



TOWN OF CAIRO
GENERAL MEETING AGENDA

February 12, 2015 @ 6:30PM-Rescheduled from 2/2/15 because of inclement weather

Location: Town Hall Meeting Room, Cairo

Call to Order

Pledge of Allegiance

Attendance

Public Hearing: Community Block Grant

Comments/Presentations: Catskill Mountain Housing for the Community Block Grant
Pat Manning for a Solar Energy Presentation

Acknowledgment: Award for Nicolas Orso, Ribbon Cutting Ceremony for McDonalds

Approval of Minutes: January 5, 2015, January 16, 2015, February 6, 2015

Reports:

- | | | |
|--------------------|-----------------------------|--------------------|
| - Ambulance | - Library | - Tax Collector |
| - Animal Control | - Park Task Force | - Water & Sewer |
| - Assessor | - Planning Board | - Sewer Contractor |
| - Board of Appeals | - Police | - Highway |
| - Building & Codes | - Summer Recreation | - Supervisor |
| - Historian | - Cairo Chamber of Commerce | |

Appointments & Resolutions

Unfinished Business

New Business

- Police Department Manual
- Solar Energy
- Community Block Grant
- Boy Scouts
- RFP for Annex Building
- Phone Services
- Board of Elections
- Empire Running Race
- 2015 Senior Citizen & Disabled Tax Exemption Maximum Income Limits
- Flood Program

Correspondence

Adjournment

Happy Valentine's Day!



TOWN OF CAIRO

Public Hearing

February 12, 2015 @ 6:30PM

Location: Town Hall Meeting Room

Reason/Proposal: To discuss an application to the Community Development Block Grant program for housing rehabilitation within the Town of Cairo.

Press Release: The Town Board of Cairo will be holding a public hearing at 6:30pm at the Cairo Town Hall on Main Street to discuss an application to the Community Development Block Grant program for housing rehabilitation within the Town of Cairo.

The proposed application is for \$400,000 in Community Development Block Grant Funding. The funds would be used for grants to assist low and moderate income homeowners in Cairo for necessary non-cosmetic repairs for their homes. These repairs could include roof replacement, foundation and structural improvements, heating and hot water replacement, upgrades for windows and insulation and other improvements.

The town is asking resident homeowners to submit applications for assistance now, to be used in its application to the state. Applications are available from Catskill Mountain Housing Development Corporation by calling 518-943-6700 or stopping by their office on 450 Main Street in Catskill or at the Cairo Town Hall..

Applications are also available to the Cairo Town Library and at the Cairo Branch of the Bank of Greene County,

Persons who wish to offer written comments for the program may do so by submitting them to:

Ted Banta, Town Supervisor

Town of Cairo

Post Office Box 728

Cairo, NY 12413

Comments should be submitted prior to the application deadline of February 27, 2015.

Supervisor: Review of Public Hearing Procedure:

- Speakers must raise their hand, be called upon by the Supervisor to speak, identify themselves-stating full name, direct their comments to the Town Board, and state clearly & briefly why they are in favor or against the proposal.
- Speakers may not speak a second time until all those who wish to speak have spoken once. Speakers may be held to a 5 minute time frame. Speak clearly, intelligently, and responsibly. Avoid redundancy. Be courteous & respectful.
- The Town Board may choose to listen and not comment-to receive comment.



Solar Energy for Town of Cairo

February 2, 2015

SolarCity Overview

- The national leader in clean energy services

- 141,000+ customers
- 1,700+ commercial solar projects
- 894+ MW deployed
- Serving 17 states
- 8,500+ Employees
- Created funds sufficient to finance the installation of approximately \$5 billion in solar projects
- Publicly traded company since December 2012 (SCTY)



SolarCity in New York

- **Regional Warehouses**

- Albany
- Westchester County
- Long Island
- New Windsor, Orange County

- **Serving both
Residential and
Commercial / Public Sector Markets**

- **2100 solar projects built in New York**
- **350+ Employees**
- **Over 12 MW of large-scale projects built in NY**
- **Unparalleled success in winning NY incentive funding (25+ projects)**



SolarCity – \$5 Billion New York Commitment

- Ground-breaking on the largest module plant in the Western Hemisphere in Buffalo
- Expected production capacity of 1 Giga-watt per year
- New York made solar modules
- Expected to be operational early 2016
- Expected to add 3000 jobs (as per Governor Cuomo)



New York Governor Andrew Cuomo and SolarCity CEO Lyndon Rive at SolarCity Buffalo groundbreaking, September 2014
(Fortune, 10/9/14; Photo: Courtesy NYS Governor's Office)

SolarCity's Public Sector Clients in NY include:

- **SUNY Cortland 1.2MW**
- **Oneida County 2MW**
- **Onondaga County 4MW**
- **Millbrook School 1.7MW**
- **Orange County 2.4MW**
- **Town of Halfmoon 1.3MW**



How a Power Purchase Agreement Works

- SolarCity installs & maintains a solar system on your site
 - You simply “host” the system and only pay for the electricity you produce and use
- No upfront cost and immediate payback
 - SolarCity can fully leverage government incentives and depreciation which you may not qualify for on your own. This lowers the overall PPA price
- Reduced electricity costs
 - New lower utility bill + PPA payment < old utility bill
- Lock in electricity rates for the next 20 years
 - Protect against utility rate escalation and uncertainty
- End of Term
 - System removed at SolarCity’s cost, purchase the system, or renew the PPA

NY Solar Incentive

Governor Cuomo's NY-SUN Initiative

- Provides \$100-150M/year for 10 years to fund solar projects across NY State
- Programs will benefit NY municipalities and businesses and create jobs
- Funding administration managed by NYSERDA

Larger Projects (200kW – 2MW): MegaWatt Block Program

- Open/Standing Rebate Program: First-come, first-served
- **Incentive level for 1st block is \$0.36/W, \$0.40 for NYSEG/RG&E West**
- Ongoing support for strategic locations
- Signed contract & utility interconnection approval required to apply
- **Accepting applications: March 23, 2015**

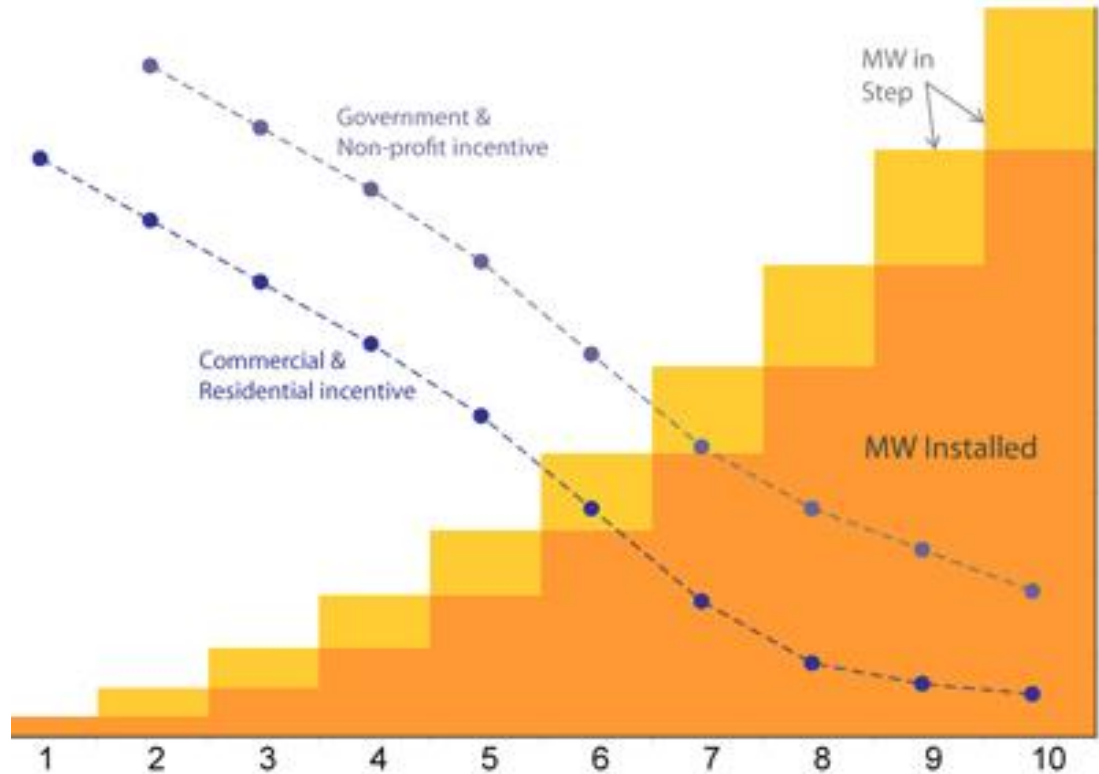
NY Solar Incentive Programs: 2015

Larger Projects (200kW – 2MW): MegaWatt Block Program

- Open/Standing Rebate Program: First-come, first-served
- Prospective Structure:
 - First blocks will accommodate approximately 4-8 months of program applications
 - **Incentive level for 1st block is \$0.36/W**
 - Ongoing support for strategic locations
 - Signed contract & utility interconnection approval required to apply
- **Estimated accepting applications: March 2015**

Declining Megawatt Block Structure

- Policymakers want to see a growing return on investment of taxpayer/ratepayer
- Declining incentive levels encourage developers and solar clients to move quickly
- Market moves gradually closer to “Parity” – where solar can compete with grid power unsubsidized



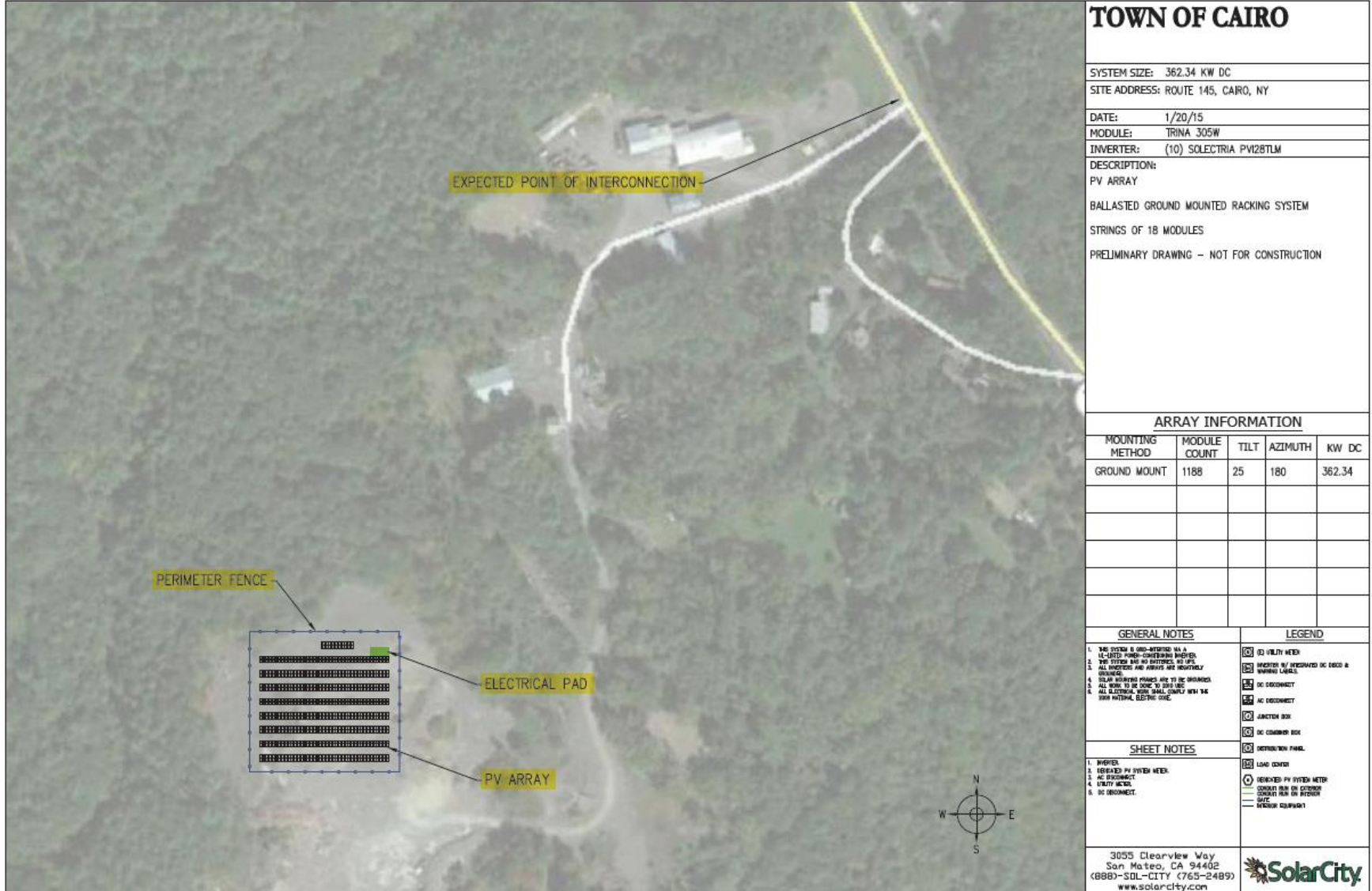
Net Metering

- Behind the meter, energy used on-site, any excess generation flows back to grid and kWh's are credited against usage.
- Net excess kWh transferred to next billing period
- Can carry forward from month to month
- Customer always pays basic service and billing charges and Demand (kW) charges

