

GENERAL/REGULAR MEETING AGENDA

January 23, 2013 @ 7PM Location: Town Hall, Cairo

Call to Order

Pledge of Allegiance

Attendance

Presentations: Park Task Force Sponsorship Donation, Library Award Recognition, Round Top Mountain Bike Association, Steve & Julie Freemann

Comments

Approval of Minutes: January 2 & 9, 2013

Reports

Supervisor- Ambulance-ReservoirHighway Superintendent- Planning Board-Summer RecLibrary- Police Department-Tax CollectorAssessor- Building & Code Enforcement-Park Task Force

Other Department(s)

- Water & Sewer

Appointments & Resolutions

Unfinished Business:

- Fema Buyout

- Solar Energy Update

New Business:

- Pacifico

- Russell

- Meetings: School District & Zoning

Correspondence Adjournment



Minutes

Town of Cairo Town Board Meeting Reorganizational Meeting

January 2, 2013

The Town Board of the Town of Cairo met for a re-organizational meeting on Wednesday, January 2, 2013 at the Town Hall, Main Street, Cairo, New York.

Supervisor Ted Banta, called the meeting to order at 7:05 PM, and then asked the attendees to Pledge Allegiance to the Flag. Board members present: Councilperson Ostrander, Councilperson Suttmeier, Councilperson Puorro and Councilperson Joyce.

Resolution No. 1-13 "Appointing Police Chief and Setting Salaries for the Police Department Meeting of the Town Board" offered by Councilperson Puorro and seconded by Councilperson Suttmeier:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby appoint Christopher Sprague as Police Chief for the Town of Cairo at an annual salary of \$22,000.00; and be it further

RESOLVED, that the following appointments to the Town of Cairo Police Department be me:

Full-time Police Officer - \$18.00 per hour

Richard Busch

Part-time Police Officer - \$16.00 per hour

John Amoroso

Kristy Borwegen

Daniel Braden

Sean Clevenstine

Kristopher Danko

Raymond Feml

Henry Frick

Joseph Kralovich

Thomas Plank

Scott Schelling

Part-time Special Officers - \$11.00 per hour

Scott Yates

All members in favor – Carried.

Resolution No. 2-13 "Appoint Ambulance Administrator and Clerk" offered by Councilperson Suttmeier and seconded by Councilperson Ostrander:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby appoint Reay Mahler as the 2013 Ambulance Administrator for 12 hours per week at a rate of \$17.50 per hour.

BE IT FURTHER RESOLVED, that the Town Board of the Town of Cairo does hereby appoint Patricia Asaro as Ambulance Clerk at a rate of \$11.60 per hour not to exceed 30 hours per pay period unless approved of by the Ambulance Administrator and the Town Supervisor.

All members in favor – Carried.

Resolution No. 3-13 "Set Ambulance Personnel and Clerk Salaries" offered by Councilperson Ostrander and seconded by Councilperson Joyce:

BE IT RESOLVED, that the following hourly rates are hereby established for Ambulance Personnel:

AEMT \$14.55 per hour with an On Call Rate of \$45.00

EMT \$12.35 per hour with an On Call Rate of \$40.00

Driver \$11.35 per hour with an On Call Rate of \$35.00

Clerk \$11.60 per hour not to exceed 30 hours per pay period (average of 15 hours per week)
All members in favor – Carried.

Resolution No. 4-13 "Association of Town Meetings and Conferences" offered by Councilperson Puorro and seconded by Councilperson Ostrander:

BE IT RESOLVED, that elected and appointed officials will be permitted to attend Association of Town Meetings, conference meetings, or training during the year subject to prior approval from the Town Board. Expenses will be paid according to the Town of Cairo Travel Policy.

All members in favor – Carried.

Resolution No. 5-13 "Set Salaries for Board of Assessment Review" offered by Supervisor Banta and seconded by Councilperson Ostrander:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby set the salaries of the Board of Assessment Review to be as follows: \$350.00 per year for the Chairperson, and \$200.00 per year for the members, and \$10.00 per hour for the secretary. These rates reflect base pay for Grievance day and two additional deliberation days. Additional meetings beyond the three meetings are at a rate of \$30.00 per meeting when convened.

All members in favor – Carried.

Resolution No. 6-13 "Authorization to Designate a Bookkeeper, Historian & Secretary to the Supervisor" offered by Supervisor Banta and seconded by Councilperson Ostrander:

BE IT RESOLVED, that Ted Banta, Supervisor of the Town of Cairo is hereby authorized to designate Louann Arp to the full-time position of bookkeeper at an annual salary of \$32,779.00; and;

BE IT FURTHER RESOLVED, that Ted Banta, Supervisor of the Town of Cairo is hereby authorized to designate Robert Uzzila as Town Historian at an annual salary of \$1000.00; and;

BE IT FURTHER RESOLVED, that Ted Banta, Supervisor of the Town of Cairo is hereby authorized to designate Linda Kuever as the Supervisor's Clerk at a rate of \$10.75 per hour.

All members in favor – Carried.

Resolution No. 7-13 "Appointment of Code Enforcement Officer, Building
Inspector and Clerk" offered by Councilperson Suttmeier and seconded by Councilperson Joyce:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby appoint Stacy
Sprague as Code Enforcement Officer with an annual salary of \$32,300.00; and be it further

RESOLVED, that the Town Board of the Town of Cairo does hereby appoint Richard Hilgendorff as Building Inspector/Fire Marshall at an annual salary of \$14,802.00; and be it further

RESOLVED, that the Town Board of the Town of Cairo does hereby appoint Ashley Statham as the Clerk to the Building Department at a pay rate of \$10.75 per hour not to exceed 30

hours per pay period(an average of 15 hours per week) unless otherwise approved by the Code Enforcement Officer & Town Supervisor.

All members in favor – Carried.

Resolution No. 8-13 "Town Properties Cleaning Person" offered by Councilperson Puorro and seconded by Councilperson Joyce:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby appoint Sharon Desco as the cleaning person for the town properties at a rate of \$10.55 per hour.

All members in favor – Carried.

Resolution No. 9-13 "Appointing Deputy to the Superintendent of Highways" offered by Councilperson Ostrander and seconded by Councilperson Puorro:

BE IT RESOLVED, that Debra Sommer be appointed to the full time position of Deputy Superintendent of Highways at an annual salary of \$24,128.00.

All members in favor – Carried.

Resolution No. 10-13 "Appoint Deputy Supervisor" offered by Supervisor Banta and seconded by Councilperson Joyce:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby appoint Douglas Ostrander as Town of Cairo Deputy Supervisor to serve in the absence of the Town Supervisor with an annual stipend of \$1,000.

All members in favor – Carried.

Resolution No. 11-13 "Appoint Deputy Tax Collector" offered by Councilperson Puorro and seconded by Councilperson Suttmeier:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby appoint Susan Hilgendorff as the Deputy Tax Collector at a rate of \$11.35 per hour.

All members in favor – Carried.

Resolution No. 12-13 "Designating the Town of Cairo Official Newspaper" offered by Councilperson Ostrander and seconded by Councilperson Joyce:

BE IT RESOLVED, that "The Daily Mail" be designated as the official newspaper for the Town of Cairo.

All members in favor – Carried.

Resolution No. 13-13 "Animal Control" offered by Councilperson Puorro and seconded by Councilperson Joyce:

BE IT RESOLVED, that the following Animal Control appointments be made: Flora and Fauna Friends of the Earth – Animal Control Shelter at a rate of \$500.00 per month and Christopher Sprague is appointed as Animal Control Officer at an annual salary of \$1,200.00.

All members in favor - Carried.

Resolution No. 14-13 "Appoint Town Health Officer for 2013" offered by Councilperson Suttmeier and seconded by Councilperson Ostrander:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby appoint Dr. Robert Schneider as Town of Cairo Health Officer with a term that expires December 31, 2013 at an annual salary of \$660.00.

All members in favor – Carried.

Resolution No. 15-13 "Authorization to Certify Payrolls and Make Purchases" offered by Councilperson Ostrander and seconded by Councilperson Joyce:

BE IT RESOLVED, that Robert F. Hempstead, Superintendent of Highways, be given the authority to certify payrolls in his department and to make purchases up to \$5,000.00 without the prior approval of the Cairo Town Board, and

BE IT FURTHER RESOLVED, that the Superintendent of Highways be authorized to purchase tires, batteries, filters, fuel oil, diesel fuel, salt and any other items under New York State contract, and

BE IT FURTHER RESOLVED, that the Superintendent of Highways be authorized to purchase sand, calcium chloride, crushed stone, road oil, blacktop, culvert pipe, signs and sign posts, guide rails, ties and any other items under Greene County bid.

All members in favor – Carried.

Resolution No. 16-13 "Meeting of the Board" offered by Councilperson Puorro and seconded by Councilperson Ostrander:

Be it resolved, that the regular/general meeting of the Town Board of the Town of Cairo will be held on the fourth Wednesday of every month at 7:00 P.M. in the Town Hall, Main Street, Cairo, New York.

Be it also resolved, that there will be a Town Board Work Session Meeting the second Wednesday of every month at 4:00 p.m.

All members in favor – Carried.

Resolution No. 17-13 "Other Town Appointments" offered by Supervisor Banta and seconded by Councilperson Ostrander:

BE IT RESOLVED, that the following individuals be appointed to the following positions and paid the respective amount shown:

Registrar of Vital Statistics	Tara Rumph	\$1,000.00
First Deputy Clerk	Debbie Litchko	\$10.75 per hour
Justice Clerk 1	Joan Vandenburgh	\$11.35 per hour
Justice Clerk 2	Julia Hepperle	\$10.75 per hour
Court Officer	Thomas Murphy	\$11.00 per hour
Security Officer	John DeRose	\$11.00 per hour

Parks, Buildings, & Grounds Director

Robert Hempstead \$6,000.00 annual salary

All members in favor – Carried.

Resolution No. 18-13 "Parks, Buildings and Grounds Personnel" offered by Councilperson Puorro and seconded by Councilperson Ostrander:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby appoint Paul MacNiven as a full-time Parks, Buildings, and Grounds Maintenance person at a rate of \$12.90 per hour; and be it further

RESOLVED, that the Town Board of the Town of Cairo does hereby appoint Steven Rumph as a full-time Parks, Buildings and Grounds Maintenance person at a rate of \$11.50.

All members in favor – Carried.

