

Town Board Meeting
Town of Bergen
May 19th, 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 Hearings:

7:00 pm Public Hearing -Proposed Local Law__ of 2026, imposing a Nine (9) Month Moratorium on the application, approval, permitting and installation of Battery Energy Storage Systems while the Battery Storage System Code is developed and adopted. 1

7:15 pm Public Hearing – Proposed Law __of 2026 imposing a Nine (9) Month Moratorium on the application, approval, permitting and installation of Data Centers and Cryptocurrency Facilities while the Data Centers and Centers and Cryptocurrency Facilities Code is developed and adopted. 2

III. Privilege of the Floor:

IV.. Approval of meeting Minutes for: 4/21/2026 regular meeting. 3

V. Communications included with this agenda:

1. Supervisor Report for April 2026 4
2. Financial Statements for April 2026 5
3. Town Clerks Report for April 2026 6
4. ZEO/CEO Report for March 2026 7
5. Mercy EMS report for March.2026 8
6. Charter Communications dated 4/29/2026 and 5/8/2026 9

VI. Members' items for addition to the agenda

VII. Reports:

Supervisor

Clerk

Board Members

Highway

Roof at Library, Museum gutter repair, new Tractor

Flagpole repair at Library Bldg., Bathroom at Robins Brook

Committees

-Building, Grounds, and Facilities (cemeteries): Court conference room addition

-Parks: - Robins Brook Park Playground – Update-NYS PLAYS Grant- Submitted 5/4/2026

-Robins Brook Park Bathroom -

- Drew's Nature Center Work

-Local History & Museum:

-Policy and Personnel: -Guidance Reference Document for Town Board, Planning Board and Zoning Board of Appeal Official

VIII. Old Business:

- Traffic concerns at Routes 19 and 33
- 250-year celebrations

IX. New Business:

1. Discussions

- 2027 Town Budget Calander – Board Workshop on 9/11 at 9 am. 10
- 2025Annual Fiscal Report (AFR)-submitted to NYS Comptroller's office on 5/1/2026.

2. Resolutions

- Authorizing Public Hearing on Local Law of 2026 for the purpose of amending Chapter 475 of the Bergen Town Code adding the definition of Comfort Care Services and permitting Comfort Care Services as an accessory to existing religious institution for 6/16/26 at 7 pm. **11**
- Approving SEQRA determination for Local Law of 2026- Moratorium on Battery Energy Storage Systems. Type II action for which no environmental review is needed. **12**
- Approving SEQRA determination for Local Law of 2026- Moratorium on Moratorium on Data Centers and Cryptocurrency Facilities. Type II action for which no environmental review is needed. **13**
- Approving the SEQRA determination for Local Law of 2026 amending Chapter 475 of the Bergen Town Code adding the definition of Comfort Care Services and permitting Comfort Care Services as an accessory to existing religious institutions. - Type II action for which no environmental review is needed. **14**
- Establishing standard workday and reporting for elected and appointed officials for the New York State and Local Retirement System. **15**
- Adopting Local Law of 2026 imposing a Nine (9) month Moratorium on the application, approval, permitting and installation of Battery Energy Storage Systems while the Battery Storage System Code is developed and adopted. **16**
- Adopting Local Law of 2026, imposing a Nine (9) month Moratorium on the application, approval, permitting and installation of Data Centers and Cryptocurrency Facilities while the Data Centers and Centers and Cryptocurrency Facilities Code is developed and adopted. **17**
- Declaring court room chairs as worn out and surplus and authorizing disposal of said chairs. **18**

3. Actions/Motions

- Approval of Permit for Mobile Home Park -Affordable Great Locations
- Approval of conference and travel request for Kim Donaly, planning/zoning board secretary, Teresa Robinson, Clerk, Mark Swanson Councilperson. Joe Neni, Zoning Board Member and Ernie Haywood, Supervisor to attend the Genesee County Local Government Workshop on 5/28 at Genesee Community College. Registration per person \$60.00 plus milage reimbursement for a total not to exceed \$80.00 per person.
- Approval of Town of Bergen Guidance Reference Document for Town Board, Planning Board, Zoning Board of Appeals for dissemination to all members of said Boards. **- 19**
- Authorization for the Supervisor to execute the Town of Batavia and Bergen Assessment Servies Agreement for July 1, 2026-June 30, 2027, in the amount of \$20,444.00.
- Approval of request for request for donation to Bergen Business and Civic Association for Park Festival Sponsorship of \$500.00.
- Action to file Town Clerks Report April 2026
- Action to file Supervisor's Report April 2026
- Approval of Budget Transfers if presented. **20**
- Approval of paying bills and authorizing the bookkeeper to transfer funds necessary to the checking account to pay the bills.

XI. Meeting and Other Upcoming Dates

- Town Board Meeting: June 16, 2026-- 6:45 audit of bills, 7pm Public Hearing for Amending Town Code, 7 pm Town Board meeting

XII. Adjournment

RESOLUTION _____

Authorizing Public Hearing on Local Law ___ of 2026 Imposing
Moratorium on Battery Energy Storage Systems

- WHEREAS, the Bergen Town Board is desirous of amending the Bergen Town Code to add a Chapter regulating Battery Energy Storage Systems; and
- WHEREAS, the Bergen Town Board believes a nine (9) month period of time will be sufficient to accomplish this; and
- WHEREAS, the Bergen Town Board believes it is in the Town's best interest to enact a Moratorium on the application, approval, permitting and installation of Battery Energy Storage Systems while the Battery Energy Storage System Code is developed and adopted; and
- WHEREAS, the Bergen Town Board is required to hold a Public Hearing on the proposed Moratorium 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 imposing a Nine (9) Month Moratorium on Battery Energy Storage Systems on Tuesday, May 19, 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 April 21, 2026

RESOLUTION _____

Authorizing Public Hearing on Local Law __ of 2026 Imposing
Moratorium on Data Centers and Cryptocurrency Facilities

- WHEREAS, the Bergen Town Board is desirous of amending the Bergen Town Code to add a Chapter regulating Data Centers and Cryptocurrency Facilities; and
- WHEREAS, the Bergen Town Board believes a nine (9) month period of time will be sufficient to accomplish this; and
- WHEREAS, the Bergen Town Board believes it is in the Town's best interest to enact a Moratorium on the application, approval, permitting and installation of Data Centers and Cryptocurrency Facilities while the Data Centers and Cryptocurrency Facilities Code is developed and adopted; and
- WHEREAS, the Bergen Town Board is required to hold a Public Hearing on the proposed Moratorium 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 imposing a Nine (9) Month Moratorium on Data Centers and Cryptocurrency Facilities on Tuesday, May 19, 2026 at 7:15 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 April 21, 2026

Draft

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

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 ATTENDANCE: Pat McGee, Byron – Bergen School Superintendent, Brian Quinn from the Batavian

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: Pat McGee

APPROVAL OF MINUTES FOR: Councilperson Anderson made a motion to approve the Town Board Minutes of 3/17/2026; seconded by Councilperson Grant.

Ayes: Haywood, Grant, Ely, Swanson, Anderson

Nays: None

Abstained:

APPROVED by: Unanimous vote (5-0)

COMMUNICATIONS/INFORMATION included with this agenda:

1. Supervisor Report for March 2026
2. Financial Statements for March 2026
3. Town Clerks Report for March 2026
4. ZEO/CEO Report for March 2026
5. Mercy EMS report for Feb..2026
6. Charter Communications dated, 3/27/2026
7. Letter from the Planning Board Chair
8. Historian Report

BOARD MEMBERS' ITEMS FOR THE AGENDA:

- Resolution to Set Public Hearing dates for proposed local laws for moratorium on Battery Energy Systems and Data/Cryptocurrency Facilities.

REPORTS:

SUPERVISOR:

Meetings:

- 3/16/2026- I attended the BBCA meeting to update on the Robins Brook Park Survey and the bathroom renovations...
- 3/31/2026 I attended the Genesee County Emergency Management meeting on the critical staffing challenges facing the fire departments in the county. The county staff shared the work of the Task Force and the proposal for either the City of Batavia or another, yet to be identified entity to provide supplementary fire service throughout Genesee County daily Mon.- Friday.
- 4/2/2026 – I delivered donuts to the Graphic Arts class at BOCES in appreciation for their work on developing numerous town letterheads for our consideration.
- 4/7/2026 -Joel and I met with a representative from the Genesee County Soil and Water District and the instructor for the BOCES Conservation class to discuss the requirements to apply for and obtain a NYS Dept. of Environmental Conservation permit to complete work at the Drew's Nature Center. As the center is in a wetland a permit is required to do any work.
- 4/7/2026- Joel, Teresa and I met with Assemblymember Hawley representative, representatives from the NYS Department of Transportation, representatives from the County, and two representatives from Liberty pump in response to my request to meet to discuss traffic concerns and recommendations at Route 33 and Route 19.

Grants Update:

- WNY PRISM Grant: A press release announcing the receipt of a grant from the Western New York Partnership for Regional Invasive Species Management (PRISM) for their completion of an invasive species survey at Drew's Nature Center was prepared and sent out to local media outlets.
- Genesee Soil and Water Conservation District- Mini-Grant: The Town was notified that the \$10,000.00 grant application to the Genesee Soil and Water Conservation District to complete trail restoration through the installation of bridges to address uneven ground, installation of stone barriers to discourage motorized vehicles, construction and installation of signage and planting of trees was approved. Genesee county will be providing a grant of \$10,000.00 to assist in BOCES students will complete the work.
- NY PLAYS Grant: Work continues to prepare a grant to provide funding for a playground at Robins Brook Park. Throughout the month additional letters of support have been solicited and we once again completed a media blast to get more residents to complete the park survey. The results from the survey will be used to demonstrate community support for the playground.
- NYS Court Grant- Conference Room. In response to being notified of the approval for a grant to help with the cost of constructing a court conference room within the space of the current court gallery, a scope of work was prepared and a request for bids was sent out to contractors in the area. Bids are due on 4/20, and the successful bidder will be presented to the board for approval at their 4/21/2026 meeting.

- NYS Records Management Grant: The Records Management Grant through the NYS Archives for funds to hire an expert consultant to provide training and consultation and create a customized records retention management plan was submitted this month. We have requested a grant in the amount of \$15,113.00. We have been told that the state will make the funding announcements by August. If successful we would begin our work in September. In preparing the grant we needed to secure a consultant to provide the training and oversight of the completion of the records inventory. The Request for Quotes we due on 3/1/2026. We invited 14 record management consultants and received 4 bids. The low bidder was Jettner Information Systems. If we receive the grant, I will be requesting approval from the Board to engage the consultant. Funds are also being requested to hire a temporary inventory clerk to sort through all town record, with the exception of the Court records for the purpose of completing an inventory, filing appropriately and destroying those not needed. In preparation of submission of the grant a Request for Quotes for consulting services was sent out and are due 3/16. Work continues on the narrative application and obtaining the documents that need to be submitted with the grant.

Supervisor's Activities and Follow Up:

- Transportation for BOCES Students: I have been successful in arranging transportation, through BOCES, for the BOCES Conservation students to be transported to and from the Drew's Nature Center for the completion of the work they are proposing to complete.
- Fire Department Lease: The Chairman of the Fire Department shared with me that the proposed Memorandum of Understanding regarding a proposed lease effective 1/1/2029 has been presented to the Fire Department's attorney.
- ARPA Final Report: Leisa and I have completed the final report to the Federal Government on how the Town used the Federal American Rescue-COVID Funding.
- Assessment: As the town will be completing a property assessment update this year, the assessor prepared a press release that was forwarded to media outlets.
- Sales Tax: In response to the on average Genesee County assessment increase of 10.8% I once again reached out to Chrisian Yunker, our County Legislator and Chair of the Genesee County Legislature to request that the county provide funds to towns/villages from the sales tax they are receiving. To recap, the county several years ago froze sales tax revenue to towns/villages at the 2017 levels with the understanding that they would complete an annual review to determine if they could provide additional funding. The sales tax revenue was frozen as the county at the time said the funds were needed to pay for the new county jail. The Jail came in at 2.6 million under budget and with sales tax receipts higher than expected I am requesting the County provide towns/ villages with additional funding.

Announcements and Additional Updates:

- PILOT Agreement- The Town was notified that the Genesee County Industrial Development Agency intends to grant Appletree Acres LLC, (Hank Parker Tent) a Payment in Lieu of Taxes (PILOT) on an additional 20,000 square foot addition. The PILOT is proposed to start with the 2027 Taxes at a rate of 20% and end with an 80% taxation in 2036.
- Battery Storage Facilities

Respectfully Submitted

Ernie Haywood, Supervisor

Town of Bergen

TOWN CLERK:

- Taxes have been returned to the County, we had 66 unpaid bills.
- Would anyone like to attend the training at Genesee Community College (GCC) on May 28?
- Attended the town clerks monthly meeting by Zoom and an update to the clerk's program will need to include a space on the dog licenses to include if the dog owner would like to make a donation to the local pound or shelter.
- I will be out of the office beginning May 4 and will return on May 11. Barb Fisher will be filling in.

BOARD MEMBERS: Nothing to add

HIGHWAY:

- Brush pick up will begin May 11, 2026.
- Working on roadside clean up.
- Removed the plows from the plow trucks.
- Major road work for Sackett Road will begin soon.
- The new zero turn mower should be delivered May 7th.
- The new tractor will be delivered next week.
- Surplus of the old John Deere 5100 E to be taken to auction.

Councilperson Grant made a motion to declare the 2014 John Deere 5100E as surplus and to authorize the Highway Superintendent to sell; Seconded by Councilperson Swanson.

AYES: Haywood, Grant, Ely, Swanson, Anderson

NAYS:

Approved by Vote (5-0)

- The students from BOCES came out on 4/17 to plant the trees at Drews Nature Center and will be back this Friday.
- LED lighting has been completed at Apple Tree Acres.
- The septic tank for the bathrooms at Robins Brook has been ordered and the County will come out and set up the tank for the new bathroom.
- Continue to have plumbing issues at the library building with the line being plugged.
- Request to discuss personnel in executive session at the end of the meeting.

COMMITTEES:

Buildings, Grounds, Facilities (Cemeteries) and Parks:

Parks: Discussed in Supervisor's report.

- Robins Brook -NYS PLAYS Grant Application

- Drew's Nature Center -Grant application to Western NY PRISM to survey for invasive species.
- Submission of Genesee Soil and Water Mini-Grant Application

Local History & Museum:

- Large banners have been purchased for display on the exterior of the office building and museum for the 250th Celebration. The celebration will run from Memorial Day to Labor Day.
- Participating in the "Night of the Museum on May 30th – Hosted by the Town & Village Historians.
- Sorting and packing resumed at the office.