Remote Net Metering

- Generation flows to grid/utility.
- The system site (host site) must be on property owned or leased by the customer
- The Host Account and all Satellite Accounts must be within the same utility service territory
- The Host Account and all Satellite Accounts must be established in the same customer name and tax ID#.
- ~~■ Value of each kWh supplied to utility is based on utility default supply rate plus delivery tariff rate~~
- ~~■ The monetary value is then credited to Satellite Accounts~~
- Excess kWh at host site credited monthly to Satellite Accounts.
- The customer may add or remove Satellite Accounts once per year

Proposed System – Preliminary Design 360kW



Solar PPA Rate & Assumptions

- Size: 360kW
- Annual Production: 475,000 kWh
- Solar PPA Rate: \$0.078/kWh
- 2% annual escalator
- 20 year term
- No capital requirements from Customer
- System is owned and operated by SolarCity
- Assumption:
 - Qualifies for MegaWatt Block incentive of \$0.36/W

Estimated Solar Savings Analysis

Grid Cost	\$ 0.089	System Size (kW)	360
Escalator	2%	Yield (kWh/kW)	1300
		Annual Production	468,000
Solar Rate	\$ 0.078	Annual Degradation	0.50%
Escalator	2%		

Year	kWh	Grid Rate	Grid Value	Solar Rate	Solar Cost	Savings	Cumulative Savings
1	468,000	\$ 0.089	\$ 41,652	\$ 0.078	\$ 36,504	\$ 5,148	\$ 5,148
2	465,660	\$ 0.091	\$ 42,273	\$ 0.080	\$ 37,048	\$ 5,225	\$ 10,373
3	463,332	\$ 0.093	\$ 42,902	\$ 0.081	\$ 37,600	\$ 5,303	\$ 15,675
4	461,015	\$ 0.094	\$ 43,542	\$ 0.083	\$ 38,160	\$ 5,382	\$ 21,057
5	458,710	\$ 0.096	\$ 44,190	\$ 0.084	\$ 38,729	\$ 5,462	\$ 26,519
6	456,416	\$ 0.098	\$ 44,849	\$ 0.086	\$ 39,306	\$ 5,543	\$ 32,062
7	454,134	\$ 0.100	\$ 45,517	\$ 0.088	\$ 39,891	\$ 5,626	\$ 37,687
8	451,864	\$ 0.102	\$ 46,195	\$ 0.090	\$ 40,486	\$ 5,710	\$ 43,397
9	449,604	\$ 0.104	\$ 46,884	\$ 0.091	\$ 41,089	\$ 5,795	\$ 49,192
10	447,356	\$ 0.106	\$ 47,582	\$ 0.093	\$ 41,701	\$ 5,881	\$ 55,073
11	445,120	\$ 0.108	\$ 48,291	\$ 0.095	\$ 42,323	\$ 5,969	\$ 61,041
12	442,894	\$ 0.111	\$ 49,011	\$ 0.097	\$ 42,953	\$ 6,058	\$ 67,099
13	440,679	\$ 0.113	\$ 49,741	\$ 0.099	\$ 43,593	\$ 6,148	\$ 73,246
14	438,476	\$ 0.115	\$ 50,482	\$ 0.101	\$ 44,243	\$ 6,239	\$ 79,486
15	436,284	\$ 0.117	\$ 51,234	\$ 0.103	\$ 44,902	\$ 6,332	\$ 85,818
16	434,102	\$ 0.120	\$ 51,998	\$ 0.105	\$ 45,571	\$ 6,427	\$ 92,245
17	431,932	\$ 0.122	\$ 52,773	\$ 0.107	\$ 46,250	\$ 6,522	\$ 98,767
18	429,772	\$ 0.125	\$ 53,559	\$ 0.109	\$ 46,939	\$ 6,620	\$ 105,387
19	427,623	\$ 0.127	\$ 54,357	\$ 0.111	\$ 47,639	\$ 6,718	\$ 112,105
20	425,485	\$ 0.130	\$ 55,167	\$ 0.114	\$ 48,348	\$ 6,818	\$ 118,923

Next Steps

- Contract – piggyback on New York public sector (MEGA) contract
- NYSERDA incentive application (March 23, 2015)
- Engineering Mobilization
 - Site survey and audit
 - System design
 - Submit Interconnection application
 - Submit for permitting approvals
 - Estimated commencement of construction: Q3 2015
 - Estimated commercial operation: Q4 2015



Thank You

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First class: Cairo officer realizes his dream

By Kate Seckinger Columbia-Greene Media | Posted: Friday, January 9, 2015 1:45 am

CAIRO — Since Nicholas Orso was a child, he knew what he wanted to be when he grew up.

As an eager 10-year-old, Orso would spend hours watching “Cops” on television with his father — watching as the policemen chased down the bad guys and kept everyone safe.

“This is something I’ve always wanted,” Orso said. “It’s been a lifelong dream for me.”

After graduating from the police academy in May, Orso, who is now 29, began serving the Town of Cairo as a police officer.

Greene County Sheriff Greg Seeley said he was eager to hire the new but accomplished graduate.

“He exemplifies what we’re looking for in Greene County,” Seeley said. “We’re looking for more recruits just like him, and are proud to have him serving the Town of Cairo.”

On Thursday, Orso was recognized at Cairo Town Hall for having the highest GPA of officers from Greene County who graduated in the spring from Zone 14 Law Enforcement Academy.

To commend his efforts and admirable academic performance, the Greene County Police Officers Association presented Orso with the annual “Top Cop” award.

The association, which is made up of retired and active police officers throughout Greene County, works to honor and support officers who are currently serving the area.

“Most people don’t realize it, but becoming a police officer takes a lot of academic work,” Lenny Rein, the vice president of the Greene County Police Officer’s Association said. “The eight-month process is not an easy thing to do, or get through. That’s why we honor the officer who achieves this accomplishment. He deserves it.”



Nicholas Orso used self-made flashcards to help him graduate with top honors

Pictured from left: Greene County Sheriff Greg Seeley, Sgt. Rick Busch, Officer Nicholas Orso, Lt. Adam Brainard and Lt. Karl Gonzalez stand with Orso after receiving the "Top Cop" award from the Greene County Police Officer's Association for having the highest GPA when graduating from the Zone 14 Law Enforcement Academy in May. Photo by Kate Seckinger

Aspiring police officers in the state are required to go through rigorous academic training before graduating. Officers in New York are known for receiving some of the best education in the country.

“It’s a great honor to be the highest academic student in your class,” Bruce McNab, the president of the association said. “it’s not easy.”

Orso studied for hours, and was successful with continuous help and support from his family.

“I remember sitting there and testing him on the many, many flashcards he had made,” Orso’s wife, Vanessa Orso, said. “He worked so hard, and I’m so proud of him.”

The Orsos live in Cairo with their two children, Nicholas, 7, and Giovanna, 4.

“I feel safer with our kids playing on the playground at the park knowing their father is the one who’s out protecting them,” Vanessa Orso said, “It’s comforting to know that he’s working to keep not just our kids safe, but others, too.”

While getting high grades looks good on paper, Officer Orso said obtaining the knowledge for himself was the most rewarding.

“I just wanted to learn as much about the law as I could so I could enforce it the best I could,” Orso said. “It looks good to have good marks, but knowing I’ve got the material down to aid in my work for the force feels even better.”

More than anything, Orso said he’s proud to serve the town he’s now raising a family in.

“I am honored and humbled at the opportunity to serve the Town of Cairo,” Orso said. “I was born and raised here, and now my children will be, too. For my family and everyone else’s, I’m here to keep them safe and confident to walk the streets of the town we love so much.”



Minutes

Town of Cairo Town Board Meeting Reorganizational Meeting

January 5, 2015

The Town Board of the Town of Cairo met for a re-organizational meeting on Monday, January 5, 2015 at the Town Hall, Main Street, Cairo, New York.

Supervisor Ted Banta, called the meeting to order at 6:30 PM, and then asked the attendees to Pledge Allegiance to the Flag. All Town Board members were present.

Supervisor Banta presented the “Volunteer of the Year” award to Gail and John Kargoe for their tremendous dedication of time and effort to the betterment of the Town of Cairo.

Min Hajuddin Mohammed was honored at the Town Board meeting for fulfilling his dream and becoming a citizen of the United States after 16 years.

The minutes from December 1, 2014 was accepted by Councilperson Ostrander and seconded by Councilperson Joyce.

The minutes from December 10, 2014 was accepted by Councilperson Ostrander and seconded by Councilperson Joyce.

The minutes from December 29, 2014 was accepted by Councilperson Ostrander and seconded by Councilperson Cords.

Resolution No. 1-15 “Appointing Officer in Charge and Setting Salaries for the Police Department” offered by Councilperson Cords and seconded by Councilperson Joyce:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby appoint Richard Busch as Officer In Charge for the Town of Cairo at an annual salary of \$16,000 per year and be it further

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

Full-time Police Officer - \$20.20 per hour

Richard Busch

Part-time Police Officer - \$16.32 per hour

John Amoroso

Daniel Braden

Dennis Brandow

Corey Clark

Sean Clevenstine

Joseph Feml

Raymond Feml

Henry Frick

Kevin Haverly

Teresa Neville

Nicholas Orso

Thomas Plank

Scott Schelling

Richard Selner

Part-time Special Officers - \$11.00 per hour

Scott Yates

Part-time Training Recruits - \$13.53 per hour training rate

Michael DeRose

Eyal Saad

All members in favor – Carried.

Resolution No. 2-15 “Appoint Ambulance Administrator and Clerk” offered by Councilperson Cords and seconded by Councilperson Joyce:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby appoint Reay Mahler as the 2015 Ambulance Administrator for 12 hours per week at a rate of \$18.00 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 \$12.10 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. 3-15 “Set Ambulance Personnel Rates” offered by Councilperson Cords and seconded by Councilperson Joyce:

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

AEMT \$15.30 per hour with an On Call Rate of \$50.00

EMT \$13.10 per hour with an On Call Rate of \$50.00

Driver \$12.10 per hour with an On Call Rate of \$50.00

All members in favor – Carried.

Resolution No. 4-15 “Association of Town Meetings and Conferences” offered by Councilperson Cords and seconded by Councilperson Joyce:

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. 5-15 “Set Salaries for Board of Assessment Review” offered by Councilperson Cords and seconded by Councilperson Joyce:

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, \$50.00 stipend for the initial 4 hour B.O.A.R meeting for secretary and \$10.00 per hour for the secretary as needed thereafter. These rates reflect base pay for Grievance day and two additional deliberation days. Additional meetings beyond the three meetings are at a rate of \$35.00 per meeting when convened.

All members in favor – Carried.

Resolution No. 6-15 “Authorization to Designate a Bookkeeper, Historian & Secretary to the Supervisor” offered by Councilperson Cords and seconded by Councilperson Joyce:

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 \$36,850.00; and \$20.00 per hour for Capital Water and Sewer Project when hours exceed 40 hours in a week; and;

BE IT FURTHER RESOLVED, that Ted Banta, Supervisor of the Town of Cairo is hereby authorized to designate Robert Uzzilia as Town Historian at an annual salary of \$1200.00; 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 \$11.90 per hour.

All members in favor – Carried.

Resolution No. 7-15 “Appointment of Code Enforcement Officer, Building Inspector” offered by Councilperson Cords 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 \$34,900.00; 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 \$15,702.00.

All members in favor – Carried.

Resolution No. 8-15 “Appoint Deputy to the Superintendent of Highways” offered by Councilperson Cords and seconded by Councilperson Joyce:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby appoint Debra Sommer to the full time position of Deputy Superintendent of Highways at an annual salary of \$27,128.00.

All members in favor – Carried.

Resolution No. 9-15 “Appoint Deputy Supervisor” offered by Councilperson Cords and seconded by Councilperson Ostrander:

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. 10-15 “Appoint Deputy Tax Collector” offered by Councilperson Cords and seconded by Councilperson Ostrander:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby appoint Linda Kuever as the Deputy Tax Collector at a rate of \$11.55 per hour.

All members in favor – Carried.