Resolution No. 19-13 "Payment of Bills and Payment of Utility Bills" offered by Councilperson Ostrander and seconded by Councilperson Puorro:

BE IT RESOLVED, that the Supervisor, and in the absence of the Supervisor, the Deputy Supervisor be authorized to approve the expenditure of up to \$2,500.00 without prior approval of the Town Board; and,

BE IT FURTHER RESOLVED, that in order for Town Charge bills to be paid properly, they must be submitted to the bookkeeper by the Friday preceding the regular meeting night of the Town Board, in order for them to be paid the same month as submitted; and,

BE IT FURTHER RESOLVED, that the Town Board of Cairo authorize the payment of utility bills such as fuel oil, electricity, gas and phone and insurance bills without the need to wait for the regular Town Board meeting in order to avoid finance charges on such bills.

All members in favor – Carried.

Resolution No. 20-13 "Appoint Planning Board Chairperson" offered by Councilperson Ostrander and seconded by Councilperson Joyce:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby appoint Daniel Benoit as Chairman of the Planning Board for the year 2013.

All members in favor – Carried.

Resolution No. 21-13 "Appoint Planning Board Clerk" offered by Supervisor Banta and seconded by Councilperson Puorro:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby appoint Stephanie Morgan as the Planning Board Clerk at a rate of \$11.60 per hour.

All members in favor – Carried.

Resolution No. 22-13 "Set Salaries for Planning Board" offered by Councilperson Puorro and seconded by Councilperson Ostrander:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby set the salaries of the Planning Board to be as follows:

Chairperson \$85.00 per meeting

Members 70.00 per meeting

Clerk 11.60 per hour

All members in favor – Carried.

Resolution No. 23-13 "Set Holidays for 2013" offered by Councilperson Joyce and seconded by Councilperson Ostrander:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby set the dates of the 2013 holidays as follows:

New Year's Day Tuesday, January 1, 2013

Martin Luther King Jr. Birthday Monday, January 21, 2013

President's Day Monday, February 18, 2013

Memorial Day Monday, May 28, 2013

Independence Day July 4th Thursday, July 4, 2013

Labor Day Monday, September 2, 2013

Columbus Day Monday, October 14, 2013

Election Day Tuesday, November 5, 2013

Veteran's Day Monday, November 11, 2013

Thanksgiving Day Thursday, November 28, 2013

Christmas Day Wednesday, December 25, 2013

All members in favor – Carried.

Resolution No. 24-13 "Setting 2013 Salaries for Elected Officials" offered by Councilperson Ostrander and seconded by Councilperson Joyce:

BE IT RESOLVED, that the following salaries for elected officials be approved as set forth in the 2013 Budget:

Supervisor Ted Banta	\$14,617.00
Justice Leland Miller	\$14,000.00
Justice Tanja Sirago	\$14,000.00
Town Clerk Tara Rumph	\$28,764.00
Councilperson Douglas Ostrander	\$ 6,738.00
Councilperson Raymond Suttmeier	\$ 6,738.00
Councilperson Daniel Joyce	\$ 6,738.00
Councilperson Anthony Puorro	\$ 6,738.00
Tax Collector Emily Feeney	\$10,761.00
Superintendent of Highways Robert Hempstead	\$48,000.00

All members in favor – Carried.

Resolution No. 25-13 "Setting 2013 Salary for Sole Assessor" offered by Supervisor Banta and seconded by Councilperson Suttmeier:

BE IT RESOLVED, that the annual salary for the position of Sole Assessor, Janice Hull, for the Town of Cairo, for the year of 2013 be set at \$42,024.00.

All members in favor – Carried.

Resolution No. 26-13 "Appoint Summer Recreation Coordinator" offered by Councilperson Puorro and seconded by Councilperson Ostrander:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby appoint Janet McKeon as the Summer Recreation Coordinator at a pay rate of \$15.25 per hour.

All members in favor – Carried.

Resolution No. 27-13 "Authorizing the Supervisor to Invest Town Funds" offered by Councilperson Puorro and seconded by Councilperson Ostrander:

BE IT RESOLVED, that Ted Banta, Supervisor for the Town of Cairo, is hereby authorized to invest Town funds and purchase Certificates of Deposit when available or any other protected monetary instrument issued by the Bank of the Federal Government; and

BE IT FURTHER RESOLVED, that the Bank of Greene County, Cairo branch and the National Bank of Coxsackie, Cairo branch be the official depositories for the funds of the Town of Cairo.

All members in favor – Carried.

Resolution No. 28-13 "Appointing Attorney for the Town" offered by Councilperson Ostrander and seconded by Councilperson Joyce:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby appoint Tal G. Rappleyea, Esq. as Attorney for the Town of Cairo at a monthly retainer of \$1,000.00 and at the rate of \$125.00 per hour for such further litigation, legislation and other representation that the Town Board shall deem to be outside the scope of the monthly retainer. The Attorney for the Town is not an employee but has the status of an independent contractor.

All members in favor – Carried.

Resolution No. 29-13 "Appoint Water and Sewer Administrator" offered by Councilperson Suttmeier and seconded by Councilperson Ostrander:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby appoint Kathy Jurgens as Water and Sewer Administrator at the following salary:

Water \$12,855.00

Sewer \$5,000.00

All members in favor – Carried.

There was a motion by Councilperson Suttmeier to appoint Ed Forrester to Board of Appeals and Councilperson Joyce seconded the motion. Councilperson Suttmeier called for a Roll Call but discussion about the appointment followed.

Resolution No. 30-13 "Motion to Postpone Appointment to Board of Appeals" offered by Councilperson Puorro and seconded by Councilperson Ostrander:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby postpone the appointment of Ed Forrester to the Board of Appeals.

Roll Call:

Councilperson Suttmeier Nay
Councilperson Joyce Nay
Councilperson Puorro Aye
Councilperson Ostrander Aye
Supervisor Banta Aye

Motion Carried.

Resolution No. 31-13 - "Board to Move into Executive Session" offered by Councilperson Ostrander and seconded by Councilperson Joyce:

Be it resolved, that the Town Board of the Town of Cairo does hereby move into Executive Session at 7:50 pm to discuss personnel issues within the Town of Cairo.

All in favor - Carried.

Resolution No. 32-13 - "Board to exit Executive Session" offered by Councilperson Ostrander and seconded by Councilperson Joyce:

Be it resolved that the Town Board of the Town of Cairo does hereby exit Executive Session at 9:10 pm.

All members in favor - Carried.

A motion was made by Councilperson Suttmeier and seconded by Councilperson Ostrander to adjourn the meeting at 9:10 pm.

Respectfully submitted,

Tara A. Rumph, RMC, CMC Cairo Town Clerk



Minutes

Town of Cairo Town Board Work Session Location: Town Hall Meeting Room @ 4:30 PM

January 9, 2012

The Town Board of the Town of Cairo met for a work session meeting on Wednesday, January 9, 2012 at the Town Hall, Main Street, Cairo, New York.

Supervisor Banta called the meeting to order at 4:30 PM and then asked the attendees to Pledge Allegiance to the flag with all board members present.

Supervisor Banta postponed the approval of minutes.

Highway Superintendent Robert Hempstead gave a presentation on a few things the Highway department accomplished for the year 2012.

Resolution No. _33-13 "Appointing Auditing Firm for the Town of Cairo" offered by Councilperson Suttmeier and seconded by Councilperson Joyce:

BE IT RESOLVED, that the Town Board of the Town Cairo Appoints Pattison, Koskey, Howe & Bucci, CPA, P.C. as the Auditing firm for the Town of Cairo according to the terms provided in the Letter of Understanding dated December 27, 2012, the Engagement Letters dated December 31, 2012, and the Audit Objectives dated December 24, 2012..

ALSO BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby authorize Town Supervisor Ted Banta to sign the aforementioned letters & Objectives.

All members in favor – motion carried.

Resolution No. 34-13 "Joseph DeAngelis Rate Increase" offered by Councilperson Joyce and seconded by Councilperson Ostrander:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby authorize a pay rate increase for Joseph DeAngelis to \$16.07 per hour retroactive from January 1, 2013.

All members in favor – motion carried.

Resolution No. 35-13 "Set Hearing for Junkyard Violation against John Wernert" offered by Councilperson Puorro and seconded by Councilperson Ostrander:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby set a Hearing for Wednesday Febuary 13, 2013 at 4:00 pm for a junk yard violation against John Wernert.

All members in favor – motion carried.

Resolution No. 36-13 "Authorization for Court Clerk to attend Training." offered by Councilperson Puorro and seconded by Councilperson Joyce:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby authorize the Joan VanDenburgh to attend the New York State Association of Towns Training School and Annual Meeting on February 17 -20, 2013 at a cost of \$100.00 for training and \$256.00 per night for lodging accommodations;

AND BE IT FURTHER RESOLVED, that the Town Board does hereby approve a cash advance in the amount of \$400.00 to cover food, round trip AMTRAK train ticket and incidental expenses. All expenses will be incurred according to the Town of Cairo Travel Policy.

All members in favor – motion carried.

Resolution No. 37-13 "Hometown Hero Signs" offered by Supervisor Banta and seconded by Councilperson Suttmeier:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby authorize the Town to pay for shipping in the amount of \$150 on all banners.

All members in favor – motion carried.

Resolution No. 38-13 "Greene County Youth Fair Agreement" offered by Councilperson Suttmeier and seconded by Councilperson Puorro:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby approve the agreement with the Greene County Youth Fair for 2013 and authorizes the Supervisor to sign the agreement.

All members in favor – motion carried.

Supervisor Banta spoke briefly about a letter received from Joan Geitz and it will be discussed further at next Board Meeting on January 23, 2013

Supervisor Banta let board members know that the plans are in for the renovation of the old library.

Resolution No. 39-13 "Board to Move into Executive Session" offered by Councilperson Suttmeier and seconded by Councilperson Joyce:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby move into Executive Session at 5:25pm to Interview for the Board of Appeals.

All members in favor – motion carried.

Resolution No. 40 -13 "Board to exit Executive Session" offered by Councilperson Suttmeier and seconded by Councilperson Joyce:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby exit Executive Session at 6:45PM.

All members in favor – motion carried.

A motion was made by Councilperson Ostrander and seconded by Councilperson Joyce to adjourn the meeting at 6:45 PM.