Policy and Personnel:

OLD BUSINESS:

- Update on Traffic concerns at Route 33 and 19. Meeting with the Village of Bergen on 4/22 to discuss.
- Update on the 250th Celebration – Councilperson Ely stated the committee is on track.

NEW BUSINESS:

1. Discussions:

- **Tabled** - Proposed Town of Bergen Rules and Regulations for Robin's Brook, Drew's Nature Center and West Shore Linear Recreation Area and proposed Town Code- Parks, Nature Centers, Recreation Areas -

2. RESOLUTIONS

- **Resolution recognizing Fire Department Member's years of service: William Wittman 10 years, Robert McConnell 10 years, Sandra Owen 5 years and Corey Cunningham 5 years.**

RESOLUTION NO. 2026-15

Recognition of Fire Department Members

WHEREAS: the Byron Bergen Fire Department provides a valuable service to the Town of Bergen; and

WHEREAS: the Members of the Byron Bergen Fire Department make significant sacrifices in order to provide these services and keep the Bergen community safe; and

WHEREAS: the Byron Bergen Fire Department recognizes Members for significant years of service; and

WHEREAS: the Town Board of the Town of Bergen wishes to join in the recognition.

NOW, THEREFORE BE IT RESOLVED:

That the Town Board recognizes and thanks the following Byron Bergen Fire Department members for their dedicated and faithful services to the residents of the Town of Bergen:

William Wittman	10 years
Robert McConnell	10 years
Sandra Owen	5 years
Corey Cunningham	5 years

MOTION for adoption of this resolution Councilperson Swanson

Seconded by Councilperson Ely

Discussion:

VOTE BY ROLL CALL AND RECORD:

Councilperson Anderson

Councilperson Ely

Councilperson Grant

Councilperson Swanson

Supervisor Haywood

Submitted – April 21, 2026

Tabled - Authorizing Public Hearing on Local Law of 2026 Amending Chapter 137 Parks, Nature Centers, Recreation Areas of the Bergen Town Code for 4/21/2026 at 7 pm.

Councilperson Ely made a Motion to Table the Authorizing Public Hearing on Local Law of 2026 Amending Chapter 137 Parks, Nature Centers, Recreation Areas of the Bergen Town Code for 4/21/2026 at 7 pm; seconded by Councilperson Grant.

AYES: Haywood, Grant, Ely, Swanson, Anderson

NAYS:

Approved by Vote (5-0)

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, April 21, 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

Second:

Discussion:

VOTE BY ROLL CALL AND RECORD:

Councilperson Anderson

Councilperson Ely

Deputy Supervisor Grant

Councilperson Swanson

Supervisor Haywood

Submitted April 21, 2026

- **Resolution of the Town of Bergen Adopting The 2025 Genesee County Hazard Mitigation Plan**

RESOLUTION 2026-16

ADOPTING THE 2025 GENESEE COUNTY HAZARD
MITIGATION PLAN

WHEREAS: the Town Board of the Town of Bergen recognizes the threat that natural hazards pose to people and property within the Town of Bergen; and

WHEREAS: Genesee County has prepared a multi-hazard mitigation plan, hereby known as the 2025 Genesee County Hazard Mitigation Plan in accordance with the Disaster Mitigation Act of 2000; and

WHEREAS: the 2025 Genesee County Hazard Mitigation Plan identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in the Town of Bergen from the impacts of future hazards and disasters; and

WHEREAS: adoption by the Town Board of the Town of Bergen demonstrates its commitment to hazard mitigation and achieving the goals outlined in the 2025 Genesee County Hazard Mitigation Plan.

NOW THEREFORE, BE IT RESOLVED:

Section 1. The Town Board of the Town of Bergen adopts the 2025 Genesee County Hazard Mitigation Plan. This plan, approved by the community, may be edited or amended after submission for review, but will not require the community to re-adopt any further iterations. This only applies to this specific plan and does not absolve the community from updating the plan in 5 years.

Section 2. That this resolution takes effect immediately.

Discussion:

Moved by Councilperson Grant

Seconded by Councilperson Anderson

VOTE BY ROLL CALL AND RECORD:

Councilperson Anderson

Councilperson Ely

Councilperson Grant

Councilperson Swanson

Supervisor Haywood

Submitted April 21, 2026

Attestation:

RESOLUTION 16 of 2026, Adopting the 2025 Genesee County Hazard Mitigation Plan was approved by the Bergen Town Board by a vote of 5 to 5 on Tuesday, April 21, 2026.

Teresa Robinson, Town Clerk, Town of Bergen

- No Longer Needed - Resolution to Authorizing Payment per Justice's monthly reports, prior to audit to the NYS Comptroller

A LOCAL LAW IMPOSING A NINE (9) MONTH
MORATORIUM ON
BATTERY ENERGY STORAGE SYSTEMS
IN THE TOWN OF BERGEN

Be it enacted by the Bergen Town Board, Genesee County, New York State as follows:

Section 1. TITLE

This Local Law shall be referred to as the "Local Law Imposing a Nine (9) Month Moratorium on Battery Energy Storage Systems in the Town of Bergen."

Section 2. PURPOSE AND INTENT

The Bergen Town Board is desirous of adopting a Code to regulate Battery Energy Storage Systems in the Town of Bergen. Pursuant to the statutory powers vested in the Town of Bergen to regulate and control land use and to protect the health, safety and welfare of its residents, the Board hereby declares a nine (9) month moratorium on the establishment, placement, construction, erection and/or implementation of any battery energy storage systems in the Town of Bergen. It is the further purpose to enable the Town to prevent the construction or erection of any battery energy storage system projects for a reasonable time to allow the Board to enact a Battery Energy Storage Systems Code.

Section 3. SCOPE OF CONTROLS

During the effective period of this Local Law:

1. The Town Board will not grant any approvals that would have as the result the establishment, placement, construction, erection and/or implementation of any battery energy storage systems within the Town.
2. The Town of Bergen Planning Board shall not grant any approvals that would have as the result the establishment, placement, construction, erection and/or implementation of any battery energy storage systems within the Town.
3. The Town of Bergen Zoning Board of Appeals shall not grant any variance or other permit for any use that would result in the establishment, placement, construction, erection and/or implementation of any battery energy storage systems within the Town.
4. The Building Inspector/Code Enforcement Officer/Zoning Officer of the Town shall not issue any permit that would result in the establishment, placement, construction, erection and/or implementation of any battery energy storage systems within the Town. The Board of the Town reserves the right to direct the Town of Bergen Building Inspector/Code Enforcement Officer/Zoning Officer to revoke or rescind any building permits or certificates of occupancy issued in violation of this Local Law.

Section 4. NO CONSIDERATION OF NEW APPLICATIONS

No application affected by this Local Law and/or for approvals for a site plan, subdivision, variance, special use permit or other permit shall be considered by any Board Officer or agency of the Town while the moratorium imposed by this Local Law is in effect, except for any application previously submitted for consideration prior to the moratorium.

Section 5. TERM

The moratorium imposed by this Local Law shall be in effect for a period of nine (9) months from the effective date of this Local Law. This Local Law shall expire nine (9) months from the effective date of this Local Law as more specifically discussed hereinbelow.

Section 6. PENALTIES

Any person, firm or corporation that shall establish, place, construct, enlarge or erect any battery energy storage systems in violation of the provisions of this Local Law in violation of the provisions of this Local Law shall be subject to:

- A. All penalties as may otherwise be provided by applicable local laws, ordinances, rules, regulations of the Town of Bergen for violations; and
- B. Injunctive relief in favor of the Town to cease any and all such actions which conflict with this Local Law and, if necessary, to remove any construction that may have taken place in violation of this Local Law.

Section 7. VALIDITY

The invalidity of any provision of this Local Law shall not affect the validity of any other provision of this Local Law that can be given effect without said invalid provision.

Section 8. HARDSHIP

- A. Should any owner of property affected by this Local Law suffer an unnecessary hardship in the way of carrying out the strict letter of this Local Law, then the owner of said property may apply to the Town Board of the Town of Bergen in writing for a variation from strict compliance with this Local Law upon submission of proof of said unnecessary hardship. For the purposes of this Local Law, unnecessary hardship shall not be the mere delay in being permitted to make an application or waiting for a decision on the application for a variance, special permit or other permit during the period of the moratorium imposed by this Local Law.
- B. Procedure. Upon submission of a written application to the Bergen Town Clerk by the property owner seeking a variation of this Local Law, the Board shall, within thirty (30) days of receipt of said application, schedule a Public Hearing on said application upon a five (5) day written notice in the official newspaper of the Town. At said Public Hearing, the property owner and any other parties wishing to present evidence with regard to the application shall have an opportunity to be heard, and the Board shall, within fifteen (15) days of the close of said Public Hearing, render its decision either granting or denying the application for a variation from the strict requirements of this Local Law. In the even that the Board determines that a property owner will suffer an unnecessary hardship if this Local Law is strictly applied to a particular property, then the Board shall vary the application to this Local Law to the minimum extent necessary to provide the property owner relief from strict compliance with this Local Law.

Section 9. EFFECTIVE DATE

This Local Law shall take effect upon the date it is filed in the Office of the New York State Secretary of State in accordance with Municipal Home Rule Law §27.

- WHEREAS, the Bergen Town Board is desirous of amending the Bergen Town Code to add a Chapter regulating Battery Energy Storage Systems; and
- WHEREAS, the Bergen Town Board believes a nine (9) month period of time will be sufficient to accomplish this; and
- WHEREAS, the Bergen Town Board believes it is in the Town's best interest to enact a Moratorium on the application, approval, permitting and installation of Battery Energy Storage Systems while the Battery Energy Storage System Code is developed and adopted; and
- WHEREAS, the Bergen Town Board is required to hold a Public Hearing on the proposed Moratorium 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 2 of 2026 imposing a Nine (9) Month Moratorium on Battery Energy Storage Systems on Tuesday, May 19, 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 Grant
Second: Councilperson Anderson

Discussion:

VOTE BY ROLL CALL AND RECORD:

Councilperson Anderson
Councilperson Ely
Deputy Supervisor Grant
Councilperson Swanson
Supervisor Haywood

Submitted April 21, 2026

A LOCAL LAW IMPOSING A NINE (9) MONTH
MORATORIUM ON
DATA CENTERS AND CRYPTOCURRENCY FACILITIES
IN THE TOWN OF BERGEN

Be it enacted by the Bergen Town Board, Genesee County, New York State as follows:

Section 1. TITLE

This Local Law shall be referred to as the “Local Law Imposing a Nine (9) Month Moratorium on Data Centers and Cryptocurrency Facilities in the Town of Bergen.”

Section 2. PURPOSE AND INTENT

The Bergen Town Board is desirous of adopting a Code to regulate Data Centers and Cryptocurrency Facilities in the Town of Bergen. Pursuant to the statutory powers vested in the Town of Bergen to regulate and control land use and to protect the health, safety and welfare of its residents, the Board hereby declares a nine (9) month moratorium on the establishment, placement, construction, erection and/or implementation of any data centers and cryptocurrency facilities in the Town of Bergen. It is the further purpose to enable the Town to prevent the construction or erection of any data center and cryptocurrency facilities projects for a reasonable time to allow the Board to enact a Data Center and Cryptocurrency Facilities Code.

Section 3. SCOPE OF CONTROLS

During the effective period of this Local Law:

5. The Town Board will not grant any approvals that would have as the result the establishment, placement, construction, erection and/or implementation of any data centers and cryptocurrency facilities within the Town.
6. The Town of Bergen Planning Board shall not grant any approvals that would have as the result the establishment, placement, construction, erection and/or implementation of any data centers and cryptocurrency facilities within the Town.
7. The Town of Bergen Zoning Board of Appeals shall not grant any variance or other permit for any use that would result in the establishment, placement, construction, erection and/or implementation of any data centers and cryptocurrency facilities within the Town.
8. The Building Inspector/Code Enforcement Officer/Zoning Officer of the Town shall not issue any permit that would result in the establishment, placement, construction, erection and/or implementation of any data centers and cryptocurrency facilities within the Town. The Board of the Town reserves the right to direct the Town of Bergen Building Inspector/Code Enforcement Officer/Zoning Officer to revoke or rescind any building permits or certificates of occupancy issued in violation of this Local Law.

Section 4. NO CONSIDERATION OF NEW APPLICATIONS

No application affected by this Local Law and/or for approvals for a site plan, subdivision, variance, special use permit or other permit shall be considered by any Board Officer or agency of the Town while the moratorium imposed by this Local Law is in effect, except for any application previously submitted for consideration prior to the moratorium.

Section 5. TERM

The moratorium imposed by this Local Law shall be in effect for a period of nine (9) months from the effective date of this Local Law. This Local Law shall expire nine (9) months from the effective date of this Local Law as more specifically discussed hereinbelow.

Section 6. PENALTIES

Any person, firm or corporation that shall establish, place, construct, enlarge or erect any data centers and cryptocurrency facilities in violation of the provisions of this Local Law shall be subject to:

- C. All penalties as may otherwise be provided by applicable local laws, ordinances, rules, regulations of the Town of Bergen for violations; and
- D. Injunctive relief in favor of the Town to cease any and all such actions which conflict with this Local Law and, if necessary, to remove any construction that may have taken place in violation of this Local Law.

Section 7. VALIDITY

The invalidity of any provision of this Local Law shall not affect the validity of any other provision of this Local Law that can be given effect without said invalid provision.

Section 8. HARDSHIP

- C. Should any owner of property affected by this Local Law suffer an unnecessary hardship in the way of carrying out the strict letter of this Local Law, then the owner of said property may apply to the Town Board of the Town of Bergen in writing for a variation from strict compliance with this Local Law upon submission of proof of said unnecessary hardship. For the purposes of this Local Law, unnecessary hardship shall not be the mere delay in being permitted to make an application or waiting for a decision on the application for a variance, special permit or other permit during the period of the moratorium imposed by this Local Law.
- D. Procedure. Upon submission of a written application to the Bergen Town Clerk by the property owner seeking a variation of this Local Law, the Board shall, within thirty (30) days of receipt of said application, schedule a Public Hearing on said application upon a five (5) day written notice in the official newspaper of the Town. At said Public Hearing, the property owner and any other parties wishing to present evidence with regard to the application shall have an opportunity to be heard, and the Board shall, within fifteen (15) days of the close of said Public Hearing, render its decision either granting or denying the application for a variation from the strict requirements of this Local Law. In the even that the Board determines that a property owner will suffer an unnecessary hardship if this Local Law is strictly applied to a particular property, then the Board shall vary the application to this Local Law to the minimum extent necessary to provide the property owner relief from strict compliance with this Local Law.