Resolution No. 11-15 “Designating the Town of Cairo Official Newspaper” offered by Councilperson Cords and seconded by Councilperson Ostrander:

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. 12-15 “Animal Control” offered by Councilperson Cords and seconded by Councilperson Ostrander:

BE IT RESOLVED that the Town Board of the Town of Cairo does hereby appoint Brian Feml as Animal control Officer at an hourly rate of \$11.60 with a two (2) hour minimum per call. Administrative paperwork will be paid at \$11.60 per hour as needed.

All members in favor - Carried.

Resolution No. 13-15 “Appoint Town Health Officer for 2015” offered by Councilperson Cords 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, 2015 at an annual salary of \$660.00.

All members in favor – Carried.

Resolution No. 14-15 “Authorization to Certify Payrolls and Make Purchases” offered by Councilperson Cords and seconded by Councilperson Ostrander:

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. 15-15 “Meeting of the Board” offered by Councilperson Cords 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 first Monday of every month at 6:30 P.M. in the Town Hall, Main Street, Cairo, New York, except for the month of September when the meeting will be held on September 14th because of the Labor Day holiday on September 7th.

All members in favor – Carried.

Resolution No. 16-15 “Town Court Appointments” offered by Councilperson Cords and seconded by Councilperson Ostrander:

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

Justice Clerk 1	Joan Vandenburg	\$25,500.00 annual salary
Justice Clerk 2	Victoria Smith	\$11.05 per hour – maximum of 30 hours per week
Security Officer	John DeRose	\$12.00 per hour
Security Officer	Michael DeRose	\$12.00 per hour
Security Officer	Steven DeRose	\$12.00 per hour

All members in favor – Carried.

Resolution No. 17-15 “Parks, Buildings and Grounds Personnel” offered by Councilperson Ostrander and seconded by Councilperson Puorro:

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 \$13.70 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 \$12.55.

All members in favor – Carried.

Resolution No. 18-15 “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 Wednesday 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. 19-15 “Set Salaries for Planning Board” offered by Councilperson Ostrander and seconded by Councilperson Puorro:

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 11.05 per hour

All members in favor – Carried.

Resolution No. 20-15 “Appoint Planning Board Chairperson” offered by Councilperson Ostrander and seconded by Councilperson Puorro:

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 2015.

BE IT FURTHER RESOLVED, that Ray Pacifico is hereby appointed to act as chairman in the absence of Daniel Benoit.

All members in favor – Carried.

Resolution No. 21-15 “Set Holidays for 2015” offered by Councilperson Ostrander
seconded by Councilperson Puorro:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby set the dates of the 2015 holidays as follows:

New Year's Day Thursday, January 1, 2015

Martin Luther King Jr. Birthday Monday, January 19, 2015

President's Day	Monday, February 16, 2015
Memorial Day	Monday, May 25, 2015
Independence Day July 4 th	Friday, July 3, 2015
Labor Day	Monday, September 7, 2015
Columbus Day	Monday, October 12, 2015
Election Day	Tuesday, November 3, 2015
Veteran's Day	Wednesday, November 11, 2015
Thanksgiving Day	Thursday, November 26, 2015
Christmas Day	Friday, December 25, 2015

All members in favor – Carried.

Resolution No. 22-15 “Setting 2015 Salaries for Elected Officials” offered by Councilperson Ostrander and seconded by Councilperson Puorro:

BE IT RESOLVED, that the following salaries for elected officials be approved as set forth in the 2015 Budget:

Supervisor Ted Banta	\$14,617.00
Justice Leland Miller	\$14,000.00
Justice Tanja Sirago	\$14,000.00
Town Clerk Tara Rumph	\$29,340.00
Councilperson Douglas Ostrander	\$ 6,738.00
Councilperson Mary-Jo Cords	\$ 6,738.00
Councilperson Daniel Joyce	\$ 6,738.00
Councilperson Anthony Puorro	\$ 6,738.00
Tax Collector Sue Hilgendorff	\$11,450.00
Superintendent of Highways Robert Hempstead	\$52,000.00

All members in favor – Carried.

Resolution No. 23-15 “Setting 2015 Salary for Sole Assessor” offered by Councilperson Ostrander and seconded by Councilperson Puorro:

BE IT RESOLVED, that the annual salary for the position of Sole Assessor, Janice Hull, for the Town of Cairo, for the year of 2015 be set at \$45,455.00.

All members in favor – Carried.

Resolution No. 24-15 “Appoint Summer Recreation Coordinator” offered by Councilperson Ostrander and seconded by Councilperson Puorro:

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 \$15.75 per hour.

All members in favor – Carried.

Resolution No. 25-15 “Authorizing the Supervisor to Invest Town Funds” offered by Councilperson Ostrander and seconded by Councilperson Cords:

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 Cossackie, Cairo branch be the official depositories for the funds of the Town of Cairo.

All members in favor – Carried.

Resolution No. 26-15 “Appointing Attorney for the Town” offered by Councilperson Ostrander and seconded by Councilperson Cords:

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. 27-15 “Appoint Water and Sewer Administration” offered by Councilperson Ostrander and seconded by Councilperson Cords:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby appoint the following individuals for the Water and Sewer Departments:

Michael Lamanec	Administrator	\$13.50 per hour
Valerie Payton	Clerk	\$10.75 per hour
Albert Gasparini	Laborer	\$10.75 per hour
John Orso	Laborer	\$10.75 per hour

All members in favor – Carried.

Resolution No. 28-15 “Set Salaries for Board of Appeals” offered by Councilperson Ostrander and seconded by Councilperson Cords:

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

Chairperson \$75.00 per meeting

Members 65.00 per meeting

Clerk 11.75 per hour

All members in favor – Carried.

Resolution No. 29-15 “Other Town Appointments” offered by Councilperson Ostrander and seconded by Councilperson Cords:

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 annual salary
First Deputy Clerk	Debra Sommer	\$12.20 per hour
Deputy Clerk	Kathy Rockefeller	\$11.05 per hour @ 30 hrs max per pay period
Deputy Clerk	Heather Smith	\$10.75 per hour @ 30 hrs max per pay period
Clerk	Donna Chewin	\$11.05 per hour @ 30 hrs max per pay period
Clerk	Evelyn Gabrielsen	\$10.75 per hour @ 24 hrs max per pay period
Planning Board Clerk	Angela Bedani	\$11.05 per hour
Board of Appeals Clerk	Louann Arp	\$11.75 per hour
Parks, Buildings, & Grounds Director	Robert Hempstead	\$6,000.00 annual salary

All members in favor – Carried.

Resolution No. 30-15 “Appoint Chairperson & Acting Chair to the Board of Appeals” offered by Councilperson Ostrander and seconded by Councilperson Cords:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby appoint Tom Baldwin as Chairperson to the Board of Appeals to be paid according to the Chairperson rate.

And Whereas, George Kleinmeier was the acting Chair for the Board of Appeals in the Chairperson’s absence in 2014; therefore,

Be it resolved, that the Town Board of the Town of Cairo does hereby appoint George Kleinmeier as the acting Chair in the absence of the Chairperson Tom Baldwin to be paid according to the Chairperson rate.

All members in favor – Carried.

Resolution No. 31-15 “Appoint William A. Carr, Jr. as Peace Officer” offered by Councilperson Ostrander and seconded by Councilperson Cords:

Whereas, William A. Carr, Jr., Town Supervisor for the Town of Durham, has requested that the Town of Cairo, in an inter-municipal cooperative effort, appoint William A. Carr, Jr., as Peace Officer, at no cost to the Town of Cairo; therefore,

Be it resolved, that the Town of Cairo hereby appoints William A. Carr, Jr., as a Peace Officer.

All members in favor – Carried.

Resolution No. 32-15 “Appoint Auditing Firm for the Town of Cairo” offered by Councilperson Ostrander and seconded by Councilperson Cords:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby appoint Patterson, 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 August 26, 2014.

All members in favor – Carried.

Resolution No. 33-15 “Setting Rate for Seasonal Highway, Parks, Buildings, and Grounds Employees” offered by Councilperson Cords and seconded by Councilperson Joyce:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby set the rate of Seasonal Highway, Parks, Buildings and Grounds employees to be \$10.75 per hour; and be further

Resolved, that the Town Board of the Town of Cairo does hereby set the hourly rate for Brandon Gabrielle to be \$11.25 per hour.

All members in favor – Carried.

Resolution No. 34 -15 “Receipt of Monthly Supervisor’s Report” offered by Councilperson Cords and seconded by Councilperson Joyce:

WHEREAS, it has been recommended by the NYS Comptroller’s Office in the Town of Cairo Report of Examination 2008M-175, that the Supervisor should present a Monthly Report to the Board Members consisting of cash receipts, cash disbursements, and a budget versus actual report for expenses and revenues and it be documented in the minutes; therefore, be it

RESOLVED, that the Town Board Members accept the monthly Supervisor’s Report for November, 2014.

All members in favor – motion carried.

Resolution No. 35 -15 “Approve Purchase for Multi-Function Printer/Copier” offered by Councilperson Cords and seconded by Councilperson Joyce:

Be it resolved, the Town Board does hereby authorize the Town Supervisor to sign the (5) year lease agreement with De Lange Landen for the purchase/lease price of (1) Lanier copier/printer MP3503 at a monthly lease payment of \$142.50 for a total purchase of \$6,882.90.

All members in favor – motion carried.

Resolution No. 36-15 “Payment of Bills on Abstract #301” offered by Councilperson Cords and seconded by Councilperson Joyce:

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 that Abstract #301, consisting of 2015 Vouchers #1001 through #1034 in the amount of \$25,890.46 is approved for payment.

The total amount to be paid from the:

General Fund -	\$8,810.73	Street Lighting -	
Highway Fund -	\$16,807.73	Sewer Fund -	\$136.00
Cap. Library Fund -		Water Fund -	\$136.00
Cap. Sewer Fund -		Trust & Agency –	
Hydrant Fund –			

All members in favor – Carried

Resolution No. 37-15 “Payment of Bills on Abstract #325” offered by

Councilperson Cords and seconded by Councilperson Joyce:

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 that Abstract #325, consisting of 2014
Vouchers #2767 through #2792 in the amount of \$51,586.76 is approved for payment.

The total amount to be paid from the:

General Fund -	\$10,252.59	Street Lighting -	
Highway Fund -	\$41,322.17	Sewer Fund -	
Cap. Library Fund -		Water Fund -	\$12.00
Cap. Sewer Fund -		Trust & Agency –	
Hydrant Fund –			

All members in favor – Carried

Councilperson Ostrander gave an update on the solar energy for the Town.

Resolution No. 38-15 - “Board to Move into Executive Session” offered by

Councilperson Cords 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 medical, financial, credit or employment history of a
particular person or corporation, or matters leading to the appointment, employment, promotion,
demotion, discipline, suspension, dismissal or removal of a particular person or corporation within
the Town of Cairo.

All members in favor – Carried.

Resolution No. 39-15 - “Board to exit Executive Session” offered by Councilperson Cords and seconded by Councilperson Puorro:

Be it resolved that the Town Board of the Town of Cairo does hereby exit Executive Session at 9:25 pm.

All members in favor – Carried.

A motion was made by Councilperson Joyce and seconded by Councilperson Ostrander to adjourn the meeting at 9:30 pm.

Resolution No. 40-15 - “Alternate to Planning Board Appointment” offered by Councilperson Cords and seconded by Councilperson Puorro:

Be it resolved that the Town Board of the Town of Cairo does hereby appoint Jessica Dillon to the alternate position on the Planning Board.

Resolution No. 41-15 - “Pay Rate for Dale Becker” offered by Councilperson Puorro and seconded by Councilperson Ostrander:

Be it resolved that the Town Board of the Town of Cairo does hereby increase the pay rate for Dale Becker to \$12.00 per hour.

All members in favor – Carried.

A motion was made by Councilperson Joyce and seconded by Councilperson Ostrander to adjourn the meeting at 9:30 pm.

Respectfully submitted,

Tara A. Rumph, RMC, CMC
Cairo Town Clerk



Minutes

**Town of Cairo
Town Board Special Meeting @ 12:00PM
Location: Town Hall Conference Room**

January 16, 2015

The Town Board of the Town of Cairo met for a special meeting on Friday, January 16, 2015 at the Town Hall, Main Street, Cairo, New York.

Supervisor Ted Banta called the meeting to order at 12:05PM and asked the attendees to Pledge Allegiance to the Flag. The following Board Members were in attendance: Councilperson Cords, Councilperson Ostrander, and Councilperson Joyce. Councilperson Puorro was absent.

Resolution No. 42-15 “Set a Public Hearing for a \$400,000 Community Block Grant” offered by Councilperson Ostrander and seconded by Councilperson Cords:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby set a Public Hearing on February 2, 2015 at 6:30PM to present, discuss, and hear comment on a Community Block Grant that the Town will be seeking.

All members in favor – motion carried.

Resolution No. 43-15 “Appoint Library Board of Trustees” offered by Councilperson Cords and seconded by Councilperson Joyce:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby appoint Dean Lavin & Cathy Hempstead to fill 5 – year terms beginning in 2015 and expiring December 31, 2019.

Town Supervisor

Ted Banta



Minutes

Town of Cairo
Town Board Meeting @ 10:15 AM
Location: Town Hall Meeting Room

February 6, 2015

The Town Board of the Town of Cairo met for a Town Board meeting on Friday, February 6, 2015 at the Town Hall, Main Street, Cairo, New York.

Supervisor Ted Banta called the meeting to order at 10:15 AM and then asked the attendees to Pledge Allegiance to the Flag. The following Board Members were in attendance: Councilperson Cords, Councilperson Ostrander, and Councilperson Joyce. Councilperson Puorro was absent.

Resolution No. 44 -15 “Board to Move into Executive Session” offered by Councilperson Ostrander and seconded by Councilperson Cords:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby move into Executive Session at 10:15 AM to discuss medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person or corporation within the Town of Cairo.

All members in favor – motion carried.

Resolution No. 45 -15 “Board to exit Executive Session” offered by Councilperson Ostrander and seconded by Councilperson Cords:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby exit Executive Session at 11:45 AM.

All members in favor – motion carried.

Councilperson Ostrander updated Board on the Solar project for the town.

The Town Board discussed the property on Main Street next to the school that was offered to them by Wells Fargo along with \$6,000 for renovations. The Town Board said they would discuss it further at the Town Board meeting on February 12, 2015 and render a decision.

The Town Board discussed purchasing a generator for the Town Hall in case of an emergency. They will submit for estimates.

Resolution No. 46 -15 “Receipt of Monthly Supervisor’s Report” offered by Councilperson Cords and seconded by Councilperson Ostrander:

WHEREAS, it has been recommended by the NYS Comptroller’s Office in the Town of Cairo Report of Examination 2008M-175, that the Supervisor should present a Monthly Report to the Board Members consisting of cash receipts, cash disbursements, and a budget versus actual report for expenses and revenues and it be documented in the minutes; therefore, be it

RESOLVED, that the Town Board Members accept the monthly Supervisor’s Report for December, 2014.

All members in favor – motion carried.

Resolution No. 47 -15 “Amend Tax Warrant” offered by Councilperson Ostrander and seconded by Councilperson Cords:

WHEREAS, resolution no. 162-14 authorized the removal of sewer penalties assessed to the Town Hall Sewer Account #1210, RR Annex Account #4000, and Library Account #4005 in the amount of \$12.80 for each account and

WHEREAS, the sewer delinquent penalties were not removed and were erroneously re-levied to the Tax Warrant on SBL# 101.05-3-14 in the amount of \$25.60 and SBL# 101.05-5-2 in the amount of \$12.80; therefore be it

RESOLVED, that the Town Board of the Town of Cairo does hereby authorize the Tax Collector, Susan Hilgendorff, to amend the Tax warrant in the amount of \$38.40 for delinquent sewer use.

All members in favor – motion carried.

Resolution No. 48 -15 “Hire Full Time Highway Employee” offered by Councilperson Cords and seconded by Councilperson Joyce:

Be it resolved, that the Town Board of the Town of Cairo does hereby approve the change of status of Christopher Henderson from a part time highway employee to a full time employee at a rate of \$14.00 per hour that took place on January 21, 2015.

Be it further resolved, full time employee benefits will be according to the collective bargaining unit Teamsters Local 294.

All members in favor – motion carried.

Resolution No. 49 -15 “Authorization to Purchase 2015 Police Utility Interceptor AWD” offered by Supervisor Banta and seconded by Councilperson Joyce:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby authorize the Police Department to purchase (1) 2015 Police Utility Interceptor AWD NYS Contract #024 Price including options for the purchase price of \$37,949.00 and;

BE IT FURTHER RESOLVED, that the Town Board of the Town of Cairo does hereby authorize the Town Supervisor to sign a (3) year lease/purchase contract for the same.

All members in favor – motion carried.

Resolution No. 50 -15 “Sponsor Peace Officer Training” offered by Councilperson Cords and seconded by Councilperson Joyce:

Be it resolved, that the Town Board of the Town of Cairo does hereby approve the sponsoring of Brian Feml for Peace Officer training in Durham Ambulance building.

All members in favor – motion carried.

Resolution No. 51-15

“Payment of Bills on Abstract #303 AND 304”

offered by Councilperson Ostrander and seconded by Councilperson Joyce:

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

RESOLVED, the Town Board does hereby authorize that Abstract #303, consisting of 2014 Vouchers #1035 through #1083 in the amount of \$48,234.90 is approved for payment.

The total amount to be paid from the:

General Fund -	\$19,454.16	Street Lighting -	\$4,311.62
Highway Fund -	\$23,305.31	Sewer Fund -	\$595.96
Cap. Library Fund -		Water Fund -	\$567.85
Cap. Sewer Fund -		Trust & Agency –	
Hydrant Fund –		Special Fire –	

And be it further RESOLVED, the Town Board does hereby authorize that Abstract #304, consisting of 2015 Vouchers #1084 through #1173 in the amount of \$819,609.46 is approved for payment.

The total amount to be paid from the:

General Fund -	\$667,318.33	Street Lighting -	
Highway Fund -	\$44,602.24	Sewer Fund -	\$7,171.85
Cap. Library Fund -		Water Fund -	\$1,287.71
Cap. Sewer Fund -		Trust & Agency –	\$1,526.65
Hydrant Fund –	\$7,500.00	Special Fire –	\$90,202.68

All members in favor – carried.

A motion was made by Councilperson Cords and seconded by Councilperson Ostrander to adjourn the meeting at 1:00 PM.

Respectfully submitted,

Tara A. Rumph, RMC, CMC
Cairo Town Clerk

Town of Cairo
Ambulance Service

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

Monthly Report

February 2, 2015

Total calls for December.....59
Total Transported calls.....50
Total Non-transported calls..... 9

Total amount billed: \$ TBA

Miscellaneous items of Interest:

1. Radio in 74-2 (hospital radio) is not transmitting. Notified River valley Radio, but they have not made the repair as of 1-27. Will re-contact them tomorrow if they are not here today.
2. Having problems with the old overhead bay door not staying down. We replaced the other opener this past spring, and need to replace the second one soon.

Cairo Ambulance Department 2014 Annual Report

To: Ted Banta, Cairo Town Board Members
From: Reay Mahler- Administrator

This document is to provide an overall review of the Cairo Ambulance Service for the year 2014, as well as to discuss some of the topics which need to be addressed in the year to come.

The total call volume for the year of 2014 was 831 calls for the year. This was down slightly from 2013, although the number of transported calls was about the same. The total amount billed for the year was down, this due to the fact that though the year we had significant problems with billing clerks. We began the year with a clerk who was shared with another department, and ultimately left the position. There was a delay in hiring a second clerk, who then was unable to meet the demands of the position adequately. Ultimately, the previous clerk was re-hired, and is currently serving in the position. Unfortunately there was enough of time delay in billing that we lost some of the billing revenue that we should have collected. The situation seems to be resolved now, and some of the back owed monies have been recouped.

I have put off two major purchases in 2014, which will need to be addressed in the coming year. The first is the purchase of two Panasonic laptop computers to replace the two we are currently using. We had a three year lease agreement on the current laptops, and we have actually stretched the years of use out to 5 years, so we have done well. The reason for the replacement is that they are using a Windows XP operating system which is no longer supported by Microsoft. This has caused some security concerns as well as operating deficits as these machines will not handle some of the upgrades which are needed. I will be getting some new quotes in the near future, and need to know if we are going to lease again, or buy the computers outright. Cost will be about \$8000.00 for both. New OS will be windows 7.

The other major purchase will be the replacement of the 2009 Ford ambulance, which now has nearly 125,000 miles on the odometer. It has been a good truck, however I want to get rid of it prior to any significant mechanical issues. I am not sure, but I believe we still have two years to complete the payments on the 2012, however I feel that the purchase of another vehicle should be done this year, prior to any catastrophic failure. The 2012 Mercedes has been flawless in operation, with the only weak characteristic being the poor performance in snow due to the light weight. I have been researching vehicles and hope to come to some decisions in the spring.

2014 brought some manpower and employment changes. With one employee retiring, and another leaving to take over the helm of Greene County EMS Inc., I have hired 2 employees, and may need to hire one more. I have had no trouble covering shifts, and have tried to use the part time employees to the maximum. So far that has worked well, however, I do see a need for one more, to cover vacation and sick time from the fulltime employees. We have dropped from 6 fulltime employees to 4 over the past three years, however with a strong part time base of EMT's I do not see the need to move any of these to full time status. Now that the union contract has been settled, I have heard very few complaints from any of the employees, either full or part time.

This past year also brought serious discussion regarding a new ambulance building. The current structure has some significant flaws, including rodent infestation, and major energy inefficiency. The furnace was not replaced, however it has worked throughout the season so far. We have had some issues with the furnace in the truck bay, which needs some additional work. I hate to put money into major repair if a new structure is on the horizon. I did look at the Bilbee building on Main Street with the board, however the consensus was that the building was not suitable for our purposes without excessive expenditure. I know this project is moving up the priority list for the town, and am more than willing to assist in the design and development phase when the time comes.

Still no definitive word on the "county wide" ambulance service. The task force has been tight lipped about any public comment, however, I have heard from some sources that the original concept is all but dead, due to excessive cost. I am sure that 2015 will bring more information. There has been floated the idea of

the current paramedic service adding some transporting ambulances to their fleet. This will certainly be a topic of discussion in the coming days. We will need to analyze how it will affect our service, to see where we stand on the issue.

Overall, I am pleased with the performance of the Ambulance Department over this past year. The townspeople are very receptive to our service, and often stop us and thank us for our service. The weakest area at present is covering our second out calls, due to the fact that many of our employees live out of town, and work other jobs. It does seem that we have had a large amount of calls come in when we are out of service on a prior call, and over this past year we have developed a very good working relationship with Durham Ambulance, who have covered many of these calls in a timely fashion. Unfortunately, I do not see any remedy for this situation in the near future, but having many employees in common between the two agencies has made for a very good working relationship.

I have enclosed a chart which shows our dispositions for the year, which summarize our performance for 2014. If you would like additional information please feel free to contact me, as I can mine the data for you with no problem. As always, I am available to the Board for any questions or concerns.

Respectfully submitted,

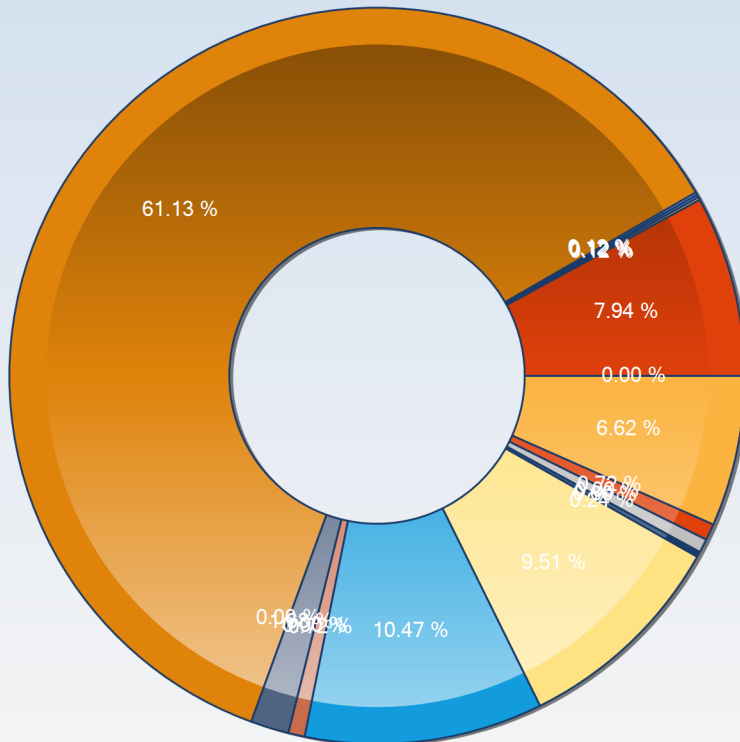
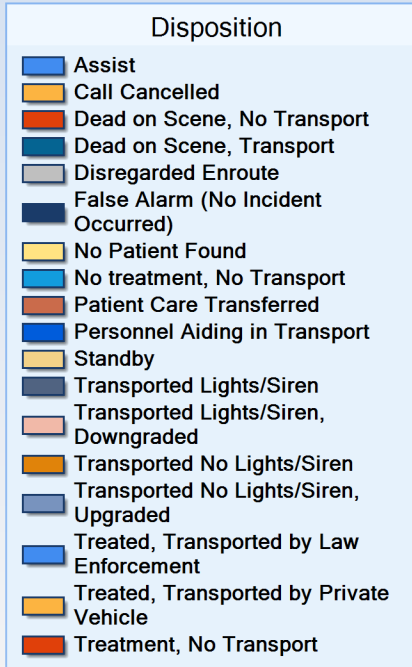
B. Reay Mahler
Administrator

Cairo Ambulance Service

Disposition Type Breakdown

1/1/2014 to 12/31/2014

Disposition Type Breakdown		
Disposition	Calls	Pct
Assist	0	0 %
Call Cancelled	55	7 %
Dead on Scene, No Transport	6	1 %
Dead on Scene, Transport	0	0 %
Disregarded Enroute	5	1 %
False Alarm (No Incident Occurred)	2	0 %
No Patient Found	79	10 %
No treatment, No Transport	87	10 %
Patient Care Transferred	6	1 %
Personnel Aiding in Transport	0	0 %
Standby	0	0 %
Transported Lights/Siren	14	2 %
Transported Lights/Siren, Downgraded	0	0 %
Transported No Lights/Siren	508	61 %
Transported No Lights/Siren, Upgraded	1	0 %
Treated, Transported by Law Enforcement	1	0 %
Treated, Transported by Private Vehicle	1	0 %
Treatment, No Transport	66	8 %
Total	831	100%



TOWN OF CAIRO

ANIMAL CONTROL

JAN 30,2015

JAN 3 = CHECK WELFARE OF DOG , SOUTH CAIRO , SPOKE TO OWNER

JAN 5 = FOLLOWUPS ON CATS RT 32 N 10 DAY QUARENTINED ALL OK

JAN 6 = FOLLOWUP ON DOG IN SOUTH CAIRO ALL OK

JAN 6 = DOG BARKING COMPLAINT CO RT 20 ACRA

JAN 9 = CALL ABOUT LOOSE DOG CO RT 31 , BOLO AREA NOTHING FOUND

JAN 11= CALL ABOUT LOOSE DOG CHAPPEL RD BOLO AREA NOTHING FOUND

JAN 13= FOLLOWUP LOOSE DOG CHAPPEL RD NO ONE HOME

JAN 14= PAPER WORK FOR TOWN WIDE DOG ENUMERATION

JAN 14= LOOSE DOG COMPLAINT IRA VAIL RD , CALL CAME FROM SP CATSKILL

JAN 14= LOOSE DOG COMPLAINT MAPLE LAWN RD SPOKE TO OWNER SLIPPED COLLAR

JAN 15= FOLLOWUP IRA VAIL RD COMPLAINT TURNED OVER TO SP

JAN 15 = CHECK WELFARE OF PUPPY SOUTH CAIRO BOLO , NOTHING FOUND

JAN 16= PAPER WORK AND CALLS FOR TOWN WIDE DOG ENUMERATION

JAN 16= CHECK WELFARE OF DOG NEAR CO RT 67 , BOLO , NOTHING FOUND

JAN 17= CALL ABOUT LOOSE CHICKENS AND DOG RT 32 N NO ONE HOME

JAN 20= PAPER WORK AND PHONE CALLS FOR TOWN WIDE DOG ENUMERATION

JAN 21= CALL ABOUT BARKING DOG CANNA LANE , NO ONE HOME LEFT CARD

JAN 21= CALL AGAIN ABOUT CHICKENS AND DOG 32N SPOKE TO OWNER ALL OK

JAN 21= LOOSE DOG COMPLAINT M. SIMONS RD BOLO AREA , NOTHING FOUND

JAN 22= DOG ENUMERATION PHONE CALLS AND PAPER WORK

JAN 23= LOOSE DOG 501 MAIN ST FOUND OWNER , DOG BROKE FENCE ALL OK

JAN 23= LOOSE DOG COMPLAINT BY STEWART , FOUND TO BE LOOSE GOATS

JAN 24= LOOSE DOG COMPLAINT CO RT 20 ACRA BOLO , NOTHING FOUND

JAN 25= CALL ABOUT LOOSE DOG JOSEPH KOLLAR RD FROM SP CATS , ALL OK

JAN 27= LOOSE DOG COMPLAINT FROM GCSO CO RT 67 , CANCELED IN ROUTE

JAN 29=LOOSE DOG COMPLAINT CO RT 20 SPOKE TO OWNER ALL OK

JAN 29= STRAY CAT COMPLAINT ,SILVER SPUR RD , WILL TAKE TO SHELTER

TOWN OF CAIRO

ANIMAL CONTROL ANNUAL REPORT 2014

IT HAS BEEN A VERY BUSY YEAR FOR THE DEPARTMENT OF ANIMAL CONTROL, ITS FIRST YEAR UP AND RUNNING , I HAD A TOTAL OF 351 CALLS FOR THE YEAR 2014 ,WEITHER IT BE LOOSE DOGS OR CATS , ANYTHING FROM DUCKS, TO FOX PUPS UNDER A OLD BARN , AND YES LOOSE GOATS AND STEERS .

AS FAR AS TAKING DOGS AND CATS TO THE COLUMBIA GREENE HUMANE SOCIETY , I HAD TO TAKE ONLY 4 DOGS IN THE YEAR 2014 TO THE SHELTER IN HUDSON , AS I TOOK THE TIME TO KNOCK ON DOORS , OR TOOK PICTURES OF THE ANIMALS AND PUT IT ON FACEBOOK IN WHICH HELPED OUT GREATLY TO FIND THE OWNERS, AND THEN RETURN THE DOGS OR CATS TO THEM. IN WHICH SAVED THE TOWN OF CAIRO QUITE A BIT OF MONEY .

SINCE I TOOK OVER THIS DEPARTMENT IT HAS SAVED THE CAIRO POLICE DEPARTMENT MANY MAN HOURS AS THEY USE TO COVER THE ANIMAL COMPLAINTS .

I WOULD LIKE TO THANK SGT RICK BUSCH AND HIS OFFICERS FOR ASSISTING ME WHERE EVER I NEEDED THEM FROM , UNRULY HOME OWNERS, TO LOOSE DOGS AND TONS OF PAPER WORK.

I ALSO WANT TO THANK THE TOWN BOARD FOR STANDING BEHIND ME IN ALL THE HELP I NEEDED TO GET THIS ANIMAL CONTROL DEPARTMENT UP AND RUNNING.

I WOULD LIKE TO THANK ROBERT HEMPSTEAD FOR HIS HELP IN GETTING THE SHELTER UP AND RUNNING AT THE WATER AND SEWER PLANT ON LAKE MILLS RD , IT WAS ALOT OF WORK .

AT THIS TIME I AM IN THE PROCESS OF GETTING A TOWN WIDE DOG ENUMERATION DONE FOR THE TOWN OF CAIRO , ALL HOME OWNERS IN THE TOWN WILL BE GETTING A DOG ENUMERATION CARD TO FILL OUT AND RETURN TO THE TOWN HALL OR MAIL IT IN . I WILL BE DOING RANDOM CHECKS ON HOME THRU OUT THE TOWN FROM TIME TO TIME , SO PLEASE IF YOU HAVE A DOG , PLEASE SEND YOUR CARD IN AND GET YOUR DOG LICENSED !!!

I DO HOPE THE PAPER WORK WILL BE IN THE MAIL BY FEB. 5 THE LATEST AND YOU WILL HAVE ABOUT A MONTH TO RETURN IT TO THE TOWN BY EITHER MAIL OR STOP IN THE

TOWN CLERKS OFFICE ON MAIN STREET AT THE TOWN HALL.

IN THE MONTH OF MARCH I WILL BE ATTENDING A PEACE OFFICERS COURSE IN THE TOWN OF DURHAM , FREE OF CHARGE FOR THE TOWN OF CAIRO , I ALSO ON MY OWN OBTAINED MY NEW YORK STATE PISTOL PERMIT SO I CAN CARRY WHEN I DO HAVE AN UNRULY AND NASTY ANIMAL , INCASE OF AN EMERGENCY.

I AM ALSO WORKING WITH THE COLUMBIA GREENE HUMANE SOCIETY IN GETTING A CHIP READER FOR ANIMALS, FREE OF CHARGE , I SHOULD HAVE MORE INFO IN THE NEXT FEW WEEKS .

AGAIN I WOULD LIKE TO THANK ALL OF THE SUPPORT AND HELP I GOT FROM THE PEOPLE IN THE TOWN OF CAIRO AND THE TOWN BOARD TO GET THIS DEPARTMENT UP AND RUNNING.

BRIAN FEMPL

ANIMAL CONTROL OFFICER

TOWN OF CAIRO

TOWN OF CAIRO BOARD MEETING

ASSESSOR'S MONTHLY REPORT

February 2, 2015

New Business: 18 property transfers for the month of December
7 valid sales
192 exemption applications received

Old Business:

CLOSING

Janice Hull
Sole Assessor

TOWN OF CAIRO

ASSESSOR'S ANNUAL REPORT for 2014
--

\$6,232,759 assessed value added to the 2014 tax roll

44 property splits/merges

14 deleted parcels

42 new parcels

89 new construction building permits

230 Real Property Tax Transfers

188 Notices of Assessment Change mailed out

65 Petitions presented at the May Board of Assessment Review

Accepted and processed 104 new exemption applications & 641 renewal applications

235 Exemption Removal/Denial Notices mailed

11 Reinstated Basic Star

Mailed out all exemption renewal applications for 2015 Tax Roll Year: Enhanced Star& Sr Aged
Low Income/Disability, Agriculture, Forest, Clergy, Non-profit

Assessor attended two seminars for continuing education credit:

Residential Style, Grade & Condition

Agricultural Issues Facing Tax Assessors

CLOSING

Janice Hull

Sole Assessor



TOWN OF CAIRO
BUILDING AND CODE ENFORCEMENT
MONTHLY REPORT

January 1, 2015 – January 31, 2015

(04) Building Permits Issued

(00) Certificates of Occupancy Issued

(06) Certificates of Compliance Issued

(15) Violations & Complaints

(01) Violations Pending Court

(19) Total Inspections were performed on current projects, violations, and fire inspections

GOALS & Accomplishments:

- Continue to work on Fire Inspections and reports
- Continue to work on violations
- Move into new office space
- Work on office procedures to help complete applications and projects and tasks in a more efficient manner.

16 RailRoad Avenue, P.O. Box 728

Phone (518) 622-9894 Fax (518) 622-3217

Cairo, New York 12413

Hours Mon. – Thur. 10am – 3pm & Fri. 10am – 2pm

Cash Receipts Report

01/30/2015
7:21:19PM

From: 01/01/2014 To: 12/31/2014

For User: All

Payment Date: 01/03/2014

Module: Permit

Transaction: 006041

Type: Permit App

Payor: Anna Papsikis

Payment Amount: \$44.80

Payment Type:

Payment #:

Payment Detail:

Check #1422

00000157

\$44.80

Fee Type

Fee Amount

Deck

\$44.80

Permit Group Totals: \$44.80

01/03/2014 Group Totals: \$44.80

Payment Date: 01/07/2014

Module: Permit

Transaction: 006042

Type: Permit App

Payor: Harry Holbrook

Payment Amount: \$380.40

Payment Type:

Payment #:

Payment Detail:

Check #1284

4839

\$380.40

Fee Type

Fee Amount

Mobile Homes

\$380.40

Permit Group Totals: \$380.40

01/07/2014 Group Totals: \$380.40

Payment Date: 01/10/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: Red Vision Systems, Inc.

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check #096145

00000116

\$100.00

Fee Type

Fee Amount

Search

\$100.00

Miscellaneous Group Totals: \$100.00

01/10/2014 Group Totals: \$100.00

Payment Date: 01/16/2014

Module: Permit

Transaction: 005894

Type: Permit App

Payor: Terell R White

Payment Amount: \$522.87

Payment Type:

Payment #:

Payment Detail:

Check #1004

4848

\$522.87

Fee Type

Fee Amount

SFD

\$492.87

Renewal

\$30.00

Permit Group Totals: \$522.87

01/16/2014 Group Totals: \$522.87

Payment Date: 01/31/2014

Module: Permit

Payment Date: 01/31/2014

Module: Permit

Transaction: 004719

Type: Permit App

Payor: Linda Fiore

Payment Amount: \$30.00

Payment Type:
Money Order
#21559232946

Payment #:
4853

Payment Detail:
\$30.00

Fee Type	Fee Amount
Renewal	\$30.00

Transaction: 005547

Type: Permit App

Payor: Frank Greci

Payment Amount: \$90.00

Payment Type:
Cash

Payment #:
4852

Payment Detail:
\$90.00

Fee Type	Fee Amount
Renewal	\$90.00

Permit Group Totals: \$120.00

01/31/2014 Group Totals: \$120.00

Payment Date: 02/04/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: Hudson Serach

Payment Amount: \$100.00

Payment Type:
Check #106187

Payment #:
00000117

Payment Detail:
\$100.00

Fee Type	Fee Amount
Search	\$100.00

Miscellaneous Group Totals: \$100.00

02/04/2014 Group Totals: \$100.00

Payment Date: 02/07/2014

Module: Permit

Transaction: 005943

Type: Permit App

Payor: John Miller

Payment Amount: \$30.00

Payment Type:
Cash

Payment #:
4854

Payment Detail:
\$30.00

Fee Type	Fee Amount
Renewal	\$30.00

Permit Group Totals: \$30.00

02/07/2014 Group Totals: \$30.00

Payment Date: 02/19/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: Westcor Windham Abstract Corp

Payment Amount: \$100.00

Payment Type:
Check #2558

Payment #:
00000118

Payment Detail:
\$100.00

Fee Type	Fee Amount
Search	\$100.00

Miscellaneous Group Totals: \$100.00

02/19/2014 Group Totals: \$100.00

Payment Date: 02/27/2014

Module: Permit

Payment Date: 02/27/2014

Module: Permit

Transaction: 006045

Type: Permit App

Payor: Michael A Grupe

Payment Amount: \$60.00

Payment Type:

Payment #:

Payment Detail:

Check #139

4855

\$60.00

Fee Type

Fee Amount

Septic Permit

\$60.00

Transaction: 006046

Type: Permit App

Payor: Dzaudet Dzuretovic

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Cash

4856

\$100.00

Fee Type

Fee Amount

Fire

\$100.00

Transaction: 006047

Type: Permit App

Payor: Dzaudet Dzuretovic

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Cash

4858

\$100.00

Fee Type

Fee Amount

Fire

\$100.00

Permit Group Totals: \$260.00

02/27/2014 Group Totals: \$260.00

Payment Date: 03/03/2014

Module: Permit

Transaction: 006163

Type: Permit App

Payor: George Leggio

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Cash

00000185

\$100.00

Fee Type

Fee Amount

Fire

\$100.00

Permit Group Totals: \$100.00

03/03/2014 Group Totals: \$100.00

Payment Date: 03/07/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: Sneeringer Monahan Provast Redgrave Title

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check #52083

00000119

\$100.00

Fee Type

Fee Amount

Search

\$100.00

Miscellaneous Group Totals: \$100.00

Module: Permit

Transaction: 006048

Type: Permit App

Payor: Margareta Hasenkopf

Payment Amount: \$320.00

Payment Type:

Payment #:

Payment Detail:

Check #1029

4859

\$320.00

Fee Type

Fee Amount

Addition

\$320.00

Permit Group Totals: \$320.00

03/07/2014 Group Totals: \$420.00

Payment Date: 03/13/2014

Module: Permit

Payment Date: 03/13/2014

Module: Permit

Transaction: 006049

Type: Permit App

Payor: John & Rachel VanDenburgh

Payment Amount: \$276.00

Payment Type:

Payment #:

Payment Detail:

Check #1012

4860

\$276.00

Fee Type

Fee Amount

Garage

\$276.00

Permit Group Totals: \$276.00

03/13/2014 Group Totals: \$276.00

Payment Date: 03/14/2014

Module: Permit

Transaction: 006162

Type: Permit App

Payor: Vincent A Petulla

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check #1012

00000184

\$100.00

Fee Type

Fee Amount

Fire

\$100.00

Permit Group Totals: \$100.00

03/14/2014 Group Totals: \$100.00

Payment Date: 03/26/2014

Module: Permit

Transaction: 004847

Type: Permit App

Payor: Edward Schindler

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check #176

4862

\$100.00

Fee Type

Fee Amount

Renewal

\$100.00

Transaction: 005911

Type: Permit App

Payor: Kenneth M Lutz

Payment Amount: \$30.00

Payment Type:

Payment #:

Payment Detail:

Check #223

4863

\$30.00

Fee Type

Fee Amount

Renewal

\$30.00

Permit Group Totals: \$130.00

03/26/2014 Group Totals: \$130.00

Payment Date: 03/27/2014

Module: Permit

Transaction: 006054

Type: Permit App

Payor: William Fabian

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check #4751

4864

\$100.00

Fee Type

Fee Amount

Fire

\$100.00

Permit Group Totals: \$100.00

03/27/2014 Group Totals: \$100.00

Payment Date: 03/28/2014

Module: Permit

Payment Date: 03/28/2014

Module: Permit

Transaction: 006055

Type: Permit App

Payor: Mountaintop Greene Clean Energy

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check #1024

4865

\$100.00

Fee Type

Fee Amount

Alteration

\$100.00

Permit Group Totals: \$100.00

03/28/2014 Group Totals: \$100.00

Payment Date: 03/29/2014

Module: Permit

Transaction: 006056

Type: Permit App

Payor: Mountaintop Greene Clean Energy

Payment Amount: \$50.00

Payment Type:

Payment #:

Payment Detail:

Check #1024

4866

\$50.00

Fee Type

Fee Amount

Alteration

\$50.00

Permit Group Totals: \$50.00

03/29/2014 Group Totals: \$50.00

Payment Date: 03/31/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: Stockade Abstract Corp

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Cash #14069

00000120

\$100.00

Fee Type

Fee Amount

Search

\$100.00

Miscellaneous Group Totals: \$100.00

Module: Permit

Transaction: 005768

Type: Permit App

Payor: Rhea & William Austin

Payment Amount: \$30.00

Payment Type:

Payment #:

Payment Detail:

Cash

4867

\$30.00

Fee Type

Fee Amount

Renewal

\$30.00

Transaction: 006161

Type: Permit App

Payor: William Fabian

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check #4751

00000183

\$100.00

Fee Type

Fee Amount

Fire

\$100.00

Permit Group Totals: \$130.00

03/31/2014 Group Totals: \$230.00

Payment Date: 04/03/2014

Module: Permit

Transaction: 006057

Type: Permit App

Payor: Primax Properties, LLC

Payment Amount: \$2,730.00

Payment Type:

Payment #:

Payment Detail:

Check #10243

00000015

\$2,730.00

Fee Type

Fee Amount

COMMERCIAL BLDG

\$2,730.00

Payment Date: 04/03/2014

Module: Permit

Transaction: 006058

Type: Permit App

Payor: Primax Properties, LLC

Payment Amount: \$125.00

Payment Type:
Check #10243

Payment #:
00000016

Payment Detail:
\$125.00

Fee Type	Fee Amount
Septic Permit	\$125.00

Permit Group Totals: \$2,855.00

04/03/2014 Group Totals: \$2,855.00

Payment Date: 04/09/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: Larry F. Gardner

Payment Amount: \$100.00

Payment Type:
Check #1072

Payment #:
00000121

Payment Detail:
\$100.00

Fee Type	Fee Amount
Search	\$100.00

Payor: Abstracters' Information Services

Payment Amount: \$100.00

Payment Type:
Check #019864

Payment #:
00000122

Payment Detail:
\$100.00

Fee Type	Fee Amount
Search	\$100.00

Payor: Title Resources Guaranty Company

Payment Amount: \$100.00

Payment Type:
Check #18089

Payment #:
00000123

Payment Detail:
\$100.00

Fee Type	Fee Amount
Search	\$100.00

Payor: Data Trace Information Services II LLC

Payment Amount: \$100.00

Payment Type:
Check #019838

Payment #:
00000124

Payment Detail:
\$100.00

Fee Type	Fee Amount
Search	\$100.00

Miscellaneous Group Totals: \$400.00

Module: Permit

Transaction: 006059

Type: Permit App

Payor: Primax Properties, LLC

Payment Amount: \$195.00

Payment Type:
Check #1728

Payment #:
4871

Payment Detail:
\$195.00

Fee Type	Fee Amount
Sign	\$195.00

Permit Group Totals: \$195.00

04/09/2014 Group Totals: \$595.00

Payment Date: 04/10/2014

Module: Permit

Transaction: 006067

Type: Permit App

Payor: Ramakrishnananda Organizatio

Payment Amount: \$103.00

Payment Type:
Check #1170

Payment #:
4878

Payment Detail:
\$103.00

Fee Type	Fee Amount
Deck	\$103.00

Permit Group Totals: \$103.00

04/10/2014 Group Totals: \$103.00

Payment Date: 04/14/2014

Module: Permit

Transaction: 006060

Type: Permit App

Payor: Jennie Velonis

Payment Amount: \$50.00

Payment Type:

Payment #:

Payment Detail:

Cash

4872

\$50.00

Fee Type

Fee Amount

Sign

\$50.00

Transaction: 006061

Type: Permit App

Payor: Jennie Velonis

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Cash

4873

\$100.00

Fee Type

Fee Amount

Fire

\$100.00

Transaction: 006062

Type: Permit App

Payor: Wolfe Builders, INc.

Payment Amount: \$638.45

Payment Type:

Payment #:

Payment Detail:

Check #1735

4874

\$638.45

Fee Type

Fee Amount

Sfd Attached

\$638.45

Transaction: 006064

Type: Permit App

Payor: Wolfe Builders, INc.

Payment Amount: \$60.00

Payment Type:

Payment #:

Payment Detail:

Check #1735

4875

\$60.00

Fee Type

Fee Amount

Septic Permit

\$60.00

Permit Group Totals: \$848.45

04/14/2014 Group Totals: \$848.45

Payment Date: 04/19/2014

Module: Permit

Transaction: 006160

Type: Permit App

Payor: Thomas Alfredo

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Cash

00000182

\$100.00

Fee Type

Fee Amount

Fire

\$100.00

Permit Group Totals: \$100.00

04/19/2014 Group Totals: \$100.00

Payment Date: 04/21/2014

Module: Permit

Transaction: 006065

Type: Permit App

Payor: Kevin Bender

Payment Amount: \$302.00

Payment Type:

Payment #:

Payment Detail:

Check #533

4876

\$302.00

Fee Type

Fee Amount

SFD

\$302.00

Transaction: 006066

Type: Permit App

Payor: Kevin Bender

Payment Amount: \$60.00

Payment Type:

Payment #:

Payment Detail:

Check #533

4877

\$60.00

Fee Type

Fee Amount

Septic Permit

\$60.00

Permit Group Totals: \$362.00

Payment Date: 04/22/2014

04/21/2014 Group Totals: \$362.00

Module: Permit

Transaction: 004860

Type: Permit App

Payor: Christopher Hebert

Payment Amount: \$30.00

Payment Type:

Payment #:

Payment Detail:

Check #1570

4879

\$30.00

Fee Type

Fee Amount

Renewal

\$30.00

Permit Group Totals: \$30.00

04/22/2014 Group Totals: \$30.00

Payment Date: 04/23/2014

Module: Permit

Transaction: 004860

Type: Permit App

Payor: Christopher Hebert

Payment Amount: \$30.00

Payment Type:

Payment #:

Payment Detail:

Check #1570

4880

\$30.00

Fee Type

Fee Amount

Renewal

\$30.00

Payor: Christopher Hebert

Payment Amount: \$30.00

Payment Type:

Payment #:

Payment Detail:

Check #1570

4881

\$30.00

Fee Type

Fee Amount

Renewal

\$30.00

Permit Group Totals: \$60.00

04/23/2014 Group Totals: \$60.00

Payment Date: 04/25/2014

Module: Permit

Transaction: 006068

Type: Permit App

Payor: Gary J. and Susan Kern

Payment Amount: \$48.00

Payment Type:

Payment #:

Payment Detail:

Check #1021

00000158

\$48.00

Fee Type

Fee Amount

SHED

\$48.00

Permit Group Totals: \$48.00

04/25/2014 Group Totals: \$48.00

Payment Date: 04/29/2014

Module: Permit

Transaction: 006069

Type: Permit App

Payor: Ramakrishnananda Organizatio

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check #002129

4882

\$100.00

Fee Type

Fee Amount

Demo

\$100.00

Permit Group Totals: \$100.00

04/29/2014 Group Totals: \$100.00

Payment Date: 05/01/2014

Module: Miscellaneous

Payment Date: 05/01/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: Data TracInfor. Services II LLC

Payment Amount: \$100.00

Payment Type:

Check #020034

Payment #:

00000125

Payment Detail:

\$100.00

Fee Type

Search

Fee Amount

\$100.00

Miscellaneous Group Totals: \$100.00

Module: Permit

Transaction: 005885

Type: Permit App

Payor: Eastern States Buddhist Temple of America, Inc.

Payment Amount: \$100.00

Payment Type:

Check #1872

Payment #:

4900

Payment Detail:

\$100.00

Fee Type

Renewal

Fee Amount

\$100.00

Permit Group Totals: \$100.00

05/01/2014 Group Totals: \$200.00

Payment Date: 05/02/2014

Module: Permit

Transaction: 006070

Type: Permit App

Payor: Art F Zeh

Payment Amount: \$30.00

Payment Type:

Check #760

Payment #:

00000112

Payment Detail:

\$30.00

Fee Type

Deck

Fee Amount

\$30.00

Permit Group Totals: \$30.00

05/02/2014 Group Totals: \$30.00

Payment Date: 05/05/2014

Module: Permit

Transaction: 004744

Type: Permit App

Payor: Roy Munger

Payment Amount: \$30.00

Payment Type:

Cash

Payment #:

4883

Payment Detail:

\$30.00

Fee Type

Renewal

Fee Amount

\$30.00

Permit Group Totals: \$30.00

05/05/2014 Group Totals: \$30.00

Payment Date: 05/13/2014

Module: Miscellaneous

Payment Date: 05/13/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: Charles F. Foote PC

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check #17982

00000126

\$100.00

Fee Type

Fee Amount

Search

\$100.00

Payor: Rapport, Meyers Whitback

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check #1473

00000128

\$100.00

Fee Type

Fee Amount

Search

\$100.00

Payor: Sneeringer Monahan Provost Redgrave Title Agency

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check #60143

00000129

\$100.00

Fee Type

Fee Amount

Search

\$100.00

Payor: Charles F. Foote

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check

00000181

\$100.00

Fee Type

Fee Amount

Search

\$100.00

Miscellaneous Group Totals: \$400.00

Module: Permit

Transaction: 006044

Type: Permit App

Payor: Apex Solar & Wind

Payment Amount: \$50.00

Payment Type:

Payment #:

Payment Detail:

Check #764

4885

\$50.00

Fee Type

Fee Amount

Alteration

\$50.00

Transaction: 006071

Type: Permit App

Payor: Walter Becker

Payment Amount: \$32.00

Payment Type:

Payment #:

Payment Detail:

Check #999

4884

\$32.00

Fee Type

Fee Amount

SHED

\$32.00

Transaction: 3055

Type: Permit App

Payor: Suzanne Oldakowski

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check #298

4886

\$100.00

Fee Type

Fee Amount

Renewal

\$100.00

Permit Group Totals: \$182.00

05/13/2014 Group Totals: \$582.00

Payment Date: 05/16/2014

Module: Miscellaneous

Payment Date: 05/16/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: Windham Abstract Corporation

Payment Amount: \$100.00

Payment Type:

Check #2679

Payment #:

00000130

Payment Detail:

\$100.00

Fee Type

Search

Fee Amount

\$100.00

Miscellaneous Group Totals: \$100.00

Module: Permit

Transaction: 005838

Type: Permit App

Payor: Thomas Sylvester

Payment Amount: \$30.00

Payment Type:

Check #4721

Payment #:

4888

Payment Detail:

\$30.00

Fee Type

Renewal

Fee Amount

\$30.00

Payor: Thomas Sylvester

Payment Amount: \$30.00

Payment Type:

Check #4721

Payment #:

00000161

Payment Detail:

\$30.00

Fee Type

Renewal

Fee Amount

\$30.00

Transaction: 006072

Type: Permit App

Payor: Richard D Corrado

Payment Amount: \$30.00

Payment Type:

Cash

Payment #:

00000166

Payment Detail:

\$30.00

Fee Type

WOODSTOVE

Fee Amount

\$30.00

Transaction: 006073

Type: Permit App

Payor: Ronald D Ward

Payment Amount: \$50.00

Payment Type:

Check #5607

Payment #:

00000159

Payment Detail:

\$50.00

Fee Type

Pool

Fee Amount

\$50.00

Permit Group Totals: \$140.00

05/16/2014 Group Totals: \$240.00

Payment Date: 05/20/2014

Module: Permit

Transaction: 006074

Type: Permit App

Payor: Kristine Walz

Payment Amount: \$30.00

Payment Type:

Cash

Payment #:

4890

Payment Detail:

\$30.00

Fee Type

Pool

Fee Amount

\$30.00

Permit Group Totals: \$30.00

05/20/2014 Group Totals: \$30.00

Payment Date: 05/21/2014

Module: Permit

Transaction: 004481

Type: Permit App

Payor: Patrick James Caffrey

Payment Amount: \$30.00

Payment Type:

Cash

Payment #:

4891

Payment Detail:

\$30.00

Fee Type

Renewal

Fee Amount

\$30.00

Payment Date: 05/21/2014

Permit Group Totals: \$30.00
05/21/2014 Group Totals: \$30.00

Payment Date: 05/29/2014

Module: Permit

Transaction: 006077

Type: Permit App

Payor: Don South Construction

Payment Amount: \$60.00

Payment Type:

Payment #:

Payment Detail:

Cash

4892

\$60.00

Fee Type

Fee Amount

Septic Permit

\$60.00

Permit Group Totals: \$60.00

05/29/2014 Group Totals: \$60.00

Payment Date: 05/30/2014

Module: Permit

Transaction: 006078

Type: Permit App

Payor: Phillips Home Solutions

Payment Amount: \$50.00

Payment Type:

Payment #:

Payment Detail:

Check #8304

00000167

\$50.00

Fee Type

Fee Amount

Alteration

\$50.00

Permit Group Totals: \$50.00

05/30/2014 Group Totals: \$50.00

Payment Date: 06/02/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: Sneeringer Monahan Provost Redgrave Title Agency

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check #60173

00000131

\$100.00

Fee Type

Fee Amount

Search

\$100.00

Payor: Mountain Top Abstract

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check #1114

00000132

\$100.00

Fee Type

Fee Amount

Search

\$100.00

Miscellaneous Group Totals: \$200.00

06/02/2014 Group Totals: \$200.00

Payment Date: 06/04/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: Fidelity National Title Ins. Co.

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check #2460929056

00000133

\$100.00

Fee Type

Fee Amount

Search

\$100.00

Miscellaneous Group Totals: \$100.00

06/04/2014 Group Totals: \$100.00

Payment Date: 06/10/2014

Module: Permit

Payment Date: 06/10/2014

Module: Permit

Transaction: 006079

Type: Permit App

Payor: John Akersloot

Payment Amount: \$30.00

Payment Type:

Cash

Payment #:

4894

Payment Detail:

\$30.00

Fee Type

WOODSTOVE

Fee Amount

\$30.00

Permit Group Totals: \$30.00

06/10/2014 Group Totals: \$30.00

Payment Date: 06/11/2014

Module: Permit

Transaction: 006080

Type: Permit App

Payor: Gemini Construction

Payment Amount: \$50.00

Payment Type:

Check #2047

Payment #:

4896

Payment Detail:

\$50.00

Fee Type

Alteration

Fee Amount

\$50.00

Permit Group Totals: \$50.00

06/11/2014 Group Totals: \$50.00

Payment Date: 06/17/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: ASAP Abstract corp

Payment Amount: \$100.00

Payment Type:

Check #2473

Payment #:

00000134

Payment Detail:

\$100.00

Fee Type

Search

Fee Amount

\$100.00

Payor: Mountaintop Abstract

Payment Amount: \$100.00

Payment Type:

Check #1126

Payment #:

00000135

Payment Detail:

\$100.00

Fee Type

Search

Fee Amount

\$100.00

Miscellaneous Group Totals: \$200.00

06/17/2014 Group Totals: \$200.00

Payment Date: 06/18/2014

Module: Permit

Transaction: 005649

Type: Permit App

Payor: Jeffrey Ferrier

Payment Amount: \$30.00

Payment Type:

Cash

Payment #:

4898

Payment Detail:

\$30.00

Fee Type

Renewal

Fee Amount

\$30.00

Transaction: 005779

Type: Permit App

Payor: Timothy Hilgendorff

Payment Amount: \$30.00

Payment Type:

Check #2106

Payment #:

4897

Payment Detail:

\$30.00

Fee Type

Renewal

Fee Amount

\$30.00

Permit Group Totals: \$60.00

06/18/2014 Group Totals: \$60.00

Payment Date: 06/23/2014

Module: Miscellaneous

Payment Date: 06/23/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: AIS Data Trace

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check #1204-73

00000136

\$100.00

Fee Type

Fee Amount

Search

\$100.00

Payor: AIS Data Trace

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check #120474

00000137

\$100.00

Fee Type

Fee Amount

Search

\$100.00

Payor: Sneering, Monahan Provost Redgrave Title Agency Inc.

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check #60288

00000138

\$100.00

Fee Type

Fee Amount

Search

\$100.00

Miscellaneous Group Totals: \$300.00

06/23/2014 Group Totals: \$300.00

Payment Date: 06/25/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: Windham Abstract Corp

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check #2715

00000139

\$100.00

Fee Type

Fee Amount

Search

\$100.00

Miscellaneous Group Totals: \$100.00

06/25/2014 Group Totals: \$100.00

Payment Date: 06/26/2014

Module: Permit

Transaction: 006076

Type: Permit App

Payor: Young Explosives

Payment Amount: \$50.00

Payment Type:

Payment #:

Payment Detail:

Check

00000101

\$50.00

Fee Type

Fee Amount

Fireworks

\$50.00

Permit Group Totals: \$50.00

06/26/2014 Group Totals: \$50.00

Payment Date: 06/30/2014

Module: Permit

Transaction: 006085

Type: Permit App

Payor: Gail Wheeler Exe Estate of Harold Morrill

Payment Amount: \$30.00

Payment Type:

Payment #:

Payment Detail:

Check #30.00

00000110

\$30.00

Fee Type

Fee Amount

Addition

\$30.00

Permit Group Totals: \$30.00

06/30/2014 Group Totals: \$30.00

Payment Date: 07/01/2014

Module: Permit

Payment Date: 07/01/2014

Module: Permit

Transaction: 006082

Type: Permit App

Payor: Ramakrishnananda Organizatio

Payment Amount: \$100.00

Payment Type:

Check #0022138

Payment #:

4899

Payment Detail:

\$100.00

Fee Type

COMMERCIAL BLDG

Fee Amount

\$100.00

Permit Group Totals: \$100.00

07/01/2014 Group Totals: \$100.00

Payment Date: 07/08/2014

Module: Permit

Transaction: 006081

Type: Permit App

Payor: Cumberland FarmsVSH Realty Inc

Payment Amount: \$100.00

Payment Type:

Check #4120

Payment #:

4901

Payment Detail:

\$100.00

Fee Type

Commercial REPAIR

Fee Amount

\$100.00

Permit Group Totals: \$100.00

07/08/2014 Group Totals: \$100.00

Payment Date: 07/09/2014

Module: Permit

Transaction: 004626

Type: Permit App

Payor: Ronald Baitsholts

Payment Amount: \$30.00

Payment Type:

Cash

Payment #:

4903

Payment Detail:

\$30.00

Fee Type

Renewal

Fee Amount

\$30.00

Transaction: 006083

Type: Permit App

Payor: Martin Wickham

Payment Amount: \$144.00

Payment Type:

Check #131

Payment #:

4902

Payment Detail:

\$144.00

Fee Type

Garage

Fee Amount

\$144.00

Transaction: 006084

Type: Permit App

Payor: Martin Wickham

Payment Amount: \$52.00

Payment Type:

Check #131

Payment #:

00000113

Payment Detail:

\$52.00

Fee Type

Deck

Fee Amount

\$52.00

Permit Group Totals: \$226.00

07/09/2014 Group Totals: \$226.00

Payment Date: 07/10/2014

Module: Permit

Transaction: 005961

Type: Permit App

Payor: Aaron Wolff

Payment Amount: \$30.00

Payment Type:

Cash

Payment #:

4904

Payment Detail:

\$30.00

Fee Type

Renewal

Fee Amount

\$30.00

Permit Group Totals: \$30.00

07/10/2014 Group Totals: \$30.00

Payment Date: 07/14/2014

Payment Date: 07/14/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: Data Trace Information Services II, INC

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check #120836

00000140

\$100.00

Fee Type

Fee Amount

Search

\$100.00

Miscellaneous Group Totals: \$100.00

Module: Permit

Transaction: 005974

Type: Permit App

Payor: Patricia Schneider

Payment Amount: \$30.00

Payment Type:

Payment #:

Payment Detail:

Check #15822

4905

\$30.00

Fee Type

Fee Amount

Renewal

\$30.00

Permit Group Totals: \$30.00

07/14/2014 Group Totals: \$130.00

Payment Date: 07/15/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: Kngston Abstract

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check #2171

00000141

\$100.00

Fee Type

Fee Amount

Search

\$100.00

Miscellaneous Group Totals: \$100.00

Module: Permit

Transaction: 005930

Type: Permit App

Payor: Ramakrishnananda Organizatio

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check #002139

00000102

\$100.00

Fee Type

Fee Amount

Renewal

\$100.00

Permit Group Totals: \$100.00

07/15/2014 Group Totals: \$200.00

Payment Date: 07/18/2014

Module: Permit

Transaction: 006086

Type: Permit App

Payor: Joseph Claire

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check #1065

00000106

\$100.00

Fee Type

Fee Amount

COMMERCIAL BLDG

\$100.00

Permit Group Totals: \$100.00

07/18/2014 Group Totals: \$100.00

Payment Date: 07/22/2014

Module: Miscellaneous

Payment Date: 07/22/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: Hudson Valley Abstract Co., Inc.

Payment Amount: \$100.00

Payment Type:

Check #18383

Payment #:

00000142

Payment Detail:

\$100.00

Fee Type

Search

Fee Amount

\$100.00

Miscellaneous Group Totals: \$100.00

07/22/2014 Group Totals: \$100.00

Payment Date: 07/23/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: Fidelity National title Inc. Co.

Payment Amount: \$100.00

Payment Type:

Check #929204

Payment #:

00000143

Payment Detail:

\$100.00

Fee Type

Search

Fee Amount

\$100.00

Miscellaneous Group Totals: \$100.00

07/23/2014 Group Totals: \$100.00

Payment Date: 07/24/2014

Module: Permit

Transaction: 005948

Type: Permit App

Payor: Joseph & Allen, Inc.

Payment Amount: \$30.00

Payment Type:

Check #330559

Payment #:

4906

Payment Detail:

\$30.00

Fee Type

Renewal

Fee Amount

\$30.00

Permit Group Totals: \$30.00

07/24/2014 Group Totals: \$30.00

Payment Date: 07/28/2014

Module: Permit

Transaction: 004941

Type: Permit App

Payor: John Gallagher

Payment Amount: \$100.00

Payment Type:

Check #539

Payment #:

4908

Payment Detail:

\$100.00

Fee Type

Renewal

Fee Amount

\$100.00

Transaction: 005947

Type: Permit App

Payor: Joseph & Allen, Inc.

Payment Amount: \$30.00

Payment Type:

Check #330559

Payment #:

4907

Payment Detail:

\$30.00

Fee Type

Renewal

Fee Amount

\$30.00

Transaction: 006087

Type: Permit App

Payor: Wilmo Inc

Payment Amount: \$30.00

Payment Type:

Check #1148

Payment #:

4909

Payment Detail:

\$30.00

Fee Type

Alteration& Repair

Fee Amount

\$30.00

Payment Date: 07/28/2014

Module: Permit

Transaction: 006159

Type: Permit App

Payor: Steven H Schoenewolf

Payment Amount: \$50.00

Payment Type:

Check #3817

Payment #:

00000180

Payment Detail:

\$50.00

Fee Type

Demo

Fee Amount

\$50.00

Permit Group Totals: \$210.00

07/28/2014 Group Totals: \$210.00

Payment Date: 07/29/2014

Module: Permit

Transaction: 006090

Type: Permit App

Payor: Lotus Energy, Inc.

Payment Amount: \$50.00

Payment Type:

Check #105620

Payment #:

4916

Payment Detail:

\$50.00

Fee Type

Alteration

Fee Amount

\$50.00

Permit Group Totals: \$50.00

07/29/2014 Group Totals: \$50.00

Payment Date: 07/31/2014

Module: Permit

Transaction: 006088

Type: Permit App

Payor: Don South

Payment Amount: \$60.00

Payment Type:

Cash

Payment #:

00000105

Payment Detail:

\$60.00

Fee Type

Septic Permit

Fee Amount

\$60.00

Transaction: 006089

Type: Permit App

Payor: Don South Construction

Payment Amount: \$387.20

Payment Type:

Cash

Payment #:

4910

Payment Detail:

\$387.20

Fee Type

SFD

Fee Amount

\$387.20

Permit Group Totals: \$447.20

07/31/2014 Group Totals: \$447.20

Payment Date: 08/05/2014

Module: Permit

Transaction: 005822

Type: Permit App

Payor: Adel Mallemet

Payment Amount: \$30.00

Payment Type:

Check #0581

Payment #:

4911

Payment Detail:

\$30.00

Fee Type

Renewal

Fee Amount

\$30.00

Transaction: 006092

Type: Permit App

Payor: Gemini construction

Payment Amount: \$60.00

Payment Type:

Check #2107

Payment #:

00000168

Payment Detail:

\$60.00

Fee Type

Septic Permit

Fee Amount

\$60.00

Permit Group Totals: \$90.00

08/05/2014 Group Totals: \$90.00

Payment Date: 08/06/2014

Payment Date: 08/06/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: Moutain Abstract

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check #1164

00000144

\$100.00

Fee Type

Fee Amount

Search

\$100.00

Miscellaneous Group Totals: \$100.00

08/06/2014 Group Totals: \$100.00

Payment Date: 08/11/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: Angelo Scaturro

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check #2871

00000145

\$100.00

Fee Type

Fee Amount

Search

\$100.00

Miscellaneous Group Totals: \$100.00

08/11/2014 Group Totals: \$100.00

Payment Date: 08/12/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: Windham Abstract corp

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check #2777

00000146

\$100.00

Fee Type

Fee Amount

Search

\$100.00

Payor: Windham Abstract Corp

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check #2779

00000147

\$100.00

Fee Type

Fee Amount

Search

\$100.00

Miscellaneous Group Totals: \$200.00

Module: Permit

Transaction: 005168

Type: Permit App

Payor: Stephen & Frances Casey

Payment Amount: \$30.00

Payment Type:

Payment #:

Payment Detail:

Check #914

4913

\$30.00

Fee Type

Fee Amount

Renewal

\$30.00

Transaction: 005173

Type: Permit App

Payor: Ingrid Benedetto

Payment Amount: \$30.00

Payment Type:

Payment #:

Payment Detail:

Check #3536

4914

\$30.00

Fee Type

Fee Amount

Renewal

\$30.00

Transaction: 005438

Type: Permit App

Payor: Regina Baeckmann

Payment Amount: \$30.00

Payment Type:

Payment #:

Payment Detail:

Check #211

4915

\$30.00

Fee Type

Fee Amount

Renewal

\$30.00

Payment Date: 08/12/2014

Module: Permit

Transaction: 006093

Type: Permit App

Payor: Pelton Contracting

Payment Amount: \$56.00

Payment Type:

Cash

Payment #:

4912

Payment Detail:

\$56.00

Fee Type

Deck

Fee Amount

\$56.00

Permit Group Totals: \$146.00

08/12/2014 Group Totals: \$346.00

Payment Date: 08/14/2014

Module: Permit

Transaction: 006113

Type: Permit App

Payor: Brian E McManus

Payment Amount: \$104.00

Payment Type:

Check #1742

Payment #:

00000099

Payment Detail:

\$104.00

Fee Type

Carport

Fee Amount

\$104.00

Permit Group Totals: \$104.00

08/14/2014 Group Totals: \$104.00

Payment Date: 08/18/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: Sneeringer Monahan

Payment Amount: \$100.00

Payment Type:

Check #10508

Payment #:

00000148

Payment Detail:

\$100.00

Fee Type

Search

Fee Amount

\$100.00

Miscellaneous Group Totals: \$100.00

Module: Permit

Transaction: 005861

Type: Permit App

Payor: Jacqueline D Burstell

Payment Amount: \$30.00

Payment Type:

Check #2557

Payment #:

4917

Payment Detail:

\$30.00

Fee Type

Renewal

Fee Amount

\$30.00

Transaction: 006004

Type: Permit App

Payor: Joseph G Hauck

Payment Amount: \$30.00

Payment Type:

Check #1534

Payment #:

4918

Payment Detail:

\$30.00

Fee Type

Renewal

Fee Amount

\$30.00

Permit Group Totals: \$60.00

08/18/2014 Group Totals: \$160.00

Payment Date: 08/19/2014

Module: Permit

Transaction: 005992

Type: Permit App

Payor: Thomas W Alfeld

Payment Amount: \$30.00

Payment Type:

Cash

Payment #:

4919

Payment Detail:

\$30.00

Fee Type

Renewal

Fee Amount

\$30.00

Payment Date: 08/19/2014

Module: Permit

Transaction: 006094

Type: Permit App

Payor: Dale Johnston

Payment Amount: \$119.89

Payment Type:
Check #2903

Payment #:
4920

Payment Detail:
\$119.89

Fee Type	Fee Amount
Garage	\$119.89

Permit Group Totals: \$149.89

08/19/2014 Group Totals: \$149.89

Payment Date: 08/21/2014

Module: Permit

Transaction: 006096

Type: Permit App

Payor: Elizabeth Holdren

Payment Amount: \$50.00

Payment Type:
Cash

Payment #:
4921

Payment Detail:
\$50.00

Fee Type	Fee Amount
Alteration& Repair	\$50.00

Permit Group Totals: \$50.00

08/21/2014 Group Totals: \$50.00

Payment Date: 08/22/2014

Module: Permit

Transaction: 006097

Type: Permit App

Payor: John Gallagher

Payment Amount: \$100.00

Payment Type:
Check #103

Payment #:
4922

Payment Detail:
\$100.00

Fee Type	Fee Amount
Commercial REPAIR	\$100.00

Permit Group Totals: \$100.00

08/22/2014 Group Totals: \$100.00

Payment Date: 08/28/2014

Module: Permit

Transaction: 006010

Type: Permit App

Payor: William B DeBonis

Payment Amount: \$30.00

Payment Type:
Cash

Payment #:
4923

Payment Detail:
\$30.00

Fee Type	Fee Amount
Renewal	\$30.00

Permit Group Totals: \$30.00

08/28/2014 Group Totals: \$30.00

Payment Date: 08/29/2014

Module: Permit

Transaction: 006098

Type: Permit App

Payor: Jeffrey Ferrier

Payment Amount: \$76.80

Payment Type:
Check #134

Payment #:
4926

Payment Detail:
\$76.80

Fee Type	Fee Amount
Deck	\$76.80

Payment Date: 08/29/2014

Module: Permit

Transaction: 006100

Type: Permit App

Payor: Leo Klemke

Payment Amount: \$652.00

Payment Type:
Check #3419

Payment #:
4924

Payment Detail:
\$652.00

Fee Type	Fee Amount
SFD	\$652.00

Transaction: 006101

Type: Permit App

Payor: Leo & Kristen Klemke

Payment Amount: \$60.00

Payment Type:
Check #3419

Payment #:
4925

Payment Detail:
\$60.00

Fee Type	Fee Amount
Septic Permit	\$60.00

Transaction: 006111

Type: Permit App

Payor: Melissa Palumbo

Payment Amount: \$38.40

Payment Type:
Check #1380

Payment #:
4931

Payment Detail:
\$38.40

Fee Type	Fee Amount
Deck	\$38.40

Transaction: 006157

Type: Permit App

Payor: Robert Dewitt

Payment Amount: \$50.00

Payment Type:
Check #341

Payment #:
00000178

Payment Detail:
\$50.00

Fee Type	Fee Amount
Demo	\$50.00

Permit Group Totals: \$877.20

08/29/2014 Group Totals: \$877.20

Payment Date: 09/02/2014

Module: Permit

Transaction: 006107

Type: Permit App

Payor: Patrick Free for Mary Lynch

Payment Amount: \$68.80

Payment Type:
Cash

Payment #:
00000114

Payment Detail:
\$68.80

Fee Type	Fee Amount
Deck	\$68.80

Permit Group Totals: \$68.80

09/02/2014 Group Totals: \$68.80

Payment Date: 09/03/2014

Module: Permit

Transaction: 004547

Type: Permit App

Payor: Nancy Gelerter Janosi

Payment Amount: \$30.00

Payment Type:
Cash #91

Payment #:
00000169

Payment Detail:
\$30.00

Fee Type	Fee Amount
Renewal	\$30.00

Transaction: 006102

Type: Permit App

Payor: Ralph & Julie Sala

Payment Amount: \$1,100.00

Payment Type:
Check #91

Payment #:
00000107

Payment Detail:
\$1,100.00

Fee Type	Fee Amount
Sfd Attached	\$1,100.00

Payment Date: 09/03/2014

Module: Permit

Transaction: 006103

Type: Permit App

Payor: Ralph & Julie Sala

Payment Amount: \$60.00

Payment Type:

Check #91

Payment #:

0000103

Payment Detail:

\$60.00

Fee Type

Septic Permit

Fee Amount

\$60.00

Transaction: 006105

Type: Permit App

Payor: Wolfe Builders, INC.

Payment Amount: \$1,029.60

Payment Type:

Check #1981

Payment #:

0000171

Payment Detail:

\$1,029.60

Fee Type

Sfd Attached

Fee Amount

\$1,029.60

Transaction: 006106

Type: Permