION for adoption of this resolution

Seconded by

Discussion:

VOTE BY ROLL CALL AND RECORD:

Councilperson Anderson

Councilperson Ely

Councilperson Grant

Councilman Swanson

Supervisor Haywood

Submitted – February 17, 2026

RESOLUTION \_\_\_\_\_

Authorizing Public Hearing on Local Law \_\_ of 2026 Amending  
Chapter 137 Parks, Nature Centers, Recreation Areas of the  
Bergen Town Code

WHEREAS. the Bergen Town Board is desirous of amending Chapter 137 Parks, Nature Centers, Recreation Areas of the Bergen Town Code for the purposed of clarifying certain language and regulations.

WHEREAS. the Bergen Town Board is required to hold a Public Hearing on the proposed amendments prior to the passage of this Local Law.

NOW THEREFORE BE IT RESOLVED:

Sec. 1. That the Bergen Town Board calls a Public Hearing to hear all persons for or against the Adoption of Local Law \_\_\_ of 2026 amending Chapter 137 Parks, Nature Centers, Recreation Areas on Tuesday, March 17, 2026 at 7:00 pm at the Bergen Town Hall, 10 Hunter Street, Bergen, New York.

Sec. 2. That the Bergen Town Clerk is directed to advertise this hearing in the official newspaper of the Town in accordance with Town Law §131.

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

Motion for adoption:

Second:

Discussion:

VOTE BY ROLL CALL AND RECORD:

Councilperson Anderson  
Councilperson Ely  
Deputy Supervisor Grant  
Councilperson Swanson  
Supervisor Haywood

Submitted February 17, 2026

TOWN OF BERGEN  
TRAVEL REQUEST FORM

PURPOSE OF TRIP (ATTACH A COPY OF CONFERENCE AGENDA IF AVAILABLE) \_\_\_\_\_

Coursework to obtain "Certified Town Official"

LOCATION virtual/online

MEETING START: DATE 2/18/26 TIME \_\_\_\_\_

MEETING END: DATE 4/1/26 TIME \_\_\_\_\_

WILL YOU BE ATTENDING THE ENTIRE PROGRAM YES  NO \_\_\_\_\_

IF NO STATE PLANNED ARRIVAL AND DEPARTURE TIMES \_\_\_\_\_

MEANS OF TRANSPORTATION no transportation required

ESTIMATED EXPENSES: REGISTRATION \$100.00

TRANSPORTATION —

LODGING —

MEALS —

OTHER (details) —

REQUESTED BY: NAME Quidy Anderson

POSITION Town Councilperson

TOWN CLERK USE ONLY BUDGET ACCT. NO. \_\_\_\_\_

ACTION BY TOWN BOARD: APPROVED \_\_\_\_\_ DENIED \_\_\_\_\_ DATE \_\_\_\_\_

BOARD COMMENTS \_\_\_\_\_

COPY OF COMPLETED FORM MUST BE ATTACHED TO VOUCHER FOR PAYMENT

# **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 19<sup>th</sup> 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 4<sup>th</sup> 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





Vendor:

**Tiefel, Thomas** TTIEFE  
7268 North Bergen Road  
  
Bergen NY 14416

**AP VOUCHER**

**VOUCHER NUMBER:** 482  
**ACTIVITY DATE:** 8/12/2025

Invoice #	Invoice Description	Amount Owed	Invoice Date	Due Date
08-2025	Museum Exhibit Supplies	\$ 197.13	08/04/25	9/3/2025
	AA.7510.200.000 - Historian Equipment			\$197.13
			Voucher Total	\$197.13

**DEPARTMENT APPROVAL**

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct

8/14/25   
Date Authorized Official

**APPROVAL FOR PAYMENT**

This claim is approved and ordered paid from the appropriations indicated above

\_\_\_\_\_  
\_\_\_\_\_  
Date Auditing Board

**Town of Bergen**  
Invoice Register (By Vendor Name)

Invoice Number / Line Description	Vendor Name / Expense Account	Invoice Date	Posting Date	Terms Code	Purchase Order / Job	Amount
<b>VENDOR: ATLANT - ATLANTICA INTERNATIONAL, INC</b>						
BTC_01_25 Court Interpretation Services	AA.1110.400.000 - Justices Contractual	08/04/25	08/12/25	NET30		\$260.60
INVOICE BTC_01_25 TOTAL:						\$260.60
VENDOR NAME ATLANTICA INTERNATIONAL, INC TOTAL:						\$260.60
<b>VENDOR: BATDAI - SMG BATAVIA, LLC</b>						
ZXZFDT80-0001 2026 Budget Workshop	AA.1010.400.000 - Town Board Contractual	08/11/25	08/12/25	NET30		\$9.79
INVOICE ZXZFDT80-0001 TOTAL:						\$9.79
VENDOR NAME SMG BATAVIA, LLC TOTAL:						\$9.79
<b>VENDOR: BERNAR - BERNARD P DONEGAN, INC</b>						
2803-JULY Professional Services	AA.1220.400.000 - Supervisor Contractual	08/11/25	08/12/25	NET30		\$1,138.50
INVOICE 2803-JULY TOTAL:						\$1,138.50
VENDOR NAME BERNARD P DONEGAN, INC TOTAL:						\$1,138.50
<b>VENDOR: CASELL - CASELLA WASTE SERVICES</b>						
254996 4YD Dumpster	BB.8160.400.000 - Refuse & Garbage Contr.	08/12/25	08/12/25	NET30		\$97.63
INVOICE 254996 TOTAL:						\$97.63
VENDOR NAME CASELLA WASTE SERVICES TOTAL:						\$97.63
<b>VENDOR: CEDARS - CEDAR STREET RENTALS</b>						
700597 STI KMA 135 R String Trimmer	DA.5130.200.000 - Machinery, Equip & Cap	08/12/25	08/12/25	NET30		\$632.00
INVOICE 700597 TOTAL:						\$632.00
700596 STI Mix Oil	DA.5130.400.000 - Machinery, Contr Expenc	08/12/25	08/12/25	NET30		\$43.49
INVOICE 700596 TOTAL:						\$43.49
VENDOR NAME CEDAR STREET RENTALS TOTAL:						\$675.49
<b>VENDOR: CONWAY - CONWAY BEAM TRUCK GROUP</b>						
409495R 502 PMS Sensor & 501 Fuel Sensor	DA.5130.400.000 - Machinery, Contr Expenc	08/12/25	08/12/25	NET30		\$508.04
INVOICE 409495R TOTAL:						\$508.04
VENDOR NAME CONWAY BEAM TRUCK GROUP TOTAL:						\$508.04

**Town of Bergen**  
Invoice Register (By Vendor Name)

Invoice Number / Line Description	Vendor Name / Expense Account	Invoice Date	Posting Date	Terms Code	Purchase Order / Job	Amount
2025-08 Court Reporting Services	AA.1110.400.000 - Justices Contractual	08/04/25	08/12/25	NET30	INVOICE 2025-08 TOTAL:	\$130.00
08-2025 Court Reporting Services	AA.1110.400.000 - Justices Contractual	08/11/25	08/12/25	NET30	INVOICE 08-2025 TOTAL:	\$130.00
<b>VENDOR NAME FORBES COURT REPORTING SERVICE TOTAL:</b>						<b>\$260.00</b>
<b>VENDOR: GDEWIN - GARY DEWIND</b>						
2025-07 Cleaning July - Library	AA.1621.400.000 - Building Operation Contr;	08/12/25	08/12/25	NET30	INVOICE 2025-07 TOTAL:	\$335.00
Cleaning July - Town Hall	AA.1620.400.000 - Building Operation Contr;				INVOICE 2025-07 TOTAL:	\$335.00
<b>VENDOR NAME GARY DEWIND TOTAL:</b>						<b>\$670.00</b>
<b>VENDOR: GWOOD - GERALD WOOD</b>						
2025-07 Mileage & Phone	BB.8664.400.000 - Code Enforcement Contr	08/04/25	08/12/25	NET30	INVOICE 2025-07 TOTAL:	\$307.70
<b>VENDOR NAME GERALD WOOD TOTAL:</b>						<b>\$307.70</b>
<b>VENDOR: HARMCO - HARMCO FASTENER CO INC</b>						
2507-607286 Shop Rags	AA.5132.400.000 - Garage Contractual	08/12/25	08/12/25	NET30	INVOICE 2507-607286 TOTAL:	\$80.00
<b>VENDOR NAME HARMCO FASTENER CO INC TOTAL:</b>						<b>\$80.00</b>
<b>VENDOR: KEYBAN - KEY BANK</b>						
07-2025 Clerk - No-1p - Town email renewal	AA.1680.400.000 - Computers Contractual	08/12/25	08/12/25	NET30	INVOICE 07-2025 TOTAL:	\$139.99
HWY Harbor Freight & Runnings Tools	DA.5130.400.000 - Machinery, Contr Expenc				INVOICE 07-2025 TOTAL:	\$792.91
HWY Dollar Gen - paper towels	AA.5132.400.000 - Garage Contractual				INVOICE 07-2025 TOTAL:	\$40.17
<b>VENDOR NAME KEY BANK TOTAL:</b>						<b>\$973.07</b>
<b>VENDOR: LANDPR - LANDPRO EQUIPMENT</b>						
3344824 Raod side Mower PTO Sensor	DA.5130.400.000 - Machinery, Contr Expenc	08/12/25	08/12/25	NET30	INVOICE 3344824 TOTAL:	\$321.74
<b>VENDOR NAME LANDPRO EQUIPMENT TOTAL:</b>						<b>\$321.74</b>

**Town of Bergen**  
Invoice Register (By Vendor Name)

Invoice Number / Line Description	Vendor Name / Expense Account	Invoice Date	Posting Date	Terms Code	Purchase Order / Job	Amount
<b>VENDOR: NATGRI - NATIONAL GRID</b>						
2025-07 Outdoor Lighting	AA.5182.400.000 - Street Lighting Contractu	08/04/25	08/12/25	NET30		\$194.78
INVOICE 2025-07 TOTAL:						\$194.78
VENDOR NAME NATIONAL GRID TOTAL:						\$194.78
<b>VENDOR: NOCOEN - NOCO ENERGY CORP-FUELS</b>						
13103599 ULSD - additional invoice 13103451	DB.5110.400.000 - General Highway Repairs	08/12/25	08/12/25	NET30		\$3,667.31
INVOICE 13103599 TOTAL:						\$3,667.31
VENDOR NAME NOCO ENERGY CORP-FUELS TOTAL:						\$3,667.31
<b>VENDOR: NYSSOC - OFFICE OF THE STATE COMPTROLLER</b>						
2025-07 Fines & Fees Collected	AA.2610.000.000 - Fines and Forfeited Bail	08/04/25	08/12/25	NET30		\$1,521.00
INVOICE 2025-07 TOTAL:						\$1,521.00
08-2025 Fines & Fees Collected July 2025	AA.2610.000.000 - Fines and Forfeited Bail	08/11/25	08/12/25	NET30		\$4,902.00
INVOICE 08-2025 TOTAL:						\$4,902.00
VENDOR NAME OFFICE OF THE STATE COMPTROLLER TOTAL:						\$6,423.00
<b>VENDOR: PRECIS - PRECISE MRM</b>						
2006805 Data Plan August	DB.5110.400.000 - General Highway Repairs	08/12/25	08/12/25	NET30		\$220.00
INVOICE 2006805 TOTAL:						\$220.00
VENDOR NAME PRECISE MRM TOTAL:						\$220.00
<b>VENDOR: RASTRA - RA DAVID STRABEL</b>						
2025-8 Bid & Contract Robins Brook	AA.1440.400.000 - Engineer Contractual	08/04/25	08/12/25	NET30		\$700.00
INVOICE 2025-8 TOTAL:						\$700.00
VENDOR NAME RA DAVID STRABEL TOTAL:						\$700.00
<b>VENDOR: RGE - RG&amp;E</b>						
07-2025 Gas bill 6700 N Lake	AA.1620.400.000 - Building Operation Contr:	08/11/25	08/12/25	NET30		\$29.62
Gas bill 18 Gates	AA.5132.400.000 - Garage Contractual					\$61.65
Gas bill 15 S. Lake	AA.1622.400.000 - Building Operation Contr:					\$91.58
Gas bill 13 S. Lake	AA.1621.400.000 - Building Operation Contr:					\$72.89
6700 N Lake	AA.1620.400.000 - Building Operation Contr:					\$59.91
INVOICE 07-2025 TOTAL:						\$315.65

**Town of Bergen**  
Invoice Register (By Vendor Name)

Invoice Number / Line Description	Vendor Name / Expense Account	Invoice Date	Posting Date	Terms Code	Purchase Order / Job	Amount
<b>VENDOR: ROCHPO - ROCHESTER PORTABLE TOILETS</b>						
1740 Portable bathrooms Town Hall & Park	AA.7110.400.000 - Parks Contractual	08/12/25	08/12/25	NET30		\$324.00
INVOICE 1740 TOTAL:						\$324.00
VENDOR NAME ROCHESTER PORTABLE TOILETS TOTAL:						\$324.00
<b>VENDOR: RONALD - RONALD R CONIBER REPAIRS, LLC</b>						
25-480 Scan truck 502 replace sensor	DA.5130.400.000 - Machinery, Contr Expenc	08/12/25	08/12/25	NET30		\$275.00
INVOICE 25-480 TOTAL:						\$275.00
VENDOR NAME RONALD R CONIBER REPAIRS, LLC TOTAL:						\$275.00
<b>VENDOR: RZICKL - GENESEE TRAFFIC PROSECUTORS</b>						
2025-6 Vehicle & Traffic	AA.1420.401.000 - Court Prosecutor	08/04/25	08/12/25	NET30		\$800.00
INVOICE 2025-6 TOTAL:						\$800.00
2025-07 Traffic Prosecutor July	AA.1420.401.000 - Court Prosecutor	08/11/25	08/12/25	NET30		\$800.00
INVOICE 2025-07 TOTAL:						\$800.00
VENDOR NAME GENESEE TRAFFIC PROSECUTORS TOTAL:						\$1,600.00
<b>VENDOR: STATEC - STATE CHEMICAL SOLUTIONS</b>						
903854977 Cleaning Supplies	AA.5132.400.000 - Garage Contractual	08/12/25	08/12/25	NET30		\$1,444.11
INVOICE 903854977 TOTAL:						\$1,444.11
VENDOR NAME STATE CHEMICAL SOLUTIONS TOTAL:						\$1,444.11
<b>VENDOR: TOSHIA - TOSHIBA FINANCIAL SERVICES</b>						
560527129 Copier contract	AA.1670.400.000 - Central Printing & Mailing	08/04/25	08/12/25	NET30		\$327.63
INVOICE 560527129 TOTAL:						\$327.63
VENDOR NAME TOSHIBA FINANCIAL SERVICES TOTAL:						\$327.63
<b>VENDOR: TIEFFE - TIEFEL, THOMAS</b>						
08-2025 Museum Exhibit Supplies	AA.7510.200.000 - Historian Equipment	08/04/25	08/12/25	NET30		\$197.13
INVOICE 08-2025 TOTAL:						\$197.13
VENDOR NAME TIEFFE, THOMAS TOTAL:						\$197.13

**Town of Bergen**  
Invoice Register (By Vendor Name)

Invoice Number / Line Description	Vendor Name / Expense Account	Invoice Date	Posting Date	Terms Code	Purchase Order / Job	Amount
<b>VENDOR: UNIFIR - UNIFIRST CORP</b>						
1150298980 Town Hall Mats	AA.1620.400.000 - Building Operation Contr:	08/04/25	08/12/25	NET30		\$75.48
	<b>INVOICE 1150298980 TOTAL:</b>					<b>\$75.48</b>
115031916 Town Hall Mats	AA.1620.400.000 - Building Operation Contr:	08/04/25	08/12/25	NET30		\$76.61
	<b>INVOICE 115031916 TOTAL:</b>					<b>\$76.61</b>
1150318026 Town Hall Floor Mats - August	AA.1620.400.000 - Building Operation Contr:	08/11/25	08/12/25	NET30		\$76.61
	<b>INVOICE 1150318026 TOTAL:</b>					<b>\$76.61</b>
	<b>VENDOR NAME UNIFIRST CORP TOTAL:</b>					<b>\$228.70</b>
<b>VENDOR: USPS - US POSTAL SERVICE</b>						
07-2025 Assessor mailbox fee	AA.1670.400.000 - Central Printing & Mailing	08/11/25	08/12/25	NET30		\$72.00
	<b>INVOICE 07-2025 TOTAL:</b>					<b>\$72.00</b>
	<b>VENDOR NAME US POSTAL SERVICE TOTAL:</b>					<b>\$72.00</b>
<b>VENDOR: VZD LLC - VZD, LLC</b>						
2025-167 July 2025 Monthly Backup	AA.1680.400.000 - Computers Contractual	08/04/25	08/12/25	NET30		\$325.00
	<b>INVOICE 2025-167 TOTAL:</b>					<b>\$325.00</b>
2025-161 Court On Site- Service, replaced Justice 3 PC	AA.1110.400.000 - Justices Contractual	08/04/25	08/12/25	NET30		\$340.00
	<b>INVOICE 2025-161 TOTAL:</b>					<b>\$340.00</b>
	<b>VENDOR NAME VZD, LLC TOTAL:</b>					<b>\$665.00</b>
<b>VENDOR: VBERSE - VILLAGE OF BERGEN SEWER</b>						
08-2025 Sewer 13 S Lake	AA.1621.400.000 - Building Operation Contr:	08/04/25	08/12/25	NET30		\$300.00
Sewer 18-22 Gates	AA.5132.400.000 - Garage Contractual					\$200.00
Sewer 15 S Lake	AA.1622.400.000 - Building Operation Contr:					\$200.00
	<b>INVOICE 08-2025 TOTAL:</b>					<b>\$700.00</b>
	<b>VENDOR NAME VILLAGE OF BERGEN SEWER TOTAL:</b>					<b>\$700.00</b>
<b>VENDOR: VERIZO - VERIZON WIRELESS</b>						
6119326175 Phone service 6/24-7/23	DB.5110.400.000 - General Highway Repairs	08/12/25	08/12/25	NET30		\$62.50
	<b>INVOICE 6119326175 TOTAL:</b>					<b>\$62.50</b>



February 11, 2026

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

**RE: Town of Bergen - 2026 CFA Application - Comprehensive Planning Grant Resubmit**

Dear Supervisor Haywood,

As a follow-up to our conversations at the DOS debrief last week, LaBella Associates is pleased to submit this letter-form proposal to assist the Town of Bergen in resubmitting the NYS DOS Smart Growth Grant Application under the New York State Consolidated Funding Application (CFA) process.

This engagement is contingent upon approval by both the Village of Bergen and the Town of Bergen. LaBella will proceed upon receipt of executed acceptance pages from both parties.

Payment of the fees would be due within 30 days of filing the application. If you have questions or would like to discuss details associated with this engagement, please call me at your earliest convenience. We look forward to assisting on the resubmission.

Proposed Fee:

\$750 lump sum for Smart Growth Grant application assistance (Town share)

Total project cost (Town + Village): \$1,500 lump sum

**Accepted by Town of Bergen**

Signature: \_\_\_\_\_

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

Sincerely,



Derik Kane, AICP, CNUa

Senior Planner