Section 9. EFFECTIVE DATE

This Local Law shall take effect upon the date it is filed in the Office of the New York State Secretary of State in accordance with Municipal Home Rule Law §27.

- WHEREAS, the Bergen Town Board is desirous of amending the Bergen Town Code to add a Chapter regulating Data Centers and Cryptocurrency Facilities; and
- WHEREAS, the Bergen Town Board believes a nine (9) month period of time will be sufficient to accomplish this; and
- WHEREAS, the Bergen Town Board believes it is in the Town's best interest to enact a Moratorium on the application, approval, permitting and installation of Data Centers and Cryptocurrency Facilities while the Data Centers and Cryptocurrency Facilities Code is developed and adopted; and
- WHEREAS, the Bergen Town Board is required to hold a Public Hearing on the proposed Moratorium 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 3 of 2026 imposing a Nine (9) Month Moratorium on Data Centers and Cryptocurrency Facilities on Tuesday, May 19, 2026 at 7:15 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 Grant
Second: Councilperson Swanson

Discussion:

VOTE BY ROLL CALL AND RECORD:

Councilperson Anderson
Councilperson Ely
Deputy Supervisor Grant
Councilperson Swanson
Supervisor Haywood

Submitted April 21, 2026

3. Action/Motion Items:

- **Approval of change order for additional concrete for Robins Brook Park Bathroom, Thompson Builds Inc.-\$9,600.00** Councilperson Grant made a Motion to Approve a change order for additional concrete for Robins Brook Park Bathroom – Thompson Builds, Inc. - \$9,600.00.; seconded by Councilperson Swanson.

AYES: Haywood, Grant, Ely, Swanson, Anderson

NAYS:

Approved by Vote (5-0)

- **Approval to award bid for construction of conference room in the court gallery at the town hall to Thompson Builds \$18,500.** Councilperson Ely made a Motion to Approve the bid award for construction of conference room in the court gallery at the town hall; seconded by Councilperson Swanson.

AYES: Haywood, Grant, Ely, Swanson, Anderson

NAYS:

Approved by Vote (5-0)

- **Approval of Agreement with David Strabel for Architect Services for office renovations at Town Hall for \$2,000.000.** Councilperson Grant made a Motion to Approve the Agreement with David Strabel for Architect Services for office renovations at the Town Hall for \$2,000.000; seconded by Councilperson Anderson.

AYES: Haywood, Grant, Ely, Swanson, Anderson

NAYS:

Approved by Vote (5-0)

Motion to give permission to the Sleds of Stafford

Motion to file the Town Clerk's Report for March 2026. Councilperson Swanson made a Motion to file the Clerks Feb. 2026 report; seconded by Councilperson Anderson.

AYES: Haywood, Grant, Ely, Swanson, Anderson

NAYS:

Approved by Vote (5-0)

Motion to File the Supervisor's March 2026 report. Councilperson Anderson made a Motion to file the Supervisor's Feb. 2026 report; seconded by Councilperson Grant.

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 \$ 46,669.04; General A Fund \$ 24,994.00; General B \$ 2,314.34; Highway DA \$ 7,871.48; Highway DB \$ 11,489.22.

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)

Councilperson Grant made a Motion to enter into executive session at 8:20 pm; seconded by Councilperson Anderson.

AYES: Haywood, Grant, Ely, Swanson, Anderson

NAYS:

Approved by Vote (5-0)

Councilperson Grant made a Motion to exit executive session at 8:40 pm; seconded by Councilperson Swanson.

AYES: Haywood, Grant, Ely, Swanson, Anderson

NAYS:

Approved by Vote (5-0)

MEETING AND OTHER UPCOMING DATES – Upcoming Regular Town Board Meeting May 19, 2026 at 7:00 pm; 6:45 audit of the bills.

ADJOURNMENT Was at 8:42 pm on a motion made by Councilperson Grant; seconded by Councilperson Swanson

AYES: Haywood, Grant, Ely, Swanson, Anderson

NAYS:

Approved by Vote (5-0)

Respectfully submitted

Teresa Robinson

Teresa Robinson, Town Clerk

TOWN OF BERGEN

* ESTABLISHED APRIL 2, 1813 *

P.O. Box 249
10 HUNTER STREET
BERGEN, NY 14416

PHONE: (585) 494-1121 * FAX: (585) 494-1372 * NYS TDD 1-800-662-1220

SUPERVISOR
ERNEST HAYWOOD

COUNCILPERSONS
BELINDA GRANT, DEPUTY SUPERVISOR
CINDY ANDERSON
MARK SWANSON
KAREN E. ELY

SUPERINTENDENT OF HIGHWAYS
JOEL POCOCC

TOWN CLERK/TAX COLLECTOR
TERESA ROBINSON

JUSTICES
ROBERT SWAPCEINSKI
VINCENT PULCINI

ZONING & CODE ENFORCEMENT OFFICER
GERALD WOOD

ASSESSOR
RHONDA SAULSBURY



SUPERVISORS REPORT FOR APRIL-MAY 2026

MEETINGS:

- 4/22/26- Joel, I, Belinda and Teresa met with representatives from Labella, our grant consulting service, to review the final NY PLAYS grant application for a new playground at Robins Brook Park.
- 4/24/26- Teresa, Belinda and I attended the Genesee County Economic Development Center's annual partnership luncheon. Charlie Cook was named partner of the year.
- 4/24/26- Teresa, Joel and I met with our insurance agent to review the proposed insurance renewal package.
- 4/30/26- Joel, Vince, Teresa and I met with our Architect and a representative from Thompson build to discuss the renovations to add a court conference room at the town hall.

Activities and Updates:

- NY PLAYS Grant: The grant requesting funding for a playground at Robins Brook Park was finalized and submitted to NYS on 5/4/2026. We don't anticipate hearing on the grant until late August or early September. The total project cost is \$ 598,521.47 for which we requested a grant of \$478,521.47 with the Town's matching contribution of \$120,000.00.
- NYS Court Grant- Conference Room. A kickoff meeting was held with the contractor (Thompson Build), architect and town to discuss start dates, safety, payments and the proposed schedule of work. The contractor estimates the work take a couple of weeks and they anticipate starting mid-to-end summer. Teresa will be our day-to-day contact and coordinate with the contractor to assure for the safety and continued operation of town functions while the conference room is being constructed.
- Parks, Nature Centers and Recreation Centers Rules/Town Code: Thanks again to councilperson Ely for her suggestion and comments on the proposed Parks, Nature Centers and Recreation Areas rules and town code. I have discussed the suggestions with our attorney, and I have provided a revision that is acceptable to the attorney. Given the lengthy agenda at our May meeting, I am proposing we move discussion of the proposed rules and code to our June meeting with the goal of at that meeting scheduling a public hearing for the July meeting.
- Drew's Nature Center: In order for the BOCES conservation class to complete the work for which the town received grant funding for (installation of trail markers, stone barriers, and bridges), as the Center is a designated wet land, the town is required to obtain permits from NYS Dept. of Environmental Conservation and the Army Corp of Engineers. Throughout the month I have worked with the Genesee County Soil and Water District to complete and submit the applications for the permits.
- Stone Church – Comfort Care Proposal: I received phone calls from Deb. L, a representative from Stone Church and had several conversations with the Director of Planning for Genesee County, our CEO and our Planning Board Chair, regarding the proposal for renovations to provide comfort care at the Stone Church. In summary, a private company wants to put an addition on Stone Church to provide comfort care services. Under current town zoning law, this is not allowed as it would be operating two different functions on one property. The recourse for Stone Church is to apply for a variance from the zoning law to the zoning board of appeals. Stone Church would have to show financial hardship as well as meet other stringent criteria in order for the zoning board of appeals to grant the variance. In addition to our zoning board having to

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grant a variance, Genesee County would also have agreed to the granting of a variance. As we discussed at the last board meeting, as we didn't want people coming to the board to request zoning law changes and to instead work through our process to apply for a variance and then come to the town board, I advised the church to reach out to our Zoning Board to discuss applying for a variance. I was also told by the County Planning Director that the county would not approve a variance. I was also approached by the church and the County as the County feels the easiest way, and only way to be able to approve the request is to change the town zoning law to allow for multi-purpose use and specifically allow a religious institution to operate a confront care operation. In anticipation of the zoning board of appeals and county denying the variance request, I have prepared the proposed local law change and a resolution to hold a public hearing on the local law change at the June board meeting.

- SEQRAS- NYS requires that for new laws or changed laws we must complete a State Environmental Quality Review (SEQRA) for the proposed action. I have completed and included in the board agenda for our May meeting SEQRA forms and resolutions for the proposed moratorium on Battery Storage, the proposed moratorium on Data and Cryptocurrency facilities and the proposed change of zoning law regarding permitting comfort care facilities and religious institutions.
- Annual Fiscal Review (AFR); The 2025 Annual Fiscal Review was finalized by Barb Zinter, Budget Officer, Leisa Strabel, my assistant and myself this month and submitted on 5/1. Thank you to Leisa for her last-minute help with Barb. As this was the first year the town completed the AFR and didn't contract with an outside firm, the process was time consuming and we had a steep learning curve. Congrats also goes to Barb for her work on this. I have provided a full copy of the AFR to all board members and have also provided a summary with the May board meeting packet.
- 2027 Budget Calendar- We have completed the proposed 2027 Town Budget Calendar for activities. I am calling for a budget workshop for all board members on 9/11 at 9 at the town hall. Leisa and I have already begun working on the 2027 budget and will be requesting proposed budgets from board members and elected officials for their respective areas in the near future.
- Insurance Renewal: Joel, myself and Teresa, have worked on the insurance renewal. After I completed the extensive renewal application, Joel, Teresa and I met with our agent to review our policy. We focused on making sure we had accurate counts of equipment and adequate amounts of coverage for content. For 2026-2027 our insurance cost will be \$41,899, that is an increase of \$2,013.00 over this year's premium. In anticipation of an increase, we did budget \$45,866.00.

Respectfully Submitted

ERNIE HAYWOOD, SUPERVISOR
TOWN OF BERGEN

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**TOWN OF BERGEN
APRIL 2026
EXECUTIVE SUMMARY**

BALANCE SHEET

- The Town has \$2,724,090.62 in the bank.

REVENUES AND EXPENSES

● **REVENUES**

- Total receipts for the month were: \$213,543.84
- Major receipts were:
 - Town Clerk Report (March) - \$838.00
 - Justice Fees (March) – \$11,362.00
 - Town of Sweden Out of District Water User Fees - \$580.43
 - 1st Quarter Sales Tax Distribution – \$124,220.49
 - Genesee County 2026 Snow Removal – \$67,662.42
 - Sale of Plow Blade – \$2,722.50
 - Byron-Bergen Public Library State Retirement Reimbursement - \$41.10
 - Roggow Benefits Reimbursement – \$247.26
 - Evoke Charging System – \$6.61
 - Interest - \$5,863.03

● **EXPENSES**

Expenditures through April on average should equal 33.33% of the annual budget.

General Fund Townwide (A):

- Year to date expenses are \$223,596.41 compared to the annual budget of \$963,011.00 or 23.2% of the budget.

General Fund Outside Village (B):

- Year to date expenses are \$21,790.14 compared to the annual budget of \$86,609.00 or 25.2% of the budget.

Highway Townwide (DA):

- Year to date expenses are \$334,966.09 compared to the annual budget of \$553,904.00 or 60.5% of the budget.

Highway Outside Village (DB):

- Year to date expenses are \$26,111.26 compared to the annual budget of \$415,759.00 or 6.3% of the budget.

Eugene J. ...
3/14/2024

[illegible]

Town of Bergen
GL Period Summary Ledger
4/1/2026 through 4/30/2026

Account	Description	Balance			
		Beginning	Debits	Credits	Ending
AA.0200.000.000	Cash - General Townwide	\$377,469.69	\$-	\$33,070.34	\$344,399.35
AA.0201.000.000	Cash in MM General Townwide	9,091.86	-	-	9,091.86
AA.0230.000.000	Cash in NYCLASS General Townwide	379,267.60	-	-	379,267.60
BB.0200.000.000	Cash - General Outside Village	543,144.15	121,728.51	-	664,872.66
BB.0201.000.000	Cash in MM General Outside Village	184,435.27	-	-	184,435.27
BB.0230.000.000	Cash in NYCLASS General Outside Vi	148,911.46	-	-	148,911.46
DA.0200.000.000	Cash - Highway Townwide	28,566.03	51,593.95	-	80,159.98
DA.0201.000.000	Cash in MM Highway Townwide	28,592.54	-	-	28,592.54
DA.0230.000.000	Cash in NYCLASS Highway Townwide	543,079.30	-	-	543,079.30
DB.0200.000.000	Cash - Highway Outside Village	(223,090.73)	-	14,057.95	(237,148.68)
DB.0230.000.000	Cash in NYCLASS Highway Outside V	55,599.09	-	-	55,599.09
HH.0200.000.004	Cash - WIBA#1 Water District 4	(5,288.25)	-	-	(5,288.25)
SM.0200.000.000	Cash - Fire District	(2,488.00)	-	-	(2,488.00)
SM.0230.000.000	Cash in NYCLASS Fire District	1,336.22	-	-	1,336.22
SW.0200.000.002	Cash - District 2	249,535.26	-	-	249,535.26
SW.0200.000.003	Cash - Peachey Rd District 3	88,132.27	145.70	-	88,277.97
SW.0200.000.004	Cash - WIBA #1 District 4	259,176.19	580.43	-	259,756.62
SW.0201.000.002	Cash in Money Market - District 2	8,385.54	555.21	-	8,940.75
SW.0201.000.003	Cash in Money Market - Peachey Rd L	(49,687.50)	-	-	(49,687.50)
SW.0201.000.004	Cash in MM WIBA#1 District 4	(204,902.00)	-	-	(204,902.00)
SW.0230.000.003	Cash in NYCLASS Peachey Road	9,364.38	-	-	9,364.38
SW.0230.000.004	Cash in NYCLASS WIBA#1 District 4	98,519.51	328.91	-	98,848.42
TA.0200.000.000	Cash - Trust and Agency	12,477.85	672.40	-	13,150.25
VV.0201.000.005	Cash in Time Deposits - Peachey Roa	19,875.76	-	-	19,875.76
TOTAL OF LEDGER:		\$2,559,503.49	\$175,605.11	\$47,128.29	\$2,687,980.31

* Inactive accounts are marked and shaded

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

Town of Bergen Income Statement

(Original Budget to Actual Comparison)
For the period of 4/1/2026 Through 4/30/2026

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

	Actual	Current Period		%	Actual	Year To Date		%
		Budget	Variance			Budget	Variance	
Revenues								
AA.1001.000.000 - Real Property Taxes	\$0.00	\$0.00	\$0.00	#DIV/0!	\$410,727.00	\$410,727.00	\$0.00	1.0%
AA.1081.000.000 - Other Payments in Lieu of Taxes	0.00	0.00	0.00	#DIV/0!	0.00	11,000.00	\$(11,000.00)	0.0%
AA.1090.000.000 - Interest & Penalties on Real Property	0.00	0.00	0.00	#DIV/0!	0.00	1,000.00	\$(1,000.00)	0.0%
AA.1120.000.000 - County Sales Tax Distribution	0.00	0.00	0.00	#DIV/0!	0.00	266,763.00	\$(266,763.00)	0.0%
AA.1255.000.000 - Clerk Fees	736.00	0.00	\$736.00	#DIV/0!	1,013.50	2,500.00	\$(1,486.50)	0.4%
AA.2130.000.000 - Landfill Host Revenue	0.00	0.00	0.00	#DIV/0!	12,914.20	55,000.00	\$(42,085.80)	0.2%
AA.2192.000.000 - Cemetery Services	0.00	0.00	0.00	#DIV/0!	0.00	0.00	\$0.00	#DIV/0!
AA.2389.000.000 - Revenue from Other Governments	0.00	0.00	0.00	#DIV/0!	4,500.00	0.00	\$4,500.00	#DIV/0!
AA.2410.000.000 - Rental of Real Property	0.00	0.00	0.00	#DIV/0!	1,200.00	1,200.00	\$0.00	1.0%
AA.2530.000.000 - Games of Chance	0.00	0.00	0.00	#DIV/0!	10.00	10.00	\$0.00	1.0%
AA.2544.000.000 - Dog Licenses	62.00	0.00	\$62.00	#DIV/0!	344.00	2,000.00	\$(1,656.00)	0.2%
AA.2610.000.000 - Fines and Forfeited Bail	8,748.00	0.00	\$8,748.00	#DIV/0!	33,462.00	80,000.00	\$(46,538.00)	0.4%
AA.2770.001.000 - Miscellaneous	6.61	0.00	\$6.61	#DIV/0!	9.14	0.00	\$9.14	#DIV/0!
AA.3001.000.000 - State Aid, AIM / Revenue Sharing	0.00	0.00	0.00	#DIV/0!	0.00	11,020.00	\$(11,020.00)	0.0%
AA.3005.000.000 - State Aid, Mortgage Tax	0.00	0.00	0.00	#DIV/0!	0.00	30,000.00	\$(30,000.00)	0.0%
AA.7510.000.000 - Historian	0.00	0.00	0.00	#DIV/0!	0.00	0.00	\$0.00	#DIV/0!
AA.3089.000.000 - State Aid, Justice Grant	0.00	0.00	0.00	#DIV/0!	9,950.00	0.00	\$9,950.00	#DIV/0!
AA.5999.000.000 - Unexpended Balance	0.00	0.00	0.00	#DIV/0!	0.00	75,000.00	\$(75,000.00)	0.0%
Total Revenues	\$9,552.61	\$0.00	\$9,552.61	0.0%	\$474,129.34	\$946,220.00	\$(472,090.66)	0.5%
Cost of Goods Sold								
AA.1010.100.000 - Town Board Personal Services	1,420.32	0.00	(1,420.32)	#DIV/0!	5,681.28	17,044.00	11,362.72	0.3%
AA.1010.400.000 - Town Board Contractual	332.75	0.00	(332.75)	#DIV/0!	1,787.63	1,200.00	(587.63)	1.5%
AA.1110.100.000 - Justices Personal Services	2,757.34	0.00	(2,757.34)	#DIV/0!	11,029.36	33,088.00	22,058.64	0.3%
AA.1110.102.000 - Justice Pers Svc, Clerk	2,121.10	0.00	(2,121.10)	#DIV/0!	9,360.24	31,040.00	21,679.76	0.3%
AA.1110.200.000 - Justice Equipment	0.00	0.00	0.00	#DIV/0!	0.00	600.00	600.00	0.0%
AA.1110.400.000 - Justices Contractual	282.50	0.00	(282.50)	#DIV/0!	950.95	10,000.00	9,049.05	0.1%
AA.1220.100.000 - Supervisor Personal Services	1,724.92	0.00	(1,724.92)	#DIV/0!	6,899.68	20,699.00	13,799.32	0.3%
AA.1220.102.000 - Deputy Supervisor Personal Services	140.83	0.00	(140.83)	#DIV/0!	563.32	1,690.00	1,126.68	0.3%
AA.1220.103.000 - Supervisor's Secretary Personal	683.10	0.00	(683.10)	#DIV/0!	3,383.71	9,300.00	5,916.29	0.4%
AA.1220.400.000 - Supervisor Contractual	162.87	0.00	(162.87)	#DIV/0!	173.35	9,500.00	9,326.65	0.0%
AA.1310.400.000 - Bookkeeper, Contr Expend	0.00	0.00	0.00	#DIV/0!	7,500.00	8,250.00	750.00	0.9%
AA.1340.100.000 - Budget Officer Services	993.60	0.00	(993.60)	#DIV/0!	4,852.83	12,938.00	8,085.17	0.4%
AA.1340.400.000 - Budget Officer Contractual	0.00	0.00	0.00	#DIV/0!	0.00	750.00	750.00	0.0%
AA.1355.400.000 - Assessor Contractual	0.00	0.00	0.00	#DIV/0!	10,122.00	26,000.00	15,878.00	0.4%
AA.1410.100.000 - Town Clerk Personal Services	4,186.00	0.00	(4,186.00)	#DIV/0!	20,930.00	56,511.00	35,581.00	0.4%
AA.1410.102.000 - Deputy Town Clerk Personal Services	0.00	0.00	0.00	#DIV/0!	2,716.50	4,500.00	1,783.50	0.6%
AA.1410.200.000 - Town Clerk Equipment	449.90	0.00	(449.90)	#DIV/0!	449.90	0.00	(449.90)	#DIV/0!
AA.1410.400.000 - Town Clerk Contractual	1,151.82	0.00	(1,151.82)	#DIV/0!	1,466.08	4,000.00	2,533.92	0.4%

AA.1420.400.000 - Attorney Contractual	0.00	0.00	0.00	#DIV/0!	0.00	5,000.00	5,000.00	0.0%
AA.1420.401.000 - Court Prosecutor	1,100.00	0.00	(1,100.00)	#DIV/0!	3,300.00	13,200.00	9,900.00	0.3%
AA.1440.400.000 - Engineer Contractual	300.00	0.00	(300.00)	#DIV/0!	800.00	24,000.00	23,200.00	0.0%
AA.1460.400.000 - Records Management Contractual	672.00	0.00	(672.00)	#DIV/0!	672.00	8,000.00	7,328.00	0.1%
AA.1480.400.000 - Public Info Services OARS Contractual	0.00	0.00	0.00	#DIV/0!	0.00	1,200.00	1,200.00	0.0%
AA.1620.100.000 - Buildings Personal Services	94.50	0.00	(94.50)	#DIV/0!	1,589.50	9,360.00	7,770.50	0.2%
AA.1620.101.000 - Buildings Personal Services-Town Hall	279.00	0.00	(279.00)	#DIV/0!	373.50	0.00	(373.50)	#DIV/0!
AA.1620.200.000 - Buildings Equip & Cap Outlay	0.00	0.00	0.00	#DIV/0!	0.00	145,000.00	145,000.00	0.0%
AA.1620.400.000 - Building Operation Contractual-Town	1,255.93	0.00	(1,255.93)	#DIV/0!	5,350.95	25,000.00	19,649.05	0.2%
AA.1620.401.000 - Building Operation Lease Fire Hall	0.00	0.00	0.00	#DIV/0!	21,004.00	21,004.00	0.00	1.0%
AA.1621.101.000 - Buildings Personal Services-Assessor	184.50	0.00	(184.50)	#DIV/0!	400.50	0.00	(400.50)	#DIV/0!
AA.1621.400.000 - Building Operation Contractual-	3,516.60	0.00	(3,516.60)	#DIV/0!	8,401.00	15,000.00	6,599.00	0.6%
AA.1622.400.000 - Building Operation Contractual-	195.33	0.00	(195.33)	#DIV/0!	1,004.67	5,000.00	3,995.33	0.2%
AA.1660.400.000 - Central Storeroom Contractual	0.00	0.00	0.00	#DIV/0!	0.00	500.00	500.00	0.0%
AA.1670.400.000 - Central Printing & Mailing Contractual	341.67	0.00	(341.67)	#DIV/0!	3,227.75	6,500.00	3,272.25	0.5%
AA.1680.200.000 - Computers Equipment	0.00	0.00	0.00	#DIV/0!	0.00	2,000.00	2,000.00	0.0%
AA.1680.400.000 - Computers Contractual	1,509.06	0.00	(1,509.06)	#DIV/0!	6,244.50	18,000.00	11,755.50	0.3%
AA.1910.400.000 - Unallocated Insurance	0.00	0.00	0.00	#DIV/0!	1,263.00	45,000.00	43,737.00	0.0%
AA.1920.400.000 - Municipal Association Dues	0.00	0.00	0.00	#DIV/0!	1,100.00	900.00	(200.00)	0.0%
AA.1930.400.000 - Taxes and Assessments on Property	105.00	0.00	(105.00)	#DIV/0!	7,470.25	8,800.00	1,329.75	0.8%
AA.1990.400.000 - Contingency	0.00	0.00	0.00	#DIV/0!	0.00	15,000.00	15,000.00	0.0%
AA.3120.100.000 - Constables Personnel Services	0.00	0.00	0.00	#DIV/0!	1,155.56	5,517.00	4,361.44	0.2%
AA.3120.400.000 - Constables Contractual	0.00	0.00	0.00	#DIV/0!	0.00	400.00	400.00	0.0%
AA.3310.400.000 - Traffic Control Contractual	0.00	0.00	0.00	#DIV/0!	0.00	9,030.00	9,030.00	0.0%
AA.5010.100.000 - Supt. of Highways Personal Services	5,596.66	0.00	(5,596.66)	#DIV/0!	27,983.30	75,555.00	47,571.70	0.4%
AA.5010.102.000 - Supt. of Highways, Pers Svc, Deputy	129.30	0.00	(129.30)	#DIV/0!	517.20	1,681.00	1,163.80	0.3%
AA.5010.103.000 - Supt. of Highways, Pers Svc, Clerk	0.00	0.00	0.00	#DIV/0!	0.00	2,484.00	2,484.00	0.0%
AA.5010.200.000 - Superintendent of Highways	0.00	0.00	0.00	#DIV/0!	0.00	600.00	600.00	0.0%
AA.5010.400.000 - Superintendent of Highways	685.33	0.00	(685.33)	#DIV/0!	5,548.00	8,520.00	2,972.00	0.7%
AA.5132.400.000 - Garage Contractual	1,245.81	0.00	(1,245.81)	#DIV/0!	9,099.46	40,000.00	30,900.54	0.2%
AA.5182.400.000 - Street Lighting Contractual	231.45	0.00	(231.45)	#DIV/0!	889.91	14,500.00	13,600.09	0.1%
AA.6410.400.000 - Publicity - Newsletter Contractual	0.00	0.00	0.00	#DIV/0!	35.00	2,000.00	1,965.00	0.0%
AA.6420.400.000 - Promotion of Industry Contractual	0.00	0.00	0.00	#DIV/0!	2,920.98	3,100.00	179.02	0.9%
AA.7110.100.000 - Parks Person Services	0.00	0.00	0.00	#DIV/0!	0.00	6,907.00	6,907.00	0.0%
AA.7110.200.000 - Parks Equipment and Capital Outlay	0.00	0.00	0.00	#DIV/0!	0.00	30,000.00	30,000.00	0.0%
AA.7110.400.000 - Parks Contractual	6,087.44	0.00	(6,087.44)	#DIV/0!	6,087.44	50,000.00	43,912.56	0.1%
AA.7510.100.000 - Historian Personal Services	0.00	0.00	0.00	#DIV/0!	534.50	3,209.00	2,674.50	0.2%
AA.7510.200.000 - Historian Equipment	0.00	0.00	0.00	#DIV/0!	0.00	900.00	900.00	0.0%
AA.7510.400.000 - Historian Contractual	0.00	0.00	0.00	#DIV/0!	0.00	1,000.00	1,000.00	0.0%
AA.7550.400.000 - Celebrations Contractual	0.00	0.00	0.00	#DIV/0!	0.00	3,500.00	3,500.00	0.0%
AA.8810.100.000 - Cemetery Services	0.00	0.00	0.00	#DIV/0!	0.00	2,588.00	2,588.00	0.0%
AA.8810.400.000 - Cemetery Contractual	0.00	0.00	0.00	#DIV/0!	0.00	5,000.00	5,000.00	0.0%
AA.9720.600.000 - Debt Principal Highway Garage	0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!
AA.9720.700.000 - Interest on Debt Highway Garage	0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!
Total Cost of Goods Sold	\$39,916.63	\$0.00	\$(39,916.63)	#DIV/0!	\$204,349.70	\$882,085.00	\$677,215.30	0.2%
Gross Profit	\$(30,364.02)	\$0.00	\$49,469.24	#DIV/0!	\$269,280.14	\$64,155.00	\$(1,149,305.46)	4.2%
General & Administrative Expenses								
AA.9010.800.000 - NYS Retirement	\$0.00	\$0.00	0.00	100.0%	\$0.00	\$31,650.00	31,650.00	0.0%
AA.9030.800.000 - Social Security & Medicare	1,536.94	0.00	(1,536.94)	4.6	7,464.11	22,500.00	15,035.89	0.3%
AA.9040.800.000 - Worker's Compensation	0.00	0.00	0.00	100.0	225.00	225.00	0.00	1.0%
AA.9055.800.000 - Disability Insurance	60.48	0.00	(60.48)	100.0	120.96	250.00	129.04	0.5%
AA.9060.800.000 - Medical Insurance	2,734.16	0.00	(2,734.16)	(11.1)	10,936.64	29,530.00	18,593.36	0.4%
Total General & Administrative Expenses	\$4,331.58	\$0.00	\$(4,331.58)	#DIV/0!	\$18,746.71	\$84,155.00	\$65,408.29	0.2%
Total Expenses	\$4,331.58	\$0.00	\$(4,331.58)	#DIV/0!	\$18,746.71	\$84,155.00	\$65,408.29	0.2%

Income (Loss) from Operations	\$ (34,695.60)	\$ 0.00	\$ 53,800.82	#DIV/0!	\$ 250,533.43	\$ (20,000.00)	\$ (1,214,713.75)	(12.6)%
AA.2401.000.000 - Interest & Earnings	\$ 1,625.26	\$ 0.00	(1,625.26)	#DIV/0!	\$ 24,592.38	\$ 20,000.00	(4,592.38)	1.2%
	<u>\$ (34,695.60)</u>	<u>\$ 0.00</u>	<u>\$ (1,625.26)</u>	<u>#DIV/0!</u>	<u>\$ 24,592.38</u>	<u>\$ 20,000.00</u>	<u>\$ (4,592.38)</u>	<u>1.2%</u>
Net Income (Loss)	<u>\$ (33,070.34)</u>	<u>\$ 0.00</u>	<u>\$ 52,175.56</u>		<u>\$ 275,125.81</u>	<u>\$ 0.00</u>	<u>\$ (1,219,306.13)</u>	

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Town of Bergen
Income Statement
(Original Budget to Actual Comparison)
For the period of 4/1/2026 Through 4/30/2026

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

	Actual	Current Period		%	Actual	Year To Date		%
		Budget	Variance			Budget	Variance	
Revenues								
BB.1120.000.000 - County Sales Tax Distribution	\$124,220.49	\$0.00	\$124,260.49	#DIV/0!	\$241,841.12	\$230,118.00	\$11,723.12	1.1%
BB.1170.000.000 - Franchise Fees	0.00	0.00	\$0.00	#DIV/0!	4,987.87	21,000.00	\$16,012.13	0.2%
BB.1560.000.000 - Safety Inspection Fees	0.00	0.00	\$0.00	#DIV/0!	35.00	50.00	\$15.00	0.7%
BB.2110.000.000 - Zoning Fees	40.00	0.00	\$40.00	#DIV/0!	773.00	3,500.00	\$2,727.00	0.2%
BB.2115.000.000 - Planning Board Fees	0.00	0.00	\$0.00	#DIV/0!	2,243.50	500.00	\$1,743.50	4.5%
BB.2116.000.000 - Planning Engineering Fees	0.00	0.00	\$0.00	#DIV/0!	0.00	4,000.00	\$4,000.00	0.0%
BB.2389.000.000 - Revenue Other Governments	0.00	0.00	\$0.00	#DIV/0!	0.00	0.00	\$0.00	#DIV/0!
BB.5999.000.000 - Unexpended Balance	0.00	0.00	\$0.00	#DIV/0!	0.00	100,000.00	\$100,000.00	0.0%
Total Revenues	\$124,260.49	\$0.00	\$124,300.49	#DIV/0!	\$249,880.49	\$359,168.00	\$109,287.51	0.7%
Cost of Goods Sold								
BB.1420.400.000 - Attorney, Contractual	0.00	0.00	0.00	#DIV/0!	0.00	2,000.00	2,000.00	0.0
BB.1440.400.000 - Engineer, Contractual	0.00	0.00	0.00	#DIV/0!	0.00	7,000.00	7,000.00	0.0
BB.1440.401.000 - Engineer, Planning	0.00	0.00	0.00	#DIV/0!	0.00	4,000.00	4,000.00	0.0
BB.1990.400.000 - Contingency	0.00	0.00	0.00	#DIV/0!	0.00	10,000.00	10,000.00	0.0
BB.6772.400.000 - Programs for the Aging	0.00	0.00	0.00	#DIV/0!	4,000.00	4,000.00	0.00	1.0
BB.7310.400.000 - Youth Programs Contractual	0.00	0.00	0.00	#DIV/0!	4,500.00	4,500.00	0.00	1.0
BB.8010.100.000 - Zoning Pers Svc	59.80	0.00	(59.80)	#DIV/0!	239.20	869.00	629.80	0.3
BB.8010.400.000 - Zoning Contractual	0.00	0.00	0.00	#DIV/0!	0.00	1,240.00	1,240.00	0.0
BB.8020.100.000 - Planning Personal Services	292.33	0.00	(292.33)	#DIV/0!	1,169.32	7,116.00	5,946.68	0.2
BB.8020.400.000 - Planning Contractual	740.76	0.00	(740.76)	#DIV/0!	748.56	5,000.00	4,251.44	0.1
BB.8160.400.000 - Refuse & Garbage Contractual	121.30	0.00	(121.30)	#DIV/0!	468.42	1,000.00	531.58	0.5
BB.8664.100.000 - Code Enforcement Personnel	1,602.74	0.00	(1,602.74)	#DIV/0!	8,002.26	21,637.00	13,634.74	0.4
BB.8664.102.000 - Clerk Scanning	0.00	0.00	0.00	#DIV/0!	0.00	8,240.00	8,240.00	0.0
BB.8664.400.000 - Code Enforcement Contractual	459.78	0.00	(459.78)	#DIV/0!	1,332.48	6,500.00	5,167.52	0.2
Total Cost of Goods Sold	\$3,276.71	\$0.00	\$(3,276.71)	#DIV/0!	\$20,460.24	\$63,102.00	\$62,641.76	0.2%
Gross Profit	\$120,983.78	\$0.00	\$127,577.20	#DIV/0!	\$229,420.25	\$276,066.00	\$171,929.27	0.8%
General & Administrative Expenses								
BB.9030.800.000 - Social Security & Medicare	\$149.54	\$0.00	(149.54)	#DIV/0!	\$719.90	\$2,897.00	2,177.10	0.2
BB.9040.800.000 - Workers Compensation	0.00	0.00	0.00	#DIV/0!	610.00	610.00	0.00	1.0
Total General & Administrative Expenses	\$149.54	\$0.00	\$(149.54)	#DIV/0!	\$1,329.90	\$3,507.00	\$2,177.10	0.4%
Total Expenses	\$149.54	\$0.00	\$(149.54)	#DIV/0!	\$1,329.90	\$3,507.00	\$2,177.10	0.4%
Income (Loss) from Operations	\$120,834.24	\$0.00	\$127,726.74	#DIV/0!	\$228,090.35	\$272,559.00	\$174,106.37	0.8%
Interest & Earnings	\$1,886.77	\$0.00	(1,886.77)	#DIV/0!	\$7,362.50	\$7,000.00	(362.50)	1.1%
BB.9901.900.000 - Interfund Transfers	0.00	0.00	0.00	#DIV/0!	0.00	279,559.00	279,559.00	0.0
Net Income (Loss)	\$122,721.01	\$0.00	\$125,839.97	#DIV/0!	\$235,452.85	\$286,559.00	\$279,196.50	0.0%
						\$559,118.00	\$105,090.13	0.4%

Town of Bergen

Income Statement

(Original Budget to Actual Comparison)

For the period of 4/1/2026 Through 4/30/2026

Fund: (DA) Highway - Townwide
Show: (Description and Number) Description and Number - Not D

	Actual	Current Period			%	Actual	Year To Date			%
		Budget	Variance				Budget	Variance		
Revenues										
DA.1001.000.000 - Property Taxes	\$0.00	\$0.00	\$0.00	#DIV/0!		\$235,396.00	\$235,396.00	\$0.00		1.0%
DA.2300.000.000 - Services to Other Gov't	67,662.42	0.00	\$67,662.42	#DIV/0!		142,151.78	150,000.00	\$(7,848.22)		0.9%
DA.2301.000.000 - Service to Other Governments-	0.00	0.00	\$0.00	#DIV/0!		13,508.00	13,508.00	\$0.00		1.0%
DA.2665.000.000 - Sale of Equipment	0.00	0.00	\$0.00	#DIV/0!		300.00	0.00	\$300.00		#DIV/0!
DA.3589.000.000 - St. Aid, Other Transportation	0.00	0.00	\$0.00	#DIV/0!		0.00	40,000.00	\$(40,000.00)		0.0%
DA.5999.000.000 - Appropriated Fund Balance	0.00	0.00	\$0.00	#DIV/0!		0.00	100,000.00	\$(100,000.00)		0.0%
Total Revenues	\$67,662.42	\$0.00	\$67,662.42	#DIV/0!		\$391,355.78	\$538,904.00	\$(147,548.22)		0.7%
Cost of Goods Sold										
DA.5130.100.000 - Machinery, Pers Serv	4,545.60	0.00	(4,545.60)	#DIV/0!		4,545.60	12,994.00	8,448.40		0.3%
DA.5130.200.000 - Machinery, Equip & Cap Outlay	0.00	0.00	0.00	#DIV/0!		76,898.40	87,900.00	11,001.60		0.9%
DA.5130.400.000 - Machinery, Contr Expend	3,569.23	0.00	(3,569.23)	#DIV/0!		18,265.35	44,000.00	25,734.65		0.4%
DA.5140.100.000 - Brush & Weeds, Pers Serv	0.00	0.00	0.00	#DIV/0!		0.00	12,732.00	12,732.00		0.0%
DA.5140.400.000 - Brush & Weeds, Contr Expend	69.98	0.00	(69.98)	#DIV/0!		309.93	2,000.00	1,690.07		0.2%
DA.5142.100.000 - Snow & Ice, Pers Serv	6,657.75	0.00	(6,657.75)	#DIV/0!		101,462.11	143,348.00	41,885.89		0.7%
DA.5142.400.000 - Snow & Ice, Contr Expend	(2,195.04)	0.00	2,195.04	#DIV/0!		100,801.78	156,253.00	55,451.22		0.6%
Total Cost of Goods Sold	\$12,647.52	\$0.00	\$(12,647.52)	#DIV/0!		\$302,283.17	\$459,227.00	\$156,943.83		0.7%
Gross Profit	\$55,014.90	\$0.00	\$(55,014.90)	#DIV/0!		\$89,072.61	\$79,677.00	\$(9,395.61)		1.1%
General & Administrative Expenses										
DA.9010.800.000 - NYS Retirement, Empl Brfis	\$0.00	\$0.00	0.00	#DIV/0!		\$0.00	\$31,950.00	31,950.00		0.0%
DA.9030.800.000 - Social Security & Medicare,	1,037.32	0.00	(1,037.32)	#DIV/0!		8,162.55	12,934.00	4,771.45		0.6%
DA.9040.800.000 - Workers Compensation, Empl	0.00	0.00	0.00	#DIV/0!		9,343.00	9,343.00	0.00		1.0%
DA.9055.800.000 - Disability Insurance, Empl Brfis	32.67	0.00	(32.67)	#DIV/0!		65.34	150.00	84.66		0.4%
DA.9060.800.000 - Hospital & Medical (Dental) Ins,	3,672.14	0.00	(3,672.14)	#DIV/0!		15,112.03	40,300.00	25,187.97		0.4%
Total General & Administrative Expenses	\$4,742.13	\$0.00	\$(4,742.13)	#DIV/0!		\$32,682.92	\$94,677.00	\$61,994.08		0.3%
Total Expenses	\$4,742.13	\$0.00	\$(4,742.13)	#DIV/0!		\$32,682.92	\$94,677.00	\$61,994.08		0.3%
Income (Loss) from Operations	\$50,272.77	\$0.00	\$(50,272.77)	#DIV/0!		\$56,389.69	\$(15,000.00)	\$(71,389.69)		(3.8)%
DA.2401.000.000 - Interest & Earnings	\$1,321.18	\$0.00	\$1,321.18	#DIV/0!		\$5,865.87	\$15,000.00	\$(9,134.13)		0.4%
	\$1,321.18	\$0.00	\$1,321.18	#DIV/0!		\$5,865.87	\$15,000.00	\$(9,134.13)		0.4%
Net Income (Loss)	\$51,593.95	\$0.00	\$(48,951.99)			\$62,255.56	\$0.00	\$(60,523.82)		

Town of Bergen

Income Statement

(Original Budget to Actual Comparison)

For the period of 4/1/2026 Through 4/30/2026

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

	Actual	Current Period			%	Actual	Year To Date			%
		Budget	Variance				Budget	Variance		
Revenues										
DB.2300.000.000 - Service to Other gov't	\$0.00	\$0.00	\$0.00	#DIV/0!		\$0.00	\$0.00	\$0.00	#DIV/0!	
DB.2590.000.000 - Other Permits	0.00	0.00	\$0.00	#DIV/0!		0.00	0.00	\$0.00	#DIV/0!	
DB.3501.000.000 - Consolidated Highway Aid	0.00	0.00	\$0.00	#DIV/0!		0.00	114,200.00	\$(114,200.00)	0.0%	
DB.5031.000.000 - Interfund Transfers	0.00	0.00	\$0.00	#DIV/0!		0.00	279,559.00	\$(279,559.00)	0.0%	
DB.5999.000.000 - Unexpended Balance	0.00	0.00	\$0.00	#DIV/0!		0.00	20,000.00	\$(20,000.00)	0.0%	
Total Revenues	\$0.00	\$0.00	\$0.00	#DIV/0!		\$0.00	\$413,759.00	\$(413,759.00)	0.0%	
Cost of Goods Sold										
DB.5110.100.000 - General Highway Repairs	2,568.73	0.00	(2,568.73)	#DIV/0!		2,568.73	98,325.00	95,756.27	0.0%	
DB.5110.400.000 - General Highway Repairs	6,440.78	0.00	(6,440.78)	#DIV/0!		6,440.78	148,138.00	141,697.22	0.0%	
DB.5112.200.000 - Permanent Highway	2,776.00	0.00	(2,776.00)	#DIV/0!		2,776.00	114,200.00	111,424.00	0.0%	
Total Cost of Goods Sold	\$11,785.51	\$0.00	\$(11,785.51)	#DIV/0!		\$11,785.51	\$360,663.00	\$348,877.49	0.0%	
Gross Profit	\$(11,785.51)	\$0.00	\$11,785.51	#DIV/0!		\$(11,785.51)	\$53,096.00	\$(762,636.49)	(0.2)%	
General & Administrative Expenses										
DB.9010.800.000 - NYS Retirement	\$0.00	\$0.00	0.00	#DIV/0!		\$0.00	\$18,764.00	18,764.00	0.0%	
DB.9030.800.000 - Social Security & Medicare	0.00	0.00	0.00	#DIV/0!		0.00	7,522.00	7,522.00	0.0%	
DB.9040.800.000 - Workers Compensation	0.00	0.00	0.00	#DIV/0!		5,020.00	5,032.00	12.00	1.0%	
DB.9055.800.000 - Disability Insurance	21.78	0.00	(21.78)	#DIV/0!		43.56	110.00	66.44	0.4%	
DB.9060.800.000 - Medical Insurance	2,250.66	0.00	(2,250.66)	#DIV/0!		9,262.19	23,668.00	14,405.81	0.4%	
Total General & Administrative Expenses	\$2,272.44	\$0.00	\$(2,272.44)	#DIV/0!		\$14,325.75	\$55,096.00	\$40,770.25	0.3%	
Total Expenses	\$2,272.44	\$0.00	\$(2,272.44)	#DIV/0!		\$14,325.75	\$55,096.00	\$40,770.25	0.3%	
Income (Loss) from Operations	\$(14,057.95)	\$0.00	\$14,057.95	#DIV/0!		\$(26,111.26)	\$(2,000.00)	\$(803,406.74)	13.1%	
DB.2401.000.000 - Interest & Earnings	\$0.00	\$0.00	0.00	#DIV/0!		\$0.00	\$2,000.00	2,000.00	0.0%	
Net Income (Loss)	\$0.00	\$0.00	\$0.00	#DIV/0!		\$0.00	\$2,000.00	\$2,000.00	0.0%	
	\$(14,057.95)	\$0.00	\$14,057.95			\$(26,111.26)	\$0.00	\$(801,406.74)		

Town of Bergen

Income Statement

(Original Budget to Actual Comparison)

For the period of 4/1/2026 Through 4/30/2026

Fund: (SM) Fire District

Show: (Description and Number) Description and Number - Not D

	Actual	Current Period			%	Year To Date			%
		Budget	Variance	Actual		Budget	Variance	Actual	
Revenues									
SM.1001.000.000 - Real Property Taxes	\$0.00	\$0.00	\$0.00	\$246,330.00	#DIV/0!	\$246,330.00	\$0.00	\$246,330.00	1.0%
Total Revenues	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$246,330.00</u>	<u>#DIV/0!</u>	<u>\$246,330.00</u>	<u>\$0.00</u>	<u>\$246,330.00</u>	<u>\$1.00</u>
Cost of Goods Sold									
SM.3410.400.000 - Fire Contract Contractual	0.00	0.00	0.00	247,330.00	#DIV/0!	247,330.00	0.00	247,330.00	1.0%
Total Cost of Goods Sold	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$247,330.00</u>	<u>#DIV/0!</u>	<u>\$247,330.00</u>	<u>\$0.00</u>	<u>\$247,330.00</u>	<u>\$1.00</u>
Gross Profit	\$0.00	\$0.00	\$0.00	\$(1,000.00)	#DIV/0!	\$(1,000.00)	\$0.00	\$(1,000.00)	1.0%
Income (Loss) from Operations	\$0.00	\$0.00	\$0.00	\$(1,000.00)	#DIV/0!	\$(1,000.00)	\$0.00	\$(1,000.00)	1.0%
SM.2401.000.000 - Interest & Earnings	\$0.00	\$0.00	\$0.00	\$2,011.55	#DIV/0!	\$1,000.00	\$1,011.55	\$1,011.55	2.0%
Net Income (Loss)	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,011.55</u>	<u>#DIV/0!</u>	<u>\$1,000.00</u>	<u>\$1,011.55</u>	<u>\$1,011.55</u>	<u>\$2.01</u>

Town of Bergen

Income Statement

(Original Budget to Actual Comparison)
For the period of 4/1/2026 Through 4/30/2026

Fund: (SW) Water Districts									
Show: (Description and Number) Description and Number - Not D									
	Actual	Current Period		%	Actual	Year To Date		%	
		Budget	Variance			Budget	Variance		
Revenues									
SW.1001.000.003 - Real Property Taxes -	\$0.00	\$0.00	\$0.00	#DIV/0!	\$44,229.00	\$44,229.00	\$0.00	1.0%	
SW.1001.000.004 - Property Taxes	0.00	0.00	\$0.00	#DIV/0!	251,615.00	251,615.00	\$0.00	1.0%	
SW.2140.001.004 - Out of District User	580.43	0.00	\$580.43	#DIV/0!	4,643.44	3,494.00	\$1,149.44	1.3%	
SW.5031.000.003 - Interfund Transferr - Peachey	0.00	0.00	\$0.00	#DIV/0!	0.00	5,000.00	\$5,000.00	0.0%	
Total Revenues	\$580.43	\$0.00	\$580.43	#DIV/0!	\$300,487.44	\$304,338.00	\$(3,850.56)	1.0%	
Cost of Goods Sold									
SW.8340.400.004 - Water Transportation and	0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	
SW.9710.600.004 - Bond Principal (\$5,615,000),	0.00	0.00	0.00	#DIV/0!	110,000.00	110,000.00	0.00	0.0%	
SW.9710.601.004 - Bond Principal (\$935,000),	0.00	0.00	0.00	#DIV/0!	20,000.00	20,000.00	0.00	0.0%	
SW.9710.700.004 - Bond Interest (\$5,615,000),	0.00	0.00	0.00	#DIV/0!	112,200.00	112,200.00	0.00	0.0%	
SW.9710.701.004 - Bond Interest (\$935,000),	0.00	0.00	0.00	#DIV/0!	12,169.00	12,169.00	0.00	0.0%	
SW.9720.600.003 - Debt Principal, Install Bonds -	0.00	0.00	0.00	#DIV/0!	0.00	21,000.00	21,000.00	0.0%	
SW.9720.700.003 - Debt Interest, Install Bonds -	0.00	0.00	0.00	#DIV/0!	0.00	27,979.00	27,979.00	0.0%	
Total Cost of Goods Sold	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$303,348.00	\$303,348.00	0.0%	
Gross Profit	\$580.43	\$0.00	\$580.43	#DIV/0!	\$300,487.44	\$990.00	\$(307,198.56)	303.5%	
Income (Loss) from Operations	\$580.43	\$0.00	\$580.43	#DIV/0!	\$300,487.44	\$990.00	\$(307,198.56)	303.5%	
SW.2401.000.002 - Interest and Earnings	\$555.21	\$0.00	\$555.21	#DIV/0!	\$2,249.82	\$0.00	\$2,249.82	#DIV/0!	
SW.2401.000.003 - Interest & Earnings	145.70	0.00	\$145.70	#DIV/0!	479.10	750.00	\$(270.90)	0.6%	
SW.2401.000.004 - Interest & Earnings	328.91	0.00	\$328.91	#DIV/0!	946.42	8,000.00	\$7,053.58	0.1%	
SW.9901.900.004 - Interfund Transfer	0.00	0.00	\$0.00	#DIV/0!	0.00	8,740.00	8,740.00	0.0%	
SW.9950.900.003 - Interfund Transfer	0.00	0.00	\$0.00	#DIV/0!	0.00	2,000.00	2,000.00	0.0%	
Net Income (Loss)	\$1,029.82	\$0.00	\$1,029.82	#DIV/0!	\$3,675.34	\$19,490.00	\$5,665.34	0.2%	
	\$1,610.25	\$0.00	\$1,610.25		\$304,162.78	\$20,480.00	\$(301,533.22)		

Month: April 2026

Month: April 2026														
OPENING BAL	FUND	A	B	DA	DB	H	H	SM	SW	SW03	SW04	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	\$ 45,120.89													
Township/VCLASS	\$ 2,512,195.01	\$ 623,664.12	\$ 978,409.97	\$ 617,850.07	\$ (179,689.32)	\$ (5,288.25)	\$ -	\$ (1,151.79)	\$ 257,920.80	\$ 50,769.15	\$ 149,834.50	\$ 45,120.89	\$ 19,875.76	
Total All	\$ 2,557,315.90	\$ 623,664.12	\$ 978,409.97	\$ 617,850.07	\$ (179,689.32)	\$ (5,288.25)	\$ -	\$ (1,151.79)	\$ 257,920.80	\$ 50,769.15	\$ 149,834.50	\$ 45,120.89	\$ 19,875.76	
Deposits	SAVINGS	A	B	DA	DB	H-6	H-1	SM	SW-2	SW-PR	SW-1	TA	V	
April Deposits	\$ 2,557,315.90	\$ 623,664.12	\$ 978,409.97	\$ 617,850.07	\$ (179,689.32)	\$ (5,288.25)	\$ -	\$ (1,151.79)	\$ 257,920.80	\$ 50,769.15	\$ 149,834.50	\$ 45,120.89	\$ 19,875.76	
Genesee Cty Sales Tax	\$	\$ 12,166.61	\$ 124,260.49	\$ 70,384.92								\$ 580.43	\$ 288.36	
Relieved Taxes														
Bond Issued														
Adjustments														
EOY Adjustments														
Total Deposits	\$ 207,680.81	\$ 12,166.61	\$ 124,260.49	\$ 70,384.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 580.43	\$ 288.36	\$ -	
Interest	\$ 5,863.03	\$ 1,625.26	\$ 1,886.77	\$ 1,321.18					\$ 555.21	\$ 145.70	\$ 328.91			
Abstracts	\$ 46,669.04	\$ 24,994.00	\$ 2,314.34	\$ 7,871.48	\$ 11,489.22									
Timekeeping Fees	\$ 20.10	\$ 20.10												
Adjustments														
Returned Checks														
Sales Tax														
Voided Checks														
EOY Adjustments														
Transfers OUT	\$ 46,689.14	\$ 25,014.10	\$ 2,314.34	\$ 7,871.48	\$ 11,489.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Payroll Trans OUT	\$ 14,439.68	\$ 6,166.68	\$ 862.67	\$ 7,176.81	\$ 233.52									
Payroll Trans OUT	\$ 24,322.24	\$ 15,091.43	\$ 1,241.74	\$ 5,003.86	\$ 2,335.21									
Payroll Trans OUT	\$ -													
Payroll Trans OUT	\$ -													
ACCT BAL	\$ 2,084,817.26	\$ 590,593.78	\$ 1,100,138.48	\$ 669,444.02	\$ (193,747.27)	\$ (5,288.25)	\$ -	\$ (1,151.79)	\$ 258,476.01	\$ 50,914.85	\$ 150,743.84	\$ 44,817.83	\$ 19,875.76	
Books @ 4/30/2026	\$ 2,687,980.31	\$ 732,758.81	\$ 998,219.39	\$ 651,831.82	\$ (181,549.59)	\$ (5,288.25)	\$ -	\$ (1,151.78)	\$ 258,476.01	\$ 47,954.85	\$ 153,703.04	\$ 13,150.25	\$ 19,875.76	
Diff	\$ 3,163.05	\$ 142,165.03	\$ (101,919.09)	\$ (17,612.20)	\$ 12,197.68	\$ -	\$ -	\$ 0.01	\$ 0.00	\$ (2,960.00)	\$ 2,959.20	\$ (31,667.58)	\$ -	

PAYROLL	\$	45,120.89	A	B	DA	DB	H-0	H-1	SM	SW-2	SW-PR	SW-1	TA	V
DEP & TRANSFERS	\$	14,439.68	\$	6,166.68	\$	862.67	\$	7,176.81	\$	233.52				
	\$	24,322.24	\$	15,681.43	\$	1,241.74	\$	5,083.86	\$	2,335.21				
	\$	-												
	\$	-												
	\$	-												
Total Dep & Trans	\$	38,761.92	\$	21,848.11	\$	2,104.41	\$	12,240.67	\$	2,568.73	\$	-	\$	-
Interest														
DISBURSEMENTS														
Direct Deposit														
Pay checks														
EFTPS														
NYS Tax														
Union														
Del Comp														
NYS Retirement														
Medical														
Life Insurance														
Total Disb	\$	39,064.98												
ACCT BAL	\$	44,817.83												

\$	38,761.92
\$	24,856.01
\$	1,711.62
\$	7,968.07
\$	1,192.49
\$	257.00
\$	1,272.92
\$	1,026.99
\$	615.14
\$	164.74
\$	39,064.98

CLOSING BAL														
Cash	FUND	A		B		DA		DB		H		H		
Acts	CASH Balance	General Townwide		General Outside		Highway Townwide		Highway		Town Hall Capital		WIBA #1		
												SM	SW	
												Special District	Water District 2	
													Peachey Road	WIBA #1 Water
													Trust and Agency	Peachey Water
Payroll	\$	44,817.83												
Township/NYCLASS	\$	2,639,999.43	\$	590,593.78	\$	1,100,138.48	\$	669,444.02	\$	(193,147.27)	\$	(5,288.25)		
Total All	\$	2,684,817.26	\$	590,593.78	\$	1,100,138.48	\$	669,444.02	\$	(193,147.27)	\$	(5,288.25)		

Month: April 2026

Operating	Books	Bank/NYCLASS	OS	DIT	diff	3/26/2026	4/23/2026	4/30/2026	4/30/2026
Savings/nyclass	\$ 2,674,830.06	\$ 2,307,167.58	\$ -	\$ -	\$ 316,667.20	\$ 316,667.20	\$ 2,307,167.58	\$ 2,623,834.78	
Payroll	\$ 44,817.83	\$ 57,676.53	\$ 1,178.86	\$ -	\$ 11,679.84				
				DIFF	\$ (39,316.44)				

	Operating OS	SAVINGS DIT	Savings Corrections	Payroll OS			
10/15/2025	19170	168.98	Cash	-	3/26/2026	8769	493.61
2/18/2026	19366	500.00	Checks	-	4/23/2026	8788	263.51
4/23/2026	19428	259.06	Credit Cards	-	4/30/2026	8802	164.74
4/23/2026	19429	130.93	FIS	-	4/30/2026	8803	257.00
4/23/2026	19430	86.00	e-Payments	-	VOIDS		
4/23/2026	19431	455.58	EFT	-			
4/23/2026	19432	121.30		\$ -			
4/23/2026	19433	153.96	SAVINGS OS				
4/23/2026	19434	1,084.06		Printing Error			
4/23/2026	19435	2,776.00		Duplicate Payment			
4/23/2026	19436	86.00	\$ -	Incorrect Vendor			
4/23/2026	19437	43.00		Lost Check			
4/23/2026	19438	1,151.82		Returned		\$	1,178.86
4/23/2026	19439	455.99		Damaged			
4/23/2026	19440	162.87	Operating DIT	Wrong Amount		Payroll DIT	
4/23/2026	19441	690.00					
4/23/2026	19442	86.00				\$	-
4/23/2026	19443	482.00					
4/23/2026	19444	986.00					
4/23/2026	19445	1,100.00					
4/23/2026	19445	328.85					

4/23/2026	19447	92.00
4/23/2026	19448	142.84
4/23/2026	19449	365.00
4/23/2026	19450	190.00
4/23/2026	19451	229.81
4/23/2026	19452	86.00
4/23/2026	19453	86.00
4/23/2026	19454	1,318.54
4/23/2026	19455	120.00
4/23/2026	19456	272.53
4/23/2026	19458	969.21
4/23/2026	19459	43.00
4/23/2026	19460	86.00
4/23/2026	19461	69.98
4/23/2026	19462	1,137.73
4/23/2026	19463	258.33
4/23/2026	19464	992.50
4/23/2026	19465	231.45
4/23/2026	19466	6,440.78
4/23/2026	19467	8,656.96
4/23/2026	19468	2,614.00
4/23/2026	19469	220.00
4/23/2026	19470	300.00
4/23/2026	19471	929.87
4/23/2026	19472	216.79
4/23/2026	19473	236.25
4/23/2026	19474	18.76
4/23/2026	19475	114.93
4/23/2026	19476	297.65
4/23/2026	19477	172.87
4/23/2026	19478	70.49
4/23/2026	19479	1,137.40
4/23/2026	19480	239.92
4/23/2026	19481	31.26
4/23/2026	19482	2,882.06

\$	42,579.31
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Account#	Account Description	Fee Description	Qty	Local Share
	Marriage License	Marriage License	1	17.50
		Sub-Total:		\$17.50
A1255	Clerk Fees	Mobile Home Park Application	1	640.00
		Sub-Total:		\$640.00
A2544	Dog Licensing	Female, Spayed	6	30.00
		Male, Neutered	3	15.00
		Male, Unneutered	1	18.00
	Senior Discount	Senior Discount	3	-9.00
		Sub-Total:		\$54.00
B2110	Building & Zoning	Building Permit	1	25.00
		Sub-Total:		\$25.00

Total Local Shares Remitted:	\$736.50
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Amount paid to: N Y State Department Of Health	22.50
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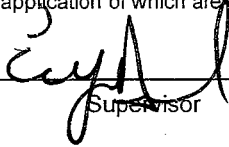
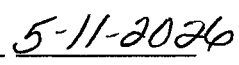
Amount paid to: NYS Ag. & Markets for spay/neuter program	12.00
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Total State, County & Local Revenues:	\$771.00
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Total Non-Local Revenues:	\$34.50
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To the Supervisor:

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

		
Supervisor	Date	Town Clerk
	5/17/2024	5-11-2024

Permit Monthly Report

04/01/2026 - 04/30/2026

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
April 2026						
BP-0006-2026	04/15/2026	james boyce	Res-Generator	35 Hidden Meadows Dr SBL#: 17-1-16.11/AF	\$16,000.00	\$40.00
BP-0007-2026	04/15/2026	Robert Faulkner	Res-Generator	86 Woodside Dr SBL#: 17-1-16.11/AG	\$16,000.00	\$40.00
BP-0008-2026	04/15/2026	tim klafch	Other	7011 South Lake Rd SBL#: 13-1-27	\$20,000.00	\$25.00
BP-0009-2026	04/23/2026	James Morton	Res-Deck	7133 West Bergen Rd SBL#: 15-1-7		\$50.00
April 2026 Total:					\$52,000.00	\$155.00
Reporting Period Total:					\$52,000.00	\$155.00

Genesee County 911
Response Times Report

GEN BERGEN FIRE

Report Date Range from: 3/1/2026 to 3/31/2026

Mercy Flight EMS

Report includes Emergent First On Scene Responses.

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

07:00 - 07:59	1	1	12.50%	12.50%
12:00 - 12:59	1	2	12.50%	25.00%
13:00 - 13:59	2	4	25.00%	50.00%
16:00 - 16:59	2	6	25.00%	75.00%
18:00 - 18:59	1	7	12.50%	87.50%
25:00 - 25:59	1	8	12.50%	100.00%
Total Calls:	8	8	100%	

Response Zone: GEN BERG 22

09:00 - 09:59	1	1	16.67%	16.67%
18:00 - 18:59	1	2	16.67%	33.33%
19:00 - 19:59	1	3	16.67%	50.00%
21:00 - 21:59	1	4	16.67%	66.67%
22:00 - 22:59	1	5	16.67%	83.33%
23:00 - 23:59	1	6	16.67%	100.00%
Total Calls:	6	6	100%	

Call Source Total Calls: 14



4

Lauren Kelly
Director of Government Affairs

April 29, 2026

RE: Charter Communications – Upcoming Changes

Dear Municipal Official:

This letter will serve as notice that on or around May 29, 2026, Spectrum Northeast, LLC ("Spectrum") will add WIVB 2 Cozi TV to the channel lineup serving 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.

Sincerely,

A handwritten signature in black ink that reads "Lauren E Kelly".

Lauren Kelly
Director, Government Affairs
Charter Communications

May 8, 2026

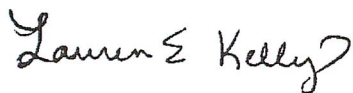
RE: Charter Communications – Upcoming Changes

Dear Municipal Official:

Spectrum Northeast, LLC (“Spectrum”) previously noticed that the Victory Channel terminated distribution of the channel in September 2025, and has been slated since then. Effective on or after June 8, 2026, the channel will be removed from all channel lineups.

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.

Sincerely,



Lauren Kelly
Director, Government Affairs
Charter Communications



Supervisor
Ernest Haywood

Town Clerk/Tax Collector
Teresa Robinson

Councilpersons
Belinda Grant, Deputy Supervisor
Cindy Anderson
Karen E. Ely
Mark Swanson

Superintendent of Highways
Joel Pocock

Zoning & Code Enforcement Officer
Gerald Wood

Justices
Robert Swapceinski
Vincent Pulcini

Assessor
Rhonda Saulsbury

TOWN OF BERGEN

2027 Budget Development Timeline

<u>Date</u>	<u>Activity</u>
June 16	Adoption of budget timeline
July 17	Budget request forms to department heads and board members
August 14	Budget requests due to Supervisor
September 12	Board Budget Workshop – Saturday @ 9 am
September 15	Supervisor files Tentative Budget with Town Clerk to Present to Town Board
October 20	Adopt Preliminary Budget and set Public Hearing
November 17	Hold Public Hearing and Adopt 2027 Budget (must adopt by 11/20)

RESOLUTION _____

Authorizing Public Hearing on Local Law __ of 2026 Amending
Chapter 475 Zoning of the Bergen Town Code

WHEREAS, the Bergen Town Board is desirous of amending Chapter 475 Zoning of the Bergen Town Code for the purpose of adding the definition of Comfort Care Services and permitting Comfort Care Services as an accessory to an existing Religious institution.

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 475 of the Bergen Town Code on Tuesday, June 16, 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 May 19, 2026

RESOLUTION NO.

SEQRA Determination – Local Law___ of 2026
Moratorium on Battery Energy Storage Systems

WHEREAS, the Town Board of the Town of Bergen intends to enact a Moratorium on the application, approval, permitting and installation of Battery Energy Storage Systems; 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 – May 19, 2026

WHEREAS, the Town Board of the Town of Bergen intends to enact a Moratorium on the application, approval, permitting and installation of Data Centers and Cryptocurrency Facilities; 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 – May 19, 2026

RESOLUTION NO.

SEQRA Determination – Local Law
Amending Chapter 475 Zoning of the
Bergen Town Code

WHEREAS, the Town Board of the Town of Bergen intends to amend Chapter 475 Zoning;
And

WHEREAS, the Supervisor of the Town of Bergen has completed Part I of the Full
Environmental Assessment Form; 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 – May 19 , 2026

Received Date

**Standard Work Day and
Reporting Resolution for
Elected and Appointed Officials**

Employer Location Code

☐☐☐☐☐☐

SEE INSTRUCTIONS FOR COMPLETING FORM ON REVERSE SIDE

RS 2417-A

(Rev.11/19)

BE IT RESOLVED, that the Town of Bergen (Name of Employer) / 30437 (Location Code) hereby established the following standard work days for these titles and will report the officials to the New York State and Local Retirement based on their record of activities:

Name	Social Security Number	NYSLRS ID	Title	Current Term Begin & End Dates	Standard Work Day	Record of Activities Result	Not Submitted	Pay Frequency	Tier 1
Elected Officials:									
Cynthia Anderson			Town Board Member	1-1-2026 /	6 hrs	5.28	☐	Monthly	☐
							☐		☐
							☐		☐
Appointed Officials:									
							☐		☐
							☐		☐
							☐		☐

Teresa Robinson (Name of Secretary or Clerk)
secretary/clerk of the governing board of the Town of Bergen (Name of Employer), of the State of New York,

do hereby certify that I have compared the foregoing with the original resolution passed by such board at a legally convened meeting held on the ____ day of ____, 20____ on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Town of Bergen (Name of Employer) on this ____ day of ____, 20____.

(Signature of Secretary or Clerk)

Affidavit of Posting: I, Teresa Robinson (Name of Secretary or Clerk)

being duly sworn, deposes and says that the posting of the Resolution began on

____ and continued for at least 30 days. That the Resolution was available to the public on the:

(Date)

☐ Employer's website at: _____

☐ Official sign board at: _____

☐ Main entrance Secretary or Clerk's office at: _____

Page ____ of ____ (for additional rows, attach a RS 2417-B form.)

(seal)

Instructions for completing the Standard Work Day and Reporting Resolution

A	B	C	D	E	F	G	H	I	J
Name	Social Security Number	NYSLRS ID	Title	Current Term Begin & End Date	Standard Work Day	Record of Activities Result	Not Submitted	Pay Frequency	Tier 1
Elected Officials									
John Smith	0000	R11111111	Highway Superintendent	1/1/2018-12/31/2019	8.00	32.79		Weekly	
Michelle Jones	1111	R11111111	Town Justice	1/1/2018-12/31/2018	6.25		X	Bi-Weekly	X
Appointed Officials									
Joseph Grey	2222	R22222222	Planning Board Member	1/1/2018-12/31/2018	7.00	17.54		Monthly	

- A. Name:** The official's complete first and last name must be included for identification purposes.
- B. Social Security Number:** The last four digits of the official's Social Security Number must be included for identification purposes. For security purposes, the last four digits of the Social Security Number can be omitted from the publicly posted version.
- C. NYSLRS ID:** The official's NYSLRS ID must be included for identification purposes. For security purposes, the NYSLRS ID can be omitted from the publicly posted version.
- D. Title:** All paid elected and appointed officials (who are active members of the Retirement System) and are not paid hourly and do not participate in a employer's time keeping system that consists of a daily record of actual time worked and time charged to accruals must be listed. For the purpose of the regulation, an "appointed official" is someone who is appointed by an elected official, an appointed official or governing board. They hold an office in an organization or government and participate in the exercise of authority. This also includes appointees of elected and appointed officials such as deputies, assistants or confidential secretaries.
- E. Current Term Begin & End Dates:** All officials listed on the Resolution must have a specified Term End date. Leaving this column blank or listing 'Tenure/At Pleasure' is not acceptable. If the official does not have a designated term, the current term for the official who appointed them to the position should be used. If they are appointed by the governing board, the chairman of the board's term should be used.
- F. Standard Work Day:** The minimum number of hours that can be established for a standard work day (SWD) is **six**, while the maximum is **eight**. A SWD is the denominator to be used for the days worked calculation; it is not necessarily always the number of hours a person works. For example, if a board member only attends one three-hour boarding meeting per month, you must still establish a SWD between six and eight hours as the denominator for their record of activities (ROA) calculation.
- G. Record of Activities Result*:** This column must be left blank if an official does not submit their required sample three-month ROA. To determine the average number of days worked per month, you must divide the total number of hours documented on the three-month ROA by three months to get a one-month average number of hours worked. Then, the one-month average number of hours worked must be divided by the SWD to get the average number of days worked per month.
- H. Not Submitted:** This column must be checked if an official has not submitted the required sample three-month ROA within the 150 day requirement, regardless of whether they are being reported by another employer for the same period. If the Retirement System receives such a Resolution, it will contact the official to notify them of the consequences of not submitted the ROA.
- I. Pay Frequency:** This column should be filled in with one of the following options: Annually, Bimonthly, Biweekly, Monthly, Quarterly, Semi-annually or Weekly.
- J. Tier 1:** If the official is a Tier 1 member, this box should be checked. Tier 1 members are not required to keep a ROA.

Once passed, the Resolution must be posted on your public website for a minimum of 30 days or if a website isn't available to the public, on the official sign-board or at the main entrance to the clerk's office. A certified copy of the Resolution and Affidavit of Posting must be filed with the Office of State Comptroller within 45 days of the adoption. The Resolution and Affidavit can be submitted via the *Submit Resolution for Official* link in Retirement Online.

*To determine the number of days worked to include on the monthly report for the various payroll frequencies, please refer to the Calculating Days Worked instructions available in the 'Reporting Elected & Appointed Officials' section of our website:
http://www.osc.state.ny.us/retire/employers/elected_appointed_officials/index.php

RESOLUTION _____

Adopting Local Law __ of 2026 Imposing a Nine Month
Moratorium on Battery Energy Storage Systems

WHEREAS, the Bergen Town Board believes it is in the Town's best interest to enact a Moratorium on the application, approval, permitting and installation of Battery Energy Storage Systems while a Battery Energy Storage System Code is developed and adopted; and

WHEREAS, the Bergen Town Board held a Public Hearing on the proposed Moratorium on Tuesday, May 19, 2026 at 7 pm and all persons wishing to be heard for or against the proposed moratorium were heard.

NOW THEREFORE BE IT RESOLVED:

Sec. 1. That the Town Board of the Town of Bergen hereby adopts Local Law No. ____ of 2026 Imposing a Nine Month Moratorium on Battery Energy Storage Systems.

Sec. 2. 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. 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 May 19, 2026

A LOCAL LAW IMPOSING A NINE (9) MONTH
MORATORIUM ON
BATTERY ENERGY STORAGE SYSTEMS
IN THE TOWN OF BERGEN

Be it enacted by the Bergen Town Board, Genesee County, New York State as follows:

Section 1. TITLE

This Local Law shall be referred to as the “Local Law Imposing a Nine (9) Month Moratorium on Battery Energy Storage Systems in the Town of Bergen.”

Section 2. PURPOSE AND INTENT

The Bergen Town Board is desirous of adopting a Code to regulate Battery Energy Storage Systems in the Town of Bergen. Pursuant to the statutory powers vested in the Town of Bergen to regulate and control land use and to protect the health, safety and welfare of its residents, the Board hereby declares a nine (9) month moratorium on the establishment, placement, construction, erection and/or implementation of any battery energy storage systems in the Town of Bergen. It is the further purpose to enable the Town to prevent the construction or erection of any battery energy storage system projects for a reasonable time to allow the Board to enact a Battery Energy Storage Systems Code.

Section 3. SCOPE OF CONTROLS

During the effective period of this Local Law:

1. The Town Board will not grant any approvals that would have as the result the establishment, placement, construction, erection and/or implementation of any battery energy storage systems within the Town.
2. The Town of Bergen Planning Board shall not grant any approvals that would have as the result the establishment, placement, construction, erection and/or implementation of any battery energy storage systems within the Town.
3. The Town of Bergen Zoning Board of Appeals shall not grant any variance or other permit for any use that would result in the establishment, placement, construction, erection and/or implementation of any battery energy storage systems within the Town.
4. The Building Inspector/Code Enforcement Officer/Zoning Officer of the Town shall not issue any permit that would result in the establishment, placement, construction, erection and/or implementation of any battery energy storage systems within the Town. The Board of the Town reserves the right to direct the Town of Bergen Building Inspector/Code Enforcement Officer/Zoning Officer to revoke or rescind any building permits or certificates of occupancy issued in violation of this Local Law.

Section 4. NO CONSIDERATION OF NEW APPLICATIONS

No application affected by this Local Law and/or for approvals for a site plan, subdivision, variance, special use permit or other permit shall be considered by any Board Officer or agency of the Town while the moratorium imposed by this Local Law is in effect, except for any application previously submitted for consideration prior to the moratorium.

Section 5. TERM

The moratorium imposed by this Local Law shall be in effect for a period of nine (9) months from the effective date of this Local Law. This Local Law shall expire nine (9) months from the effective date of this Local Law as more specifically discussed hereinbelow.

Section 6. PENALTIES

Any person, firm or corporation that shall establish, place, construct, enlarge or erect any battery energy storage systems in violation of the provisions of this Local Law in violation of the provisions of this Local Law shall be subject to:

- A. All penalties as may otherwise be provided by applicable local laws, ordinances, rules, regulations of the Town of Bergen for violations; and
- B. Injunctive relief in favor of the Town to cease any and all such actions which conflict with this Local Law and, if necessary, to remove any construction that may have taken place in violation of this Local Law.

Section 7. VALIDITY

The invalidity of any provision of this Local Law shall not affect the validity of any other provision of this Local Law that can be given effect without said invalid provision.

Section 8. HARDSHIP

- A. Should any owner of property affected by this Local Law suffer an unnecessary hardship in the way of carrying out the strict letter of this Local Law, then the owner of said property may apply to the Town Board of the Town of Bergen in writing for a variation from strict compliance with this Local Law upon submission of proof of said unnecessary hardship. For the purposes of this Local Law, unnecessary hardship shall not be the mere delay in being permitted to make an application or waiting for a decision on the application for a variance, special permit or other permit during the period of the moratorium imposed by this Local Law.
- B. Procedure. Upon submission of a written application to the Bergen Town Clerk by the property owner seeking a variation of this Local Law, the Board shall, within thirty (30) days of receipt of said application, schedule a Public Hearing on said application upon a five (5) day written notice in the official newspaper of the Town. At said Public Hearing, the property owner and any other parties wishing to present evidence with regard to the application shall have an opportunity to be heard, and the Board shall, within fifteen (15) days of the close of said Public Hearing, render its decision either granting or denying the application for a variation from the strict requirements of this Local Law. In the event that the Board determines that a property owner will suffer an unnecessary hardship if this Local Law is strictly applied to a particular property, then the Board shall vary the application to this Local Law to the minimum extent necessary to provide the property owner relief from strict compliance with this Local Law.

Section 9. EFFECTIVE DATE

This Local Law shall take effect upon the date it is filed in the Office of the New York State Secretary of State in accordance with Municipal Home Rule Law §27.

RESOLUTION _____

Adopting Local Law ___ of 2026 Imposing a Nine Month
Moratorium on Data Centers and Cryptocurrency Facilities

WHEREAS, the Bergen Town Board believes it is in the Town's best interest to enact a Moratorium on the application, approval, permitting and installation of Data Centers and Cryptocurrency Facilities while a Data Centers and Cryptocurrency Facilities Code is developed and adopted; and

WHEREAS, the Bergen Town Board held a Public Hearing on the proposed Moratorium on Tuesday, May 19, 2026 at 7:15 pm and all persons wishing to be heard for or against the proposed moratorium were heard.

NOW THEREFORE BE IT RESOLVED:

Sec. 1. That the Town Board of the Town of Bergen hereby adopts Local Law No. ___ of 2026 Imposing a Nine Month Moratorium on Data Centers and Cryptocurrency Facilities.

Sec. 2. 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. 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 May 19, 2026

A LOCAL LAW IMPOSING A NINE (9) MONTH
MORATORIUM ON
DATA CENTERS AND CRYPTOCURRENCY FACILITIES
IN THE TOWN OF BERGEN

Be it enacted by the Bergen Town Board, Genesee County, New York State as follows:

Section 1. TITLE

This Local Law shall be referred to as the “Local Law Imposing a Nine (9) Month Moratorium on Data Centers and Cryptocurrency Facilities in the Town of Bergen.”

Section 2. PURPOSE AND INTENT

The Bergen Town Board is desirous of adopting a Code to regulate Data Centers and Cryptocurrency Facilities in the Town of Bergen. Pursuant to the statutory powers vested in the Town of Bergen to regulate and control land use and to protect the health, safety and welfare of its residents, the Board hereby declares a nine (9) month moratorium on the establishment, placement, construction, erection and/or implementation of any data centers and cryptocurrency facilities in the Town of Bergen. It is the further purpose to enable the Town to prevent the construction or erection of any data center and cryptocurrency facilities projects for a reasonable time to allow the Board to enact a Data Center and Cryptocurrency Facilities Code.

Section 3. SCOPE OF CONTROLS

During the effective period of this Local Law:

1. The Town Board will not grant any approvals that would have as the result the establishment, placement, construction, erection and/or implementation of any data centers and cryptocurrency facilities within the Town.
2. The Town of Bergen Planning Board shall not grant any approvals that would have as the result the establishment, placement, construction, erection and/or implementation of any data centers and cryptocurrency facilities within the Town.
3. The Town of Bergen Zoning Board of Appeals shall not grant any variance or other permit for any use that would result in the establishment, placement, construction, erection and/or implementation of any data centers and cryptocurrency facilities within the Town.
4. The Building Inspector/Code Enforcement Officer/Zoning Officer of the Town shall not issue any permit that would result in the establishment, placement, construction, erection and/or implementation of any data centers and cryptocurrency facilities within the Town. The Board of the Town reserves the right to direct the Town of Bergen Building Inspector/Code Enforcement Officer/Zoning Officer to revoke or rescind any building permits or certificates of occupancy issued in violation of this Local Law.

Section 4. NO CONSIDERATION OF NEW APPLICATIONS

No application affected by this Local Law and/or for approvals for a site plan, subdivision, variance, special use permit or other permit shall be considered by any Board Officer or agency of the Town while the moratorium imposed by this Local Law is in effect, except for any application previously submitted for consideration prior to the moratorium.

Section 5. TERM

The moratorium imposed by this Local Law shall be in effect for a period of nine (9) months from the effective date of this Local Law. This Local Law shall expire nine (9) months from the effective date of this Local Law as more specifically discussed hereinbelow.

Section 6. PENALTIES

Any person, firm or corporation that shall establish, place, construct, enlarge or erect any data centers and cryptocurrency facilities in violation of the provisions of this Local Law shall be subject to:

- A. All penalties as may otherwise be provided by applicable local laws, ordinances, rules, regulations of the Town of Bergen for violations; and
- B. Injunctive relief in favor of the Town to cease any and all such actions which conflict with this Local Law and, if necessary, to remove any construction that may have taken place in violation of this Local Law.

Section 7. VALIDITY

The invalidity of any provision of this Local Law shall not affect the validity of any other provision of this Local Law that can be given effect without said invalid provision.

Section 8. HARDSHIP

- A. Should any owner of property affected by this Local Law suffer an unnecessary hardship in the way of carrying out the strict letter of this Local Law, then the owner of said property may apply to the Town Board of the Town of Bergen in writing for a variation from strict compliance with this Local Law upon submission of proof of said unnecessary hardship. For the purposes of this Local Law, unnecessary hardship shall not be the mere delay in being permitted to make an application or waiting for a decision on the application for a variance, special permit or other permit during the period of the moratorium imposed by this Local Law.
- B. Procedure. Upon submission of a written application to the Bergen Town Clerk by the property owner seeking a variation of this Local Law, the Board shall, within thirty (30) days of receipt of said application, schedule a Public Hearing on said application upon a five (5) day written notice in the official newspaper of the Town. At said Public Hearing, the property owner and any other parties wishing to present evidence with regard to the application shall have an opportunity to be heard, and the Board shall, within fifteen (15) days of the close of said Public Hearing, render its decision either granting or denying the application for a variation from the strict requirements of this Local Law. In the event that the Board determines that a property owner will suffer an unnecessary hardship if this Local Law is strictly applied to a particular property, then the Board shall vary the application to this Local Law to the minimum extent necessary to provide the property owner relief from strict compliance with this Local Law.

Section 9. EFFECTIVE DATE

This Local Law shall take effect upon the date it is filed in the Office of the New York State Secretary of State in accordance with Municipal Home Rule Law §27.

RESOLUTION _____

Disposal of Town Property- Courtroom Chairs

WHEREAS: the Town Supervisor, together with Town Court staff, have determined that several chairs in the courtroom are worn to the point of no longer being functional; and

WHEREAS: the recommendation is to dispose of these courtroom chairs.

NOW THEREFORE, BE IT RESOLVED:

Section 1. The Town Board of the Town of Bergen hereby declares the stated courtroom chairs as no longer serviceable and with no monetary value.

Section 2. The Town Board of the Town of Bergen authorizes the supervisor to dispose of the stated courtroom chairs and to remove them from the Town's inventory of fixed assets if they are so listed.

Section 3. That this resolution takes effect immediately.

Discussion:

Moved by Councilperson

Seconded by Councilperson

VOTE BY ROLL CALL AND RECORD:

Councilperson Anderson

Councilperson Ely

Councilperson Grant

Councilperson Swanson

Supervisor Haywood

Submitted May 19, 2026

TOWN OF BERGEN

GUIDANCE REFERENCE DOCUMENT



TOWN BOARD, PLANNING BOARD, ZONING BOARD OF APPEALS OFFICIALS

CODE OF ETHICS

All Bergen Town Officials and Board members are required to sign the Bergen Town Code Section 23 *Code of Ethics*. Ethics refers to objective principles that define behavior as appropriate under the law. Ethics laws serve to protect the public from municipal contracts influenced by avaricious officers, [and] to protect innocent public officers from unwarranted assaults on their integrity. The Ethics document may be obtained from the Town Clerk, signed and returned to her. General Municipal Law – Article.

SEXUAL HARASSMENT TRAINING

Under NYS Law, all town officials/board members are required to complete an annual training on Sexual Harassment. The town sets up this training for town officials once per year; you can contact the Town Clerk for the date and link. The training is virtual. If you are required by your employment or another organization (e.g., Fire Department) to take the training, you can provide the Town Clerk with a copy of your certificate of completion, and this will fulfill your annual training requirement. (The New York State Human Rights Law (HRL), N.Y. Executive Law, art. 15, § 290 et seq)

PROFESSIONAL DEVELOPMENT/TRAINING OPPORTUNITIES

The Town encourages all board members (Planning, Town, and Zoning) to take advantage of professional development and training opportunities related to their board position as a Town of Bergen official. If approved by the Town Board, the town will pay for travel expenses and the cost of the professional development or training fee. Planning and Zoning Board members are also eligible to be paid their meeting stipend amount for attending the training.

It is important to note that by statute, ZBA and Planning Boards must complete, at minimum, four (4) hours of *Town/Village Board approved* training, annually. The Town Board has discretion to waive or modify training requirements when it is in the best interest of the town.

The Bergen Town Board previously waived this requirement; the Town Board continues to encourage all board members to invest in their own professional development as a town official. When the Town Board learns of a change in law, statute, or regulation that may affect the board on which you serve, we will do our best to make you aware through email. When we learn of a local in-person or virtual training we think may be of interest to our boards, we will share this information with each of you.

Training Details:

Per NYS Town Law, training received by a member in excess of four hours in any one year may be carried over by the member into succeeding years in order to meet the requirements of this subdivision. Such training shall be approved by the town board and may include, but not be limited to, training provided by a municipality, regional or county planning office or commission, county planning federation, state agency, statewide municipal association, college or other similar entity. Training may be provided in a variety of formats, including but not limited to, electronic media, video, distance learning and traditional classroom training. (TWN § 267(7-a))

Training Resources:

- **New York Association of Towns (NYAOT)**

The Town of Bergen is a NYAOT member; Bergen officials have access to the site and all it affords. We encourage you to visit their site (www.nytowns.org), set up a free account, and sign up for updates and a copy of their magazine. They provide a multitude of resources about ongoing advocacy for NY towns, events, training/education, and news. NYAOT recently began the Certified Town Official (CTO) program which provides a town official with the training needed to obtain a CTO. You can learn about their NYAOT Leadership Lab and CTO program on their website.

- **Genesee County Training Webpage**

The county keeps a list of training opportunities:

<https://www.geneseeny.gov/Department-Content/Planning/Available-Training>

- **NYS Department of State (DOS)**

Training Portal: <https://dos.ny.gov/training-courses>

- **Town of Bergen website:**

Bergen Town Code and Laws as well as our Comprehensive Plan are available to the public on the Town of Bergen's website (www.townofbergenny.gov).

- **Engineer and Attorney**

The Town employs the services of an engineer and attorney to provide guidance and support to our Town officials. As a board member you can ask the Chairperson of the Board to seek input from the engineer or attorney.

- **Genesee County Planning Department**

Contact Felipe Oltramari, Director; (585) 815-7901 or felipe.oltramari@geneseeny.gov

BERGEN EMAIL SYSTEM

Each individual serving on one of our boards will be provided with a Town of Bergen email. It is expected that all town communications will take place within the confines of the Town's email system. Public Officers Law Article 6 – Freedom of Information Law (FOIL) allows the public access to town records (e.g., email, recording, physical paper copy). The presumption is that all records are subject to disclosure. By using the town of Bergen's email system for communication, you will protect your own personal email from any unwanted invasion of privacy should a FOIL request be made to the Town.

Budget Modification and Transfer

NOW, THEREFORE, BE IT RESOLVED:

Sec. 1. That the Supervisor is hereby authorized to make the following transfer as appropriated in the 2026 budget:

\$587.63 from AA1220.4 Supervisor Contractual to
AA1110.4 Town Board Contractual

\$449.90 from AA1680.2 Computers Equipment to
AA1410.2 Town Clerk Equipment

\$373.50 from AA1620.100 Buildings Personal Services to
AA1620.101 Buildings Personal Services-Town Hall

\$400.50 from AA1620.100 Buildings Personal Services to
AA1621.101 Buildings Personal Services-Assessor

\$200.00 from AA1220.4 Supervisor Contractual to
AA1920.4 Municipal Association Dues

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

MOTION for adoption of this resolution by
Seconded by

Discussion:

VOTE BY ROLL CALL AND RECORD:

Councilperson Ely
Councilperson Grant
Councilperson Anderson
Councilperson Swanson
Supervisor Haywood

Submitted May 19, 2026