Respectfully submitted,

Debbie Litchko Deputy Town Clerk

Town of Cairo Ambulance Service

PO Box 728 512 Main Street Cairo, NY 12413 518-622-2357

Monthly Report January 23, 2013

Total	Calls for December	64
Total	Transported Calls	41
Total	Non-transported Calls	23

Total Amount Billed____ \$ 35,400

Miscellaneous items: December Meeting

- 1. Septic Tank has been installed
- 2. Old 74-2 is on website for Auction.
- 3. Purchased pressure washer for ambulance cleaning.
- 4. New Dryer has been purchased for station

OWN OF CAIRO BOARD MEETING	
SSESSOR'S MONTHLY REPORT	

January 23, 2013

New Business: 22 Transfers

All renewal exemption notices have been mailed out

CLOSING

Janice Hull

Sole Assessor



TOWN OF CAIRO BUILDING & CODE ENFORCEMENT

Monthly Report

December 20, 2012 – January 22, 2013

- (08) Building permits Issued
- (01) Certificates of Occupancy Issued
- (03) Certificates of Compliance Issued
- (17) Violations & Complaints:
- (02) Violations Pending In Court
- (30) Total Inspections performed on current projects, violations and Fire Inspections

Library Director's report – January 2013

Staff reports that we continue to be very busy.

Current programs: Toddler Time, Babes in Bookland, and Yoga. A crocheting/knitting club has started.

The remaining shelving has arrived and been installed as well as the remaining file cabinets.

The microwave is still causing problems; Greg will come back and rewire.

There are still issues with the cabinets in the meeting room which Meghan is following up on.

The punch list remains.

The remainder of my desk should be arriving this week.



TOWN OF CAIRO PLANNING BOARD

PO Box 728, Cairo, NY 12413

Chairman-Daniel A. Benoit - phone: 518 701-4823

Email: planning@townofcairo.com

January 9, 2013

To: Town Board Members

From: Planning Board

Re: Report of Regular Meeting of January 8, 2013

The Planning Board held its regular monthly meeting at the town library on January 8. There were two public hearings scheduled and held. The first concerned proposed upgrades, renovations, drive-thru and parking lot expansions to the existing McDonald'sTM Restaurant in town. The second involved the Mark Meddaugh three-lot minor subdivision proposal. After the conclusion of the hearings and upon further consideration by the board, both projects were approved.

A representative of AT&T was present at the meeting and requested approval to install three supplemental antennae on the existing tower located off County Route 67. The new antennae would be installed at the same height and supplement the existing equipment thereby upgrading their "4G" capability. In as much as the proposal concerned merely supplementing existing equipment on an existing tower at an existing height, the board felt no public safety concerns would be impacted and waived review of the project referring the applicant to the building department.

There were two other items of new business. The first was a general information request from a gentleman who wished to open a car repair business on Sandy Plains Road. The second was from a not-for-profit entity known as Master Unit Retreats, Inc., represented by Mr. Albert Flores, the organization's treasurer. Mr. Flores's proposal concerned using the former Miller property on Silver Spur Rd. as a "self-sustaining community." Individuals who want to join the community pay "membership dues" and would have access to the property. They would be able to participate in whatever activities were occurring. He offered attending seminars or agricultural pursuits as examples of "activities." In addition, up to seven rooms in the existing residence on the property would be used to provide overnight accommodations for members who would be required to pay an additional fee for this use. Mr. Flores was advised to submit his site plan application together with all documentation required under the Site Plan Law.

The next regularly scheduled meeting is February 12 at the library meeting room.

Respectfully Submitted,

Daniel A. Benoit, Chairman, Planning Board.

Town Board Meeting – January 23, 2013

Submitted by Kathy Jurgens - Administrator

Water - Water bills were mailed to customers on January 4, 2013.Resolution submitted. Received fees for Ken Lutz property on CR 23B. Service line had already been backfilled, without being inspected by Dave Jennings. Customer advised that line will have to be re-dug and inspected before water service is turned on and meter installed. Supervisor received a copy of the letter sent to Mr. Lutz on 1/14/13.

Sewer - Received a phone call from Ray Pacifico regarding sewer back up at his business on CR 23B on 12/19/12. There was a malfunction at the pump station behind Schindler's Auto. Problem has been corrected with a new pump being installed and breaker changed. Mr. Pacifico is looking for possible re-imbursement for damages to carpeting. I advised him to contact his homeowners insurance. He said he would write the Town Board. I have received no further correspondence from him.

Jay Garuc reported a sewer back up at his property at 495 Main Street on January 15th. Tank was inspected by J.Myers and tank was clear. We agreed to dig back to connection, just before tank for obstruction.. I was there at 3 different times. The Town Highway continued to dig back to about 4 ft. from house and found pipe connection. Our Sewer Law states that customer is responsible for service laterals, repairs & replacements. Bob Hempstead spoke with the owner, so I do not know what the conversation was. Customer had connection replaced the following day. Area had already been backfilled by customer contractor before Joe & I could see what was done.

Property owners must advise their tenants that nothing should be flushed into the system, as it causes severe problems. I am considering inserting a notice in the February sewer use bills regarding this.

I have received no reply from my Sept. 18th letter to Maureen Forrester regarding connection fees for water & sewer for the new Library. I made the Board aware of this request on my December report and have received no response from the Board members regarding my request. Please see Section 2 of the Water Rules & Regulations regarding Tapping of Mains adopted in 1990, and Section 307 of the Sewer Law adopted in 2010, "Connection to Public Sewer Required."

Tapping fee of a 6" water main is \$1,550.00, while a fee of \$2,000 is required for new Sewer connections within the Sewer District.

A water customer on Jerome Avenue is seeking to hook-up to the sewer system when the moratorium is lifted. The former owner did not hook-up. Any expense for new hook-ups will be borne by the property owner.

Highway Report

January 23, 2013

- 1. Acquired an Oshkosh plow truck from federal surplus.
- 2. Cabinets were built at the highway garage to store library filters.
- 3. Moved the tax collector into the old library and performed air quality testing.
- 4. Excavated and replaced 500 gallon steel septic tank with a 1000 gallon concrete tank at the ambulance building.
- 5. Crews are out repairing pot holes.
- 6. The bucket truck has been out, as the men have been called out numerous times for broken limbs on the roadways.
- 7. Truck #23 back in service, sections of frame rails replaced.
- 8. Sections of walking path in the park adjacent to hill are temporary closed/signed to facilitate sleigh riding.
- 9. Road salt and sand is mixed regularly to replenish the stock pile.
- 10. William's street drainage problem has been addressed.
- 11. Snow was removed on Main Street/Mountain Avenue and Purling sidewalks. The county highway assisted.
- 12. The red swings have been ordered for the park and should arrive shortly.
- 13. Continuous service repairs on snow removal equipment.
- 14. Culvert maintenance is ongoing.
- 15. Sewer/Tank locates, maintenance and repairs continue. Repairing pump stations and water shut offs.
- 16. Repaired drainage/Icing problem on Bross Street, Birch Street, Jerome Avenue, Warrenstein and Sandy Plains.
- 17. Road side trash pick up continues as time permits.
- 18. The recently purchased bucket truck has had touch up paint, polish and been lettered.
- 19. Addressing heating issues in various town buildings.
- 20. Cleaning out St. Edmunds for future storage.
- 21. Crews have performed well on snow and ice events.
- 22. New access door was installed at the highway garage.
- 23. Attended various meetings, parks, solar energy, etc.



TOWN OF CAIRO SUPERVISOR'S REPORT

January 23, 2013 @ 7PM

Location: Town Hall of Cairo, Meeting Room

Notification of Meeting:

- Town Clerk's Board
- Town Hall
- Outdoor Bulletin Board
- Town Website
- Daily Mail Calendar
- Midhudson Cable
- Town Email from Clerk

Monthly Financial Report: December 2012

Zoning:

- Zoning Meetings 2013:
 - o January 8th @ 4pm
 - o January 15th @ 3:30pm
 - o January 28th @ 4pm
 - o February 4th @ 4pm
 - o Need to schedule the meetings on Thursdays; can't do Mondays

2013 Department & Employee Goal Setting Sessions:

- Appointments

Parks:

- Soccer Field
- Ribbon Cutting Ceremony May 4th at noon

Office Renovation:

- Minor changes to plans
- Construction will begin soon

Motion Card:

See attached; any resolutions needed should be accompanied with a form

Emergency Response Meetings with Cairo/Durham Schools:

- January 3rd @ 9am Elementary Principal, Chief of Police,
- January 15th tours with Local Enforcement Agencies, School Superintendent, etc

Governor's State of the State Address:

- January 9th in Albany
- January 17th at Columbia Greene College

Hannaford:

- Will commence demolition/asbestos removal next week

Cairo Historical Society:

- Heroes Wanted
- State of the Union Dinner at the Masonic Temple 2/23/13 4:30 to 7:30pm

Tax Collector:

- Emily has been ill; on Tuesday, from home she was taken to the hospital
- I will send her flowers and a card

Solar Energy Update:

- January 15th at 10am

Local School District Meeting:

- January 26th at 10am Greenville Library Media Center

Regional School District Meeting:

- January 31st at 6:30pm Columbia High School in East Greenbush

Cairo Chamber of Commerce:

- Office in Annex building
- Contract for Services

Clerical Office Hours:

- Tuesday & Wednesday 10am to 4pm & Saturday 9am to noon

Correspondence:

- Russell: road complaint
- Pacifico: sewer complaint
- Highway Letter
- Library Letter
- SafeTalk training

January 23, 2013

RESOI	LUTION	NO.		

"Receipt of Monthly Supervisor's Report"

Councilpersonadoption:	offered the following resolu	ution and moved its
WHEREAS, it has been recommended Cairo Report of Examination 2008M-Report to the Board Members consisti budget versus actual report for expens minutes; therefore, be it,	175, that the Supervisor shong of cash receipts, cash dis	uld present a Monthly bursements, and a
RESOLVED, that the Town Board Me December, 2012.	embers accept the monthly S	Supervisor's Report for
SECONDED BY COUNCILPE	ERSON	
COUNCILPERSON JOYCE	AYE	NAY
COUNCILPERSON OSTRANI	DER AYE	NAY
COUNCILPERSON PUORRO	AYE	NAY
COUNCILPERSON SUTTME	IER AYE	NAY
SUPERVISOR BANTA	AYE	NAY
AYE NAY ABSENT _	CARRIED DEFEA	TED

January 23, 2013

	RESOI	LUTION NO	•
--	--------------	-----------	---

"Accepted Water Billings Dated January 4, 2013"

Councilpersonadoption:	offered the	following resolu	tion and move	d its
WHEREAS, it is necess documented in the minu	ary for the Water Billings tes; therefore, be it,	be authorized by	the Town Boa	ard and
	own Board accepts the Wa ount of \$42,566.54, dated	• •		the Water
SECONDED BY	COUNCILPERSON			
COUNCILPERSO	ON JOYCE	AYE	NAY	
	ON OSTRANDER	AYE	NAY	
COUNCILPERSO	ON PUORRO	AYE	NAY	
COUNCILPERSO	ON SUTTMEIER	AYE	NAY	
SUPERVISOR B.		AYE	NAY	
ΔΥΕ ΝΔΥ	ARSENT CARRIED	DEFFAT	FD	

January 23, 2013

RESOI	LUTION	NO.		

"Accepted Sewer Use Penalties Dated December 27, 2012"

Councilpersonadoption:	offered the	following resolut	ion and move	d its
WHEREAS, it is necessary for the and documented in the minutes; the		alties be authorize	ed by the Tov	vn Board
RESOLVED, that the Town Boar Sewer Administrator in the amount	-		-	from the
SECONDED BY COUNCI	LPERSON			
COUNCILPERSON JOYC	E.	AYE	NAY	
COUNCILPERSON OSTR		AYE	NAY	
COUNCILPERSON PUOR		AYE	NAY	
COUNCILPERSON SUTT		AYE	NAY	
SUPERVISOR BANTA		AYE	NAY	
AYE NAY ABSE	NT CARRIE	D DEFEATE	ED	

January 23, 2013

RESOLUTION	NO	<u> </u>	
AGREEING TO CONTINUE TO IN THE FEMA/HURRICAN			N
Councilperson and moved its adoption:	offered the fo	llowing resoluti	ion
WHEREAS, as a result of flooding Irene, FEMA has established a program of real property in a buy-out program	ram to purchase certain	<u> </u>	
WHEREAS, there may be owners of participate in such buy-out program,		perty who wish	to
Be it resolved, that the Town Board continue its participation in the FEM.		• •	to
SECONDED BY COUNCILPERSO	N		
COUNCILMAN OSTRANDER	AYE	NAY	
COUNCILMAN PUORRO	AYE	NAY	
COUNCILMAN JOYCE	AYE	NAY	
COUNCILMAN SUTTMEIER	AYE		
SUPERVISOR BANTA	AYE	NAY	
AYENAYABSENT	_CARRIED DEFEA	ATED	_

January 23, 2013

RESOLUTION NO.	
----------------	--

"Town Board Support of the Annual Tour of the Catskills Cycling Race"

Councilpersonadoption:	offered the follow	ing resolutior	and moved its
BE IT RESOLVED, that the $\frac{1}{2}$ Annual Tour of the Catskills on August $2^{nd} - 4^{th}$.			
SECONDED BY COU	INCILPERSON		
COUNCILPERSON JO	OYCE	AYE	NAY
COUNCILPERSON O	STRANDER	AYE	NAY
COUNCILPERSON PU	UORRO	AYE	NAY
COUNCILPERSON SU	UTTMEIER	AYE	NAY
SUPERVISOR BANTA	A	AYE	NAY
AYE NAY Al	BSENTCARRIED	_ DEFEATED	



phone 518-677-8423 fax 518-677-1676 info@anthemsports.us

January 8, 2013

Town of Cairo P.O. Box 728 Cairo, New York 12413

Dear Town of Cairo,

The organizers of the 6th Annual Tour of the Catskills Cycling Race <u>seek a</u> <u>resolution of support</u> from the Town for event to be held on August 2-4, 2013. The event has grown to become one of the most anticipated cycling_races in the Northeast. We are expecting more than 700 racers and their families_from throughout the Northeast and Canada this year. Our event schedule is as follows:

Friday, August 2- **Stage 1 Hill Climb**- Windham, NY Saturday, August 3 - **Stage 2 Road Race** - Windham, NY Sunday, August 4 - **Stage 3 Road Race** - Tannersville, NY

Please see the attached maps. The race will travel on the following roads in the Town:

SR 23 CR 20A CR 20 CR 31

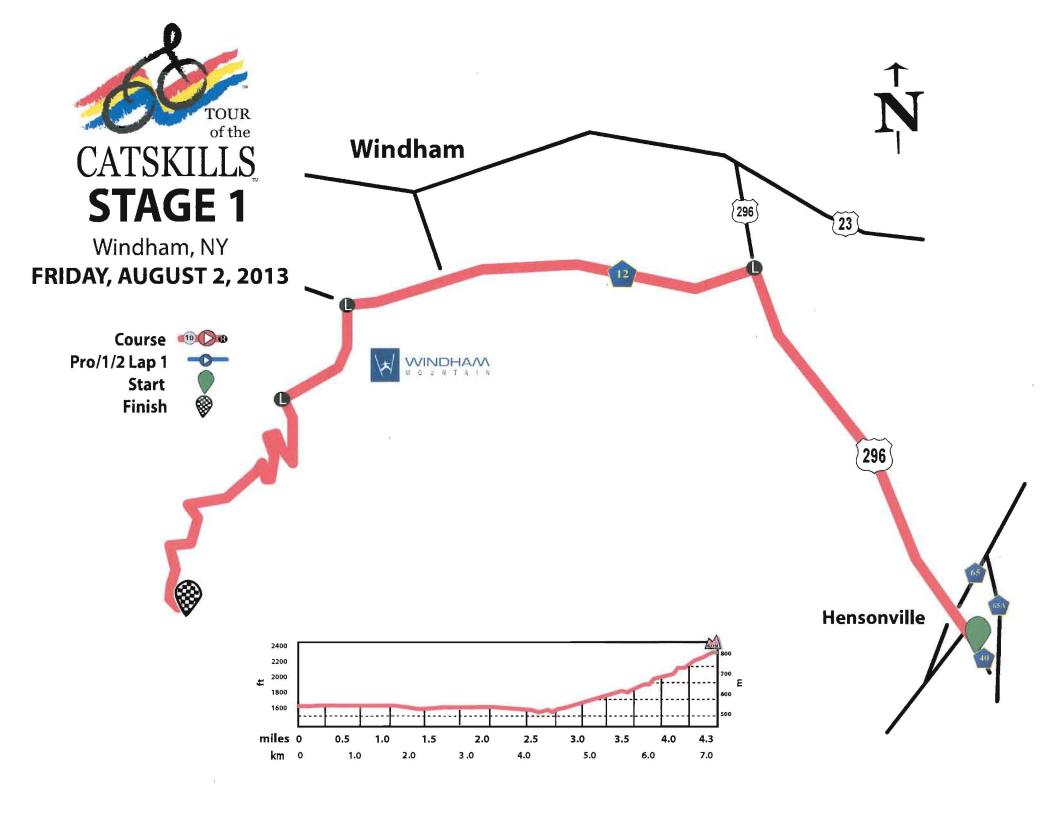
Course marshals and law enforcement will assist and direct motorists to alternate parking locations where appropriate.

The race is currently being coordinated through the NYS Police, the Greene County Sheriff, NYS DOT and the various towns and villages through which the event passes.

I can be contacted at 518-275-6185.

Sincerely,
Dieter Drake
Race Director
Tour of the Catskills
www.tourofthecatskills.com



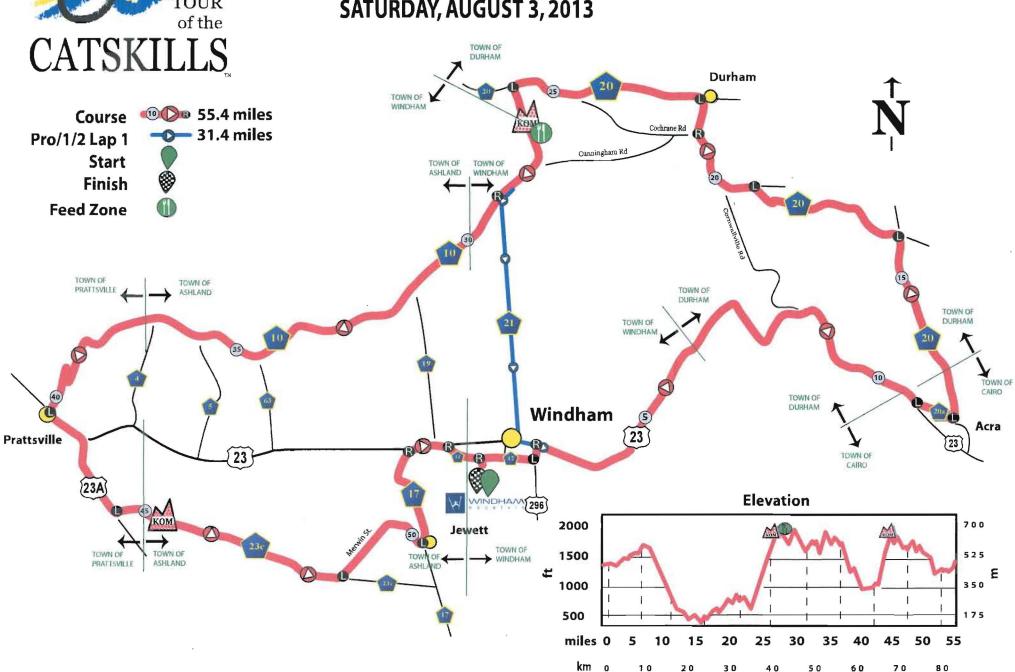


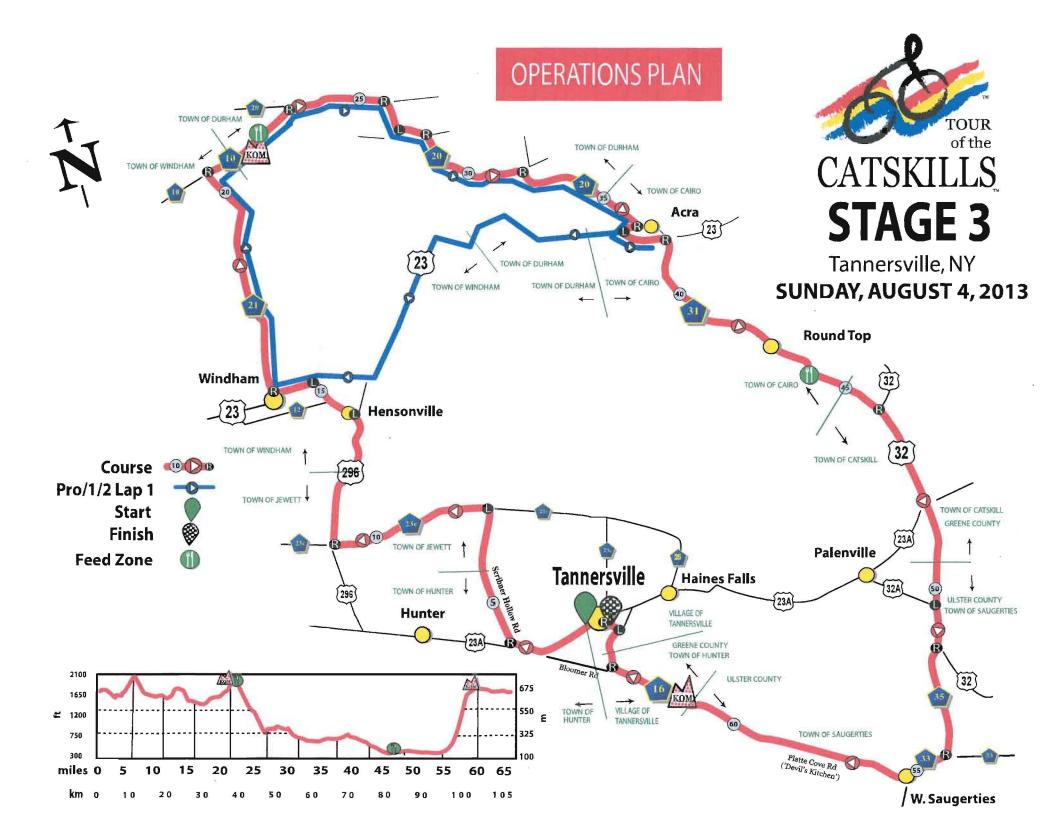


STAGE 2

OPERATIONS PLAN

Windham, NY **SATURDAY, AUGUST 3, 2013**





January 23, 2013

RESOLUTION NO.

"Greene County Pop Warner Football & Cheerleading 2013"

"Greene County Pop wan	rner Footban &	Cneeriead	ing 2015
Councilpersonadoption:	offered the following	resolution and	d moved its
BE IT RESOLVED, that the Town Box use of Angelo Canna Town Park's foot cheerleading programs for the period of 20, 2013.	tball field and facilities	s for their foo	tball and
SECONDED BY COUNCILPE	RSON		
COUNCILPERSON JOYCE	AY	E NA	Y
COUNCILPERSON OSTRANI	DER AY	E NA	Y
COUNCILPERSON PUORRO	AY	E NA	Y
COUNCILPERSON SUTTMEI	ER AY	E NA	Y
SUPERVISOR BANTA	AY	E NA	Y

AYE ____ NAY___ ABSENT ___CARRIED ____ DEFEATED ____



Steve LaFever CEO & President

Nancy LaFever Secretary

Leisha Jackson Cheer Coordinator Go Panthers!

Greene County Pop Warner Football & Cheerleading
P.O. Box 397

South Cairo, NY 12482

Lou Jobson
COO & Vice-President

Jeff Reese CFO & Treasurer

Greenecountypanthers.com

January 7, 2013

Honorable Ted, Banta, Town of Cairo & Town Board Members
Town Hall
Main Street
Cairo, NY 12413

Dear Town of Cairo Board Members:

The Board of Directors of Greene County Pop Warner Football and Cheerleading (GCPW&C) are writing once again to respectfully request the use of Angelo Canna Town Park for our football and cheerleading programs for the period of on or about August 1, 2013 to on or about November 20, 2013.

Over the last 19 years, the Town of Cairo has been the strongest supporter of our program, which provides nearly 200 of our area's young adults (Ages 5-14) with instruction and competition in all aspects of Football and Cheerleading.

On behalf of the GCPW&C Board of Directors, thank you very much for your support. From our police force to our parks and public works staff to the Town Board, the Town of Cairo plays an integral part in the success of our program.

Thanks again for considering our request and for your continued support.

With much thanks, I am

Steven M. LaFever

Sincerely

Chief Executive Officer & President

January 23, 2013

RESOLUTION NO	O.

"Payment of Bills on Abstract #301"

	•			
Councilperson	offered	the following reso	lution and moved its adopti	ion:
WHEREAS, payment of bills therefore be it	should be propo	erly authorized and	documented in the minutes	;;
RESOLVED, the Town Board Vouchers #1001 through #106	•			•
The total amount to be paid fr General Fund - \$51,504.02 Highway Fund - \$37,979.46 Cap. Library Fund - Cap. Sewer Fund - Hydrant Fund –		Street Lighting - Sewer Fund - S Water Fund - Frust & Agency –		
SECONDED BY COU	NCILPERSON <u></u>			
COUNCILPERSON JO	OYCE	AYE	NAY	
COUNCILPERSON O	STRANDER	AYE	NAY	
COUNCILPERSON PU	JORRO	AYE	NAY	
COUNCILPERSON SU	JTTMEIER	AYE	NAY	
SUPERVISOR BANTA	A	AYE	NAY	
AYE NAY	_ ABSENT	_ CARRIED	DEFEATED	

January 23, 2013

RESOLUTION NO.	

"Budget Amendments 2012 and Payment of Bills on Abstract #326"

Councilperson______offered the following resolution and moved its adoption:

WHEREAS, town law requires that no fund or appropriation account may be overdrawn; and

WHEREAS, payment of bills should be properly authorized and documented in the minutes; therefore be it

RESOLVED, the Town Board does hereby authorize the following budget amendments:

From A- Fund Balance	-230.09	
To A-1010.4 Legislative-Contractual	+230.09	
From A-1110.102 Court-Persl Ser-Clerk I	-1,665.61	
To A-1110.103 Court-Persl Ser-Clerk II	+1,665.61	
From A-1110.2 Court-Equipment	-566.41	
To A-1110.4 Court-Contractual	+566.41	
From A-1220.107 Supervisor-Persl Ser-Secretary	-582.21	
To A-1220.4 Supervisor-Contractual	+582.21	
From A-1330.111 Tax Collection-Persl Ser-Clerk	-34.23	
To A-1330.4 Tax Collection-Contractual	+34.23	
From A-1355.113 Assessor-Persl Ser-Clerk	-659.43	
To A-1355.4 Assessor-Contractual	+659.43	
From A- Fund Balance	-608.00	
To A-1420.4 Law-Contractual	+608.00	
From A-1620.202 Buildings-Bldg. Improvements	-2,146.02	
To A-1620.408 Buildings-Contractual-RR Ave	+2,146.02	
From A-3120.126 Police-Persl Ser-Officers	-2,160.41	
To A-3120.4 Police-Contractual	+2,160.41	
From A- Fund Balance	-324.22	
To A-3510.4 Control of Dogs-Contractual	+324.22	

From To	A- A-3620.111	Fund Balance Safety Inspect-Persl Ser-Clerk	-682.07 +403.69
То	A-3620.4	Safety Inspect-Contractual	+278.38
From	A-4540.15	Ambulance-Persl Ser	-31,716.14
From	A-4540.207	Ambulance Equip-Lease	-35,000.00
From	A-4540.4	Ambulance-Contractual	-11,745.39
То	A-4540.2	Ambulance-Equipment	+78,461.53
From	A-5010.4	H'way Admin-Contractual	-6264.03
From	A-	Surplus	-391.02
То	A-5010.136	H'way Admin-H'wy Deputy	+6,655.05
From	A-	Surplus	-156.60
То	A-8760.136	Emerg. Disastr Work-Hwy Dpty	+156.60
From	A-9030.8	Social Security-Emp. Benefits	-3,900.00
From	A-9050.8	Unemploy. Ins. – Emp. Benefits	-1,224.19
То	A-9060.8	Medical Insurance-Emp. Benefit	
From	DA-5110.428	General Repair-Item 4	-10,114.21
To	DA-5110.4	General Repair-Contractual	+7,080.54
To	DA-5110.427	General Repair-Pipes	+1,243.53
То	DA-5110.43	General Repair-Stone	+1,790.14
From	DA-5120.4	Maint. Of Bridges-Copntractual	-13,622.77
To	DA-5130.2	Machinery-Equipment	+5,799.00
То	DA-5130.4	Machinery-Contractual	+7,823.77
From	DA-5142.4	Snow-Contractual	-2,829.50
To	DA-5142.425	Snow-Contractual Gas	+257.98
То	DA-5142.426	Snow-Contractual Diesel	+2,571.52
From	SL-	Fund Balance	-5,474.12
To	SL-5182.443	Frank Hitchcock Lighting	+818.46
To	SL-5182.444	Purling Lighting	+2,602.60
To	SL-5182.445	Round Top Lighting	+144.31
To	SL-5182.446	So. Cairo Lighting	+1,474.40
То	SL-5182.447	Winter Clove Lighting	+434.35
From	SS-8120.4	Sanitary Sewers-Contractual	-931.24
To	SS-8760.4	Emerg Work – FEMA	+931.24

And be it further RESOLVED, the Town Board does hereby authorize that Abstract #326, consisting of 2012 Vouchers #2724 through #2802 in the amount of \$85,874.23 is approved for payment.

The total amount to be paid from the:

General Fund -	\$30,751.37	Street Lighting -	
Highway Fund -	\$43,226.16	Sewer Fund -	\$10,613.91
Cap. Library Fund -	\$665.00	Water Fund -	\$617.79
Cap. Sewer Fund -	\$151,705.11	Trust & Agency -	\$19.18
Hydrant Fund -	\$7,250,00		

SECON	DED BY CO	UNCILPERSON		_
COUNC	CILPERSON	JOYCE	AYE	NAY
COUNC	CILPERSON	OSTRANDER	AYE	NAY
COUNC	CILPERSON	PUORRO	AYE	NAY
COUNC	CILPERSON	SUTTMEIER	AYE	NAY
SUPERY	VISOR BAN	TA	AYE	NAY
AYE	NAY	ABSENT	CARRIED	DEFEATED

January 23, 2013

	RESOI	LUTION NO	•
--	--------------	-----------	---

"Change of Status Highway Employee"

Councilpersonadoption:	offered th	e following resolut	ion and moved	its
BE IT RESOLVED, that the Toy change of status of Douglas Dun highway employee at a rate of \$1	can from a part		• • •	
BE IT FURTHER RESOLVED, collective bargaining unit Teams		nployee benefits wi	ll be according	to the
SECONDED BY COUNC	CILPERSON			
COUNCILPERSON JOYO	CE	AYE	NAY	
COUNCILPERSON OST	RANDER	AYE	NAY	
COUNCILPERSON PUO	RRO	AYE	NAY	
COUNCILPERSON SUT	ΓMEIER	AYE	NAY	
SUPERVISOR BANTA		AYE	NAY	
AYE NAY ABSE	ENTCARRIF	ED DEFEATE	ED	

January 23, 2013

RESOL	LUTION NO	O.

"Setting Rates for Seasonal Part Time Employees"

Councilpersonadoption:	offered the following	ng resolutio	n and moved its
BE IT RESOLVED, that the Town Bottime employee rate at \$10.00 per hour		Cairo does s	set the seasonal part
SECONDED BY COUNCILPE	ERSON		
COUNCILPERSON JOYCE		AYE	NAY
COUNCILPERSON OSTRAN	DER .	AYE	NAY
COUNCILPERSON PUORRO		AYE	NAY
COUNCILPERSON SUTTME	IER .	AYE	NAY
SUPERVISOR BANTA		AYE	NAY
AYE NAY ABSENT _	CARRIED	DEFEATED)

January 23, 2013

RESOLUTION NO. 36-1	.3
RESOLUTION NO. 36-1	.3

"Authorization for Court Clerk to Attend NYS Assoc. Of Towns 2013 Training School and Annual Meeting"

Councilperson <u>Tony Puorro</u> offered the following resolution and moved its adoption:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby authorize Joan VanDenburgh to attend the NYS Assoc. of Towns 2013 Training School and Annual Meeting on February 17 - 20, 2013 at a cost of \$100.00 for training and \$256.00 per night for lodging accommodations;

AND BE IT FURTHER RESOLVED, that the Town Board does hereby approve a cash advance in the amount of \$400.00 to cover food, round trip AMTRAK train ticket and incidental expenses. All expenses will be incurred according to the Town of Cairo Travel Policy.

SECONDED BY COUNCILPERSON Dan Joyce

COUN	CILPERSO	ON JOYCE		A	Έ	NAY
	CILPERSO	AY	Έ	NAY		
COUN	CILPERSO	A	ľΕ	NAY		
COUNCILPERSON SUTTMEIER					ľΕ	NAY
SUPERVISOR BANTA					ľΕ	NAY
AYE	NAY	ABSENT	CARRIED _	<u>X</u>	DEFEA?	ΓED

Town of Cairo Supervisor, Ted Banta Cairo Town Board

In regards to the NYS Association of Towns 2013 Training School and Annual Meeting, below please find the breakdown for lodging, travel, and meals.

Amtrak differs on ticket price. Departure on the 17th depends on time leaving can range from \$35.00 - \$68.00. Return on the 20th ranges from \$35.00 - \$65.00. Which can be purchased prior to date of training. (With Town Credit Card) Taxi from Penn station to Hilton Hotel runs approx. \$25.00. I am still requesting cash advance for taxi).

Meals were calculated by the GSA web site (which I have included in the package). I am still requesting cash advance for meals.

The Hilton Hotel is \$256.00 per night $(3 \times $256.00 = 768.00)$

1 Van Debyt

I would like to make everyone aware that the cut-off date for the price of room for the Hotel is January 15, 2013. One night needs to be paid on-line through Town Credit Card, and the balance either Town Credit Card or Check made payable to Hotel. They do not accept vouchers.

Registration fee: \$100.00 per member for the 2013 Training School & Annual Meeting. This must be received prior to January 28, 2013.

Thank you in advance for your consideration on the above matter. This training will be very beneficial to the Town of Cairo Court, due to the fact that laws and procedures are constantly changing and unless we attend the programs offered it can be very difficult to carrying out the Court's business properly if we do not attend. It is to the Municipality's advantage for me to be as well trained as possible.

Respectively,

Joan M VanDenburgh

Cairo Town Court Clerk

- Leethappiered 1/10/13 @ 1:20pm - Tanjas approvedu aenaed 1/4/13

HOME	CONFERENCES	EDUCATION	MEMBERSHIP	ABYALAWS
HISTORY	/, OXERTERE	SEGRE WRY	ALHEROOGKER	PETRICHMENTINING
COUNTY COUNTY	SCHOLARSHIP	LINKS	соктлет.	SURCHARGE SCHEDULES

Education

Rules of Court Clerks

Education Message

The Association of Towns Conference is February 18-20, 2013. Hopefully many clerks can make this training session.

Classes we would like to offer are:

Ethics, Local Ordinances, T-Sled/E-tickets, DWI/IID/Boating and Snowmobiles, Small Claims/Civil and Summary Proceedings, Appeals, CDR's, Criminal Procedure Law, Access to Court Records, Fiscal Responsibility, E-Justice, Ask The Resource Center. As always, these topics are subject to change due to availability of speakers and scheduling. An updated schedule will be available as soon as possible.

Sincerely,
Debbie Newham
NYSAMCC 2nd Vice President
and Education Chairperson

Click here for member contact information

Click here for the list of 2013 Education Committee Members

Redesigned by:



2013 Training School & Annual Meeting February 17-20, 2013

Reservation Information for Hotel Accommodations

We encourage you to register for the meeting and make room reservations online through our Web site: www.nytowns.org and follow the links.

Ve have contracted with the hotels listed below for special Training School rates.

** Please note that the Sheraton NY Hotel & Towers is currently under renovation**

in order to secure this block of specially priced sleeping rooms and to keep meeting costs to a minimum, the Association has entered into a contract with the Hilton New York and Sheraton NY & Towers. If you choose to make your sleeping room reservations outside of the Association's group block, such as through an internet reservation system or with a discount coupon, we need to advise you that the Association can suffer significant financial penalties. The Association can be held financially responsible for the attrition or difference between what was promised in the group block and what was actually utilized.

HOTEL	HILTON NEW YORK	SHERATON NY HOTEL & TOWERS				
ADDRESS	1335 Avenue of the Americas	811 7th Avenue				
	(6th Ave. & 53rd St.)	(7th Ave. at 52nd St.)				
CUT-OFF DATE	Jan. 15, 2013	Jan. 26, 2013				
SINGLE	\$256	\$205				
DOUBLE	\$276	\$205				
TRIPLE	\$296	\$239				
QUAD	\$316	\$265				
EXECUTIVE/CLUB	\$276 Single \$316 Triple \$296 Double \$336 Quad	\$285 Single				
	Based on Availability*	\$285 Double				
SUITES	Singles or Doubles are available	1 Bedroom - Single/Double \$425				
	Please call 1(800) HILTONS (445-8667) for rates.	2 Bedroom - Single/Double \$675				
*Check-in for the Executive Tower Rooms at the Hilton is in the Main Lobby of the Hotel						

NOTE: Rooms will be automatically released after the cut-off dates and additional reservations or changes will be subject to availability.

**Check-in for the Club Tower Rooms at the Sheraton is at the main check-in desk on the lobby level

All reservations must be guaranteed by a major credit card. Room cancellations within 72 hours of reservation date and "no-shows" will result in a penalty of one night's room charge.

All hotels are requesting that <u>only credit cards</u> be used for the one night's deposit. They will not be accepting personal checks or vouchers for deposits. Vouchers can be used for check out. ** Please Note: FOR THE HILTON ONLY, a one night deposit will be charged to your credit card immediately upon making your reservation.

QUESTIONS? PLEASE CONTACT MEETING COORDINATOR LINDA SHANNON AT THE ASSOCIATION OFFICES AT 518-465-7933.

Sea



Home > Policy & Regulations > Travel, Transportation, & Relocation > Travel Management > Per Diem >

Per Diem

Overview

FY 2013 Highlights

Per Diem Files (Archived)

Per Diem Mobile App

FAQ

Have a Per Diem Question?

M&IE Breakdown

Factors Influencing Lodging Rates

Fire Safe Hotels

Per Diem Rates

Meals and Incidental Expenses (M&IE) Breakdown

The following table is provided for federal employees who need to deduct provided meals from their daily meals and incidental expense (M&IE) allowance. Refer to Section 301-11.18 of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.

The table lists the six M&IE tiers in the lower 48 continental United States (currently ranging from \$46 to \$71). If you need to deduct a meal amount, first determine the location where you will be working while on official travel. You can look up the location-specific information at www.gsa.gov/perdiem. The M&IE rate for your location will be one of the six tiers listed on this table. Find the corresponding amount on the first line of the table (M&IE Total) and then look below for each specific meal deduction amount.

The table also lists the portion of the M&IE rate that is provided for incidental expenses (currently \$5 for all tiers), as well as the amount federal employees receive for the first and last calendar day or travel. The first and last calendar day of travel is calculated at 75 percent.

M&IE Total	\$46	\$51	\$56	\$61	\$66	\$71
Continental Breakfast/ Breakfast	\$7	\$8	\$9	\$10	\$11	\$12
Lunch	\$11	\$12	\$13	\$15	\$16	\$18
Dinner	\$23	\$26	\$29	\$31	\$34	\$36



RELATED GSA TOPICS

State Tax Exemption Forms FedRooms® Travel E-mail Notification POV Mileage Reimbursement Rat

QUESTIONS:

For all travel policy questions, email travelpolicy@gsa.gov.

GOVERNMENT LINKS

Fire Safety Information

Incidentals	\$5	\$5	\$5	\$5	. \$5	\$5
First & Last Day of Travel	\$34.50	\$38.25	\$42	\$45.75	\$49.50	\$53.25

The shortcut to this page is www.gsa.gov/mie.



Monday / February 18	Mercury Ballroom, Monday	Trianon Ballmorn. Monday	All (a) (a) Petit (rienon (b) (a) (b) (b) (b) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Beekman Parfor	Sutton Parlot North	Sytton Parlor Center Monday	Sutton Parlor South
10:30 - 11:30	10:30 - 11:30 Personnel Personnel Hot Button Issues	10:00 - 11:00 CUE Reducing Parks and Recreation Liability	10:30 - 11:30 Prove It to Move It: Navigating Worker's Compensation and Disability Benefits Requirements	10:00 - 12:00 Code Enforcement Officers	10:30 - 11:30 Emergencies & Disasters Hazard Mitigation, Preparedness, Response & Recovery	10:30 - 11:30 Infrastructure Planning from Start to Success	10:30 - 11:30 Chargebacks
11:30 - 12:30	11:30 - 12:30 Personnel Labor Negotiations	11:00 - 12:00 CLE T/kle TBA	11:30 - 12:30 Workers' Comp: Town of Wallkill Case Study		11:30 - 12:30 Emergencies & Disasters IT Preparedness, Hardening, and Recovery	11:30 - 12:30 Operations and Budgeting in the Tax- Cap Era: How to Target - and Communicate - Efficiency	11:30 - 12:30 NYS Local Retirement System Update
LUNCH 12:30 2:00	5 229,700 Morday Linch	12:00 1:00 Monday (Unch) 1:00 2:00 CLE Impact of Social Media on Daily Operations and Litigation	1230 200 1230 200 Monday Linch	12:00_1:00 Monday Lunch	123052700 . MondayLunch	12:30:200 50:000 (unc)	\$1230-200 " Morday Linch
2:00 - 3:00	2:00 - 3:00 Personnel Staffing: Core to Peak	2:00 - 3:00 CLE SEQRA: History, Issues and Reform	2:00 - 3:00 Public Communication & Outreach: Assessor, Assessment and an Award Winning Program	1:00 - 4:00 Code Enforcement Officers	2:00 - 3:00 Emergencies & Disasters Negotiation and Documenting FEMA claim from the Municipalities View — Are you getting everything you can?	, 2:00 - 3:00 Funding Available for Town Projects	2:00 - 3:00 Multi-Year Financial Planning
3:00 - 4:00	3:00 - 4:00 Personnel Changing Culture through Effective Evaluations and Discipline Processes	3:00 - 4:00 CLE Procurement	3:00 - 4:00 Defending the Major Real Property Tax Cases: Part 1		3:00 - 4:00 Emergencies & Disasters Post Flood Emergency Stream Construction	3:00 - 4:00 Enhancing the Role of the Town Board in Land Use Planning and Regulation	3:00 - 4:00 Town Budget Guidance
4:00 - 5:00	4:00 - 5:00 Personnel Fraud Prevention & Detection for Towns	4:00 - 5:00 CLE / Emergencies & Disasters Emergency Management and Preparedness	4:00 - 5:00 Defending the Major Real Property Tax Cases: Part 2	4:00 - 5:00 TENTATIVE Audit By the Town Board OSC (NOT A BUILDING CODE OFFICER COURSE)	4:00 - 5:00 Fire Districts 101	4:00 - 5:00 Contrasting the Options for Delivering Wastewater, Drinking Water and Stormwater Services on a Multi-Municipal Level	4:00 – 5:00 Town of Wallkill Case Study
		# IntronBalmon		Pagareno.	- 200 (2.15 (150)) - 30 <u>2-0</u> 1		
10:00 - 11:00	10:00 - 11:00 Open Meetings Law & Freedom of Information Act	10:00 - 11:00 CLE Ethics for Planning and Zoning Boards	10:00 - 11:00 Fiscal Stress Monitoring	9:00 - 10:00 Building Officers 10:00 - 11:00 Building Officers	10:00 - 11:00 Shale Gas Drilling Local Costs of Natural Gas Development	10:00 - 11:00 A Town's Perspective on Dissolution: Seneca Falls One Year After	10:00 - 11:00 Planning & Zoning form-based code/context-based zoning

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11:00 - 12:30			······				
	11:00 - 12:30 Health Care Reform	11:00 - 12:00 CLE When a Government Sues Itself: Key Issues in Intra-Municipal Litigation	11:00 - 12:30 Case Study: Rockland County Municipal Solid Waste Authority	11:00 - 12:00 Building Officers	11:00 - 12:30 Shale Gas Drilling Environmental Issues: Title TBA	11:00 - 12:30 Citizens Empowerment Tax Credits, Local Government Citizens Reorganization Empowerment Grant, Local Government Efficiency Grant, and Local Government Performance and Efficiency Program	11:00 - 12:30 Effective Meeting Management/New Website Gerald K. Gelst & Lori Mithen Association of Towns
TUNCH 17230 2200	Juesday Lunch	12:00 - 1:00 Tuesday Lunch 1:00 - 2:00 CLE Planning and Zoning Case Law Update	5 12:0 (2:0) Use of the control of t	12:00 :1000 Tuesday Linch	Si230-200 Tuesdaylunch	12230 2:00 2 Tuesday Junch	1,1230-200 2.5 rueday lunch
2:00 - 3:00	2:00 - 3:00 Conflicts of interest	2:00 - 3:00 CLE Confidentiality	2:00 - 3:00 Petroleum Bulk Storage	1:00 - 5:00	2:00 - 3:00 Shale Gas Drilling Takings	2:00 - 3:00 Attorney Q&A	2:00 - 3:00 Planning & Zoning Historic Preservation
3:00 - 4:00	3:00 - 4:00 Justic Court Administration for Town Boards	3:00 - 4:00 CLE Litigation Primer	3:00 - 4:00 Conserving Diesel & the Northeast Diesel Collaborative	Building Officers	3:00 - 4:00 Shale Gas Drilling Case Law Update	3:00 - 4:00 Town Liability and Contract Issues with Fire Departments	3:00 - 4:00 Planning & Zoning SEQR form changes for planning and zoning boards
4:00 - 5:00	4:00-5:00 SEQR Changes for Boardmembers and Supervisors	4:00 - 5:00 CLE Ethics Course Title TBA	4:00-5:00 Propane Plants, Permits & Inspections		4:00 - 5:00 No Course Scheduled	4:00 - 5:00 Title TBA	4:00 - 5:00 Planning & Zoning Land Use Moratoria
				State Bearing Palotter			

8:00 - 12:00 Building Officers Wednesday

Regent Parior &	Die Spi-Gramercy Suite 1.	25 25 Murray Hill Suite	Nassau Sulte	Madison Suite	Morgan Suite 1991 Morday	18yyant Suite Mohday	(Gibson Suite 154) Monday
·	9:00 a.m 10:00 a.m. Justices - Core A	9:00 a.m 10:00 a.m. Justices - Core B					
9:00 a.m 10:15 a.m., Court Clerks - Basic	10:15 a.m 12:15 p.m. Justices - Core A	10:00 a.m 12:15 p.m. Justices - Core B	9:00 a.m 10:15 a.m. Court Clerks - Advanced	10:30 - 11:30 Trusted Purchasing Alliance Center for Internet Security	10:30 - 11:30 Tax Collectors & Town Clerks Undertakings	10:30 - 11:30 See Morgan Suite	10:30 - 11:30 Engineer Certification
10:30 a.m 12:00 p.m. Court Clerks - Basic			10:30 a.m 12:00 p.m. Court Clerks - Advanced	11:30 - 12:30 Six Flags: Adventures in Cyber Security	11:30 · 12:30 Tax Collectors Consolidation Studies and Collectors	11:30 - 12:30 Town Clerks Managing Your Vital Records, Part 1	11:30 - 12:30 Engineer Certification
12:00 p.m = 1:00 p.m Monday Lunch	12:15 p.m. 1:15 p.m. Monday Lunch		12:00 p m = 1:00 p m = 1:00 p m = Monday Lijnch			1 E	
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2:45 p.m 4:00 p.m. Court Clerks - Basic	3:30 p.m 4:30 p.m. Justices - Core A	Justices - Core B	2:45 p.m 4:00 p.m. Court Clerks - Advanced	3:00 - 4:00 Planning for Agriculture and Farmland Protection by Local Governments	3:00 - 4:00 Tax Collectors E-Records Boot Camp, Part 1	3:00 - 4:00 Town Clerks The New Town Clerk Manual	3:00 - 4:00 Engineer Certification
4:00 p.m 5:00 p.m. Court Clerks - Bəsic	4:30 p.m 5:00 p.m. Justices - Core A	4:30 p.m 5:00 p.m. Justices - Core B	4:00 p.m 5:00 p.m. Court Clerks - Advanced	4:00 - 5:00 Adirondack Association of Towns and Villages	4:00 - 5:00 Tax Collectors E-Records Boot Camp, Part 2	4:00 - 5:00 Town Clerks Title TBA	4:00 - 5:00 Engineer Certification
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12:00 : 1:00 Tuesday Lunch	12:15 p.m. ~ 1:15 p.m. Juesday Lunch		W 12:00 -1:00	1230 2:00 S		12:30 - 1:00 Town Clerks E-Records Boot Camp, Part 2	12:00:1:30
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Court Clerks - Basic 2:45 p.m 3:45 p.m.	Justices - Core A	Justices - Core 8	Court Clerks - Advanced 2:45 p.m 3:45 p.m.	3:00 - 4:00 Association Meetings	3:00 - 4:00 Tax Collectors Title TBA	3:00 - 4:00 ' Town Clerks Title TBA	2:30 - 3:30 Engineer Certification
Court Clerks - Basic 3:45 p.m 5:00 p.m.	4:30 p.m 5:00 p.m. Justices - Core A	4:30 p.m 5:00 p.m. Justices - Core B	Court Clerks - Advanced 3:45 p.m 5:00 p.m.	4:00 - 5:00 Association Meetings	4:00 - 5:00 No Course Scheduled	4:00 - 5:00 No Course Scheduled	3:30 - 4:30 Engineer Certification

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Ted Banta

From: Susan Russell [ss7ladybug@aol.com]
Sent: Sunday, January 20, 2013 5:26 PM
To: supervisor@townofcairo.com
Subject: Re: High Ridge Villa Road

Attachments: photo.JPG; ATT00028.txt





photo.JPG (40 KB)ATT00028.txt (118

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Hi Ted,

This is Stacey and Susan Russell. We've met on numerous occasions. We just want to bring to your attention that on Friday, January 18th we were happy to see the highway dept. filling potholes on our road. Unfortunately, between then and now we've had three flat tires. One pictured here is our truck tire that was replaced 4 months ago. Our spare which was fine in Catskill is now flat. My sister came to my house last night and went to leave and her tire was also flat. Did the town use state approved stone? We were told that the stone should have been packed with a roller. We are looking at \$300 for a new tire for my truck. This does not include my spare and sister's tire. We are asking that you send someone to check the packing of the stone. We are now afraid to drive on our road. Could you and Mr. Hempstead please help us?

Thank you, Dr. and Mrs. Stacey Russell

Mr. Ted Banta, Town of Cairo Supervisor 512 Main Street PO Box 728 Cairo, New York 12413

Dear Mr. Banta:

As a 17-year property owner in the Town of Cairo, I would like to commend the response and work of Mr. Robert Hempstead, Town Highway Superintendent.

Recently, on December 21, 2012, an intense and quick-hitting rainfall of 3.25 inches (according to my rain guage) hit the immediate area. My address at 215 Maple Avenue, Acra has always been a vulnerable flash-flooding area in such situations. In such events, the 6' diameter culvert under Maple Avenue frequently becomes indundated with debris washed down the creek. The result is that the creek overflows at the mouth of the culvert, flows across my front lawn, gully-washes the end of my driveway, rendering it unusable, and eventually floods Maple Avenue. This scenario has been repeated probably around 12 times during my tenure at this address.

Be that as it is, the purpose of this letter is not one of complaint. Rather, I would like to commend the response of Robert Hempstead and his highway workers in their prompt, professional, and courteous handling of this most recent occurence. I called the Town Highway Garage at about 11 am, and Mr. Hempstead was here within half an hour. He quickly evaluated the situation, took photos of the damage, and dispatched a crew to open the culvert and to make repairs to the road shoulder. And this all was accomplished in the most friendly, courteous, and professional manner.

It is truly gratifying to see a town department, such as Mr. Hempstead's, operate so efficiently. We, in the Town of Cairo, need more dedicated and professional workers who perform their duties with the same spirit of service.

Yours truly,

William G. Saxe

cc: Robert Hempstead, Highway Superintendent

To the Cairo Town Board of Trustees:

As 2012 comes to a close I would like to congratulate the town on the completion and opening of the new Cairo Library.

As a resident of the Cairo/Durham area and a frequent patron of the local library, I am very proud and excited to be able to enjoy this state- of- the- art library and very appreciative of all those people involved with the design, building and completion of this library project.

The library director and library staff all professionally organize and manage the library and they also all serve the patrons in a helpful and courteous manner.

The frequent art programs and yoga classes are a wonderful bonus for the community and are much appreciated.

For those of us avid readers and relentless pursuers of expanding our education, it is clear that this library is an invaluable resource and a crowning jewel for all Greene County taxpayers and residents.

Keep up the good work!

Best regards,

James Tremble Cornwallville, NY.



Did you know...

- More than 38,000 Americans die by suicide each year?
- 1 in 9 people have seriously considered suicide?
- Most people thinking about suicide invite help to stay safe?

safeTALK is a three-hour training that prepares anyone over the age of 15 to *identify* persons with thoughts of suicide and *connect* them to suicide first aid resources. *Most people with thoughts of suicide invite help to stay safe*. Suicide-alert helpers know how to use these opportunities to support that desire for safety. As a safeTALK-trained suicide-alert helper, you will be better able to:

- Move beyond common tendencies to miss, dismiss, or avoid suicide;
- Identify people who have thoughts of suicide;
- Apply the TALK steps Tell, Ask, Listen, and KeepSafe to connect a person with thoughts of suicide to suicide first aid intervention caregivers.

Suicide alert helpers are part of a suicide-safer community.

To learn more, visit www.livingworks.net

There are 4 sessions being offered. Please choose one.

Thursday February 21st ■ 9am-12pm or 1pm-4pm
Thursday February 28th ■ 9am-12pm or 1pm-4pm

Greene County Emergency Services Center *25 Volunteer Drive, Cairo, NY 12413*

This is a free training, but pre-registration is required. Space is limited.

To register contact:
Jill Sirago at jsirago@discovergreene.com or 518-622-9163 xt 102

Cheryl A. Dudley

Superintendent of Schools

Jacqueline O'Halloran District Clerk

CENTRAL SCHOOL DISTRICT

Date:

January 10, 2013

To:

Town Supervisors, Councilpersons & Town Planning Committees

From:

Greenville Central School District

Board of Education

This letter serves as a follow-up to information previously provided by our District Clerk through your respective Town Clerk.

We would like to invite you to join the members of the Greenville Central School District Board of Education along with Town Boards and Town Planning Boards of the eleven (11) Towns of the Greenville Central School District to a Board of Education Workshop.

When:

Saturday, January 26, 2013

10:00 am to 12:00 pm

Where:

Greenville MS/HS Library Media Center

Topic:

Share information and strategies regarding the New York State Budget and the

Property Tax Cap Levy

We look forward to you joining us and to the exchange of ideas and dialogue.

Please RSVP by Wednesday, January 18, 2013 to Jacqueline O'Halloran, School District Clerk at ohalloranj@greenville.k12.ny.us or call 518-966-5070 extension 501. Thank you.

Cairo-Durham Central School District

www.cairodurham.org

DISTRICT OFFICE

(518) 622-8534 FAX 622-9566 Post Office Box 780 Cairo, NY 12413

Mary L. Fassett Superintendent of Schools

Lissa A. Jilek Business Manager

HIGH SCHOOL

(518) 622-8543 FAX 622-8857 Post Office Box 598 Cairo, NY 12413

Anthony Taibi Principal

Frank Dembo Interim Assistant Principal

MIDDLE SCHOOL

(518) 622-4090 FAX 622-0493 Post Office Box 1139 Cairo, NY 12413

Nathan Farrell Acting Principal

CAIRO ELEMENTARY

(518) 622-3231 FAX 622-9060 Post Office Box 1090 Cairo, NY 12413

Scott Richards Principal

DURHAM ELEMENTARY

(518) 239-8412 FAX 239-5925 4099 Route 145 Durham, NY 12422

Thomas Baumgartner Principal

SPECIAL EDUCATION & PUPIL PERSONNEL SERVICES

(518) 622-0651 FAX 622-2948

Linda Wistar Director of Special Education

TRANSPORTATION (518) 622-2236

Dear Cairo-Durham Central School District Community Member:

I am writing to <u>ask for your participation an unprecedented regional grassroots advocacy effort</u> that could alter the course of public education in the Capital Region. In public schools across the state including here in Cairo-Durham Central School District, there is concern that the Class of 2012 may have received the best education that districts will be able to offer for the foreseeable future. With a lack of leadership in Albany to provide equitable and adequate funding for schools and meaningful mandate relief, districts are running out of time and options. We need your help in delivering this message to state leaders!

As you may know, we have already begun to develop the school district budget for 2013-14. After three consecutive years of cuts to staff and programs, extracurriculars, sports and more, eroding state aid and increasing mandates threaten even deeper budget cuts in the coming year. An entire generation of children is likely to have compromised educational opportunities unless there is swift and significant change in the way New York State supports public education.

Our district is not alone! On Thursday, January 31, 2013 from 6:30 p.m. to 8:30 p.m., 47 area school districts will join together at Columbia High School at 962 Luther Road in East Greenbush to host "YOUR PUBLIC SCHOOLS IN FISCAL PERIL: RUNNING OUT OF TIME AND OPTIONS." (Snow date: February 7, 2013). The event – which will feature an overview of the crisis from fiscal expert Dr. Rick Timbs, Executive Director of the Statewide School Finance Consortium -- is intended to highlight the looming educational crisis in the Capital Region and kick off a season of citizen advocacy to address it. Local media will be invited as well as state legislators representing the region.

In planning the event, each Superintendent has been asked to assemble a group of approximately 20 influential members of their communities who would attend this event and serve as catalysts for carrying this message to colleagues, friends, and neighbors. As a key stakeholder in the Cairo-Durham Central School District, I cordially invite you to JOIN ME in attending this event and to become part of our Stakeholder Team as we advocate for a better future for the students of the Cairo-Durham Central School District.

With power in numbers, our vision is that you will help facilitate conversation throughout the community, and help empower new citizen advocates to reach out to our elected representatives to remind them of their responsibility in supporting quality public education for our community. To make this as easy as possible, stakeholder team members will be invited to attend a session entitled "Advocacy 101" and will be provided with an Advocacy Tool Kit -- an easy-to-follow guide on how best to engage our elected officials.

On the back of this letter is a tentative agenda for "Your Public Schools in Fiscal Peril: Running Out of Time and Options." Please RSVP ASAP (by January 22, 2013) to let me know if you will join me in this effort and attend the evening event. You can reach me by direct phone line at 622-8740 or email at mfassett@cairodurham.org.

May fassett

Sincerely,

Mary Fassett

Superintendent of Schools

Your public schools in fiscal peril -

Running out of time & options

Columbia High School Auditorium 962 Luther Road East Greenbush, New York

6:30 p.m.	Welcome	/Introductions
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Dr. Angela M. Nagle, Superintendent, East Greenbush CSD

6:40 p.m. Featured Speaker

Dr. Rick Timbs, Executive Director, Statewide School Finance Consortium

7:25 p.m. District Perspectives

A look at the fiscal challenges and changing educational landscapes facing urban, suburban and rural school districts

7:55 p.m. Recap from Dr. Rick Timbs

8 p.m. Wrap/Closing Video Presentation

Cohoes Superintendent Robert Libby, Chair, Capital Region BOCES Legislative Committee

8:15 p.m. Reception/Casual Q&A

Raymond F. Pacifico

336 Main Street

Cairo, New York 12413

Mr. Ted Banta, Supervisor

Town of Cairo

PO Box 728

Cairo, New York 12413

Dear Ted,

As per our conversation last week, please note the following with regard to my office on Main Street.

Over the last few years, whenever we have sustained heavy rain, the sewer pump between my office & Schindler's Automotive does not operate, as it get flooded out. This leaves the bathrooms at my office inoperable, I brought this to the attention of Joe Meyers, which should be documented in his records.

In 2012 the situation got worse and during the heavy rains in December the sewer backed up through the toilet on three separate occasions. The backup impacted the bath & kitchen area the first two times. On the third occasion, the spill continued out into the general office space, causing flooring damage in the main area, the lobby, and individual office spaces.

Joe Meyers did come in person to see the situation after the first incident, and I have someone coming in to give me an estimate on flooring replacement, which must be completed as soon as possible. This is obviously a potential health issue.

I will submit the estimate for labor & materials to the town with the expectation that the town will bear the expense of this repair work. It seems that the town is addressing the problem with the sewer pump to avoid the expense and inconvenience of this issue in the future.

Sincerely,

Raymond F. Pacifico

518-622-3454



MOTION CARD

Date:
Name:
For what meeting:
Reason:
Provide any & all details for motion posed, attaching applicable correspondence, forms, curriculums, etc:
Content of motion of state motion as it should appear:
Department Approval:
Department Head Signature: Date:
Reviewed by: Date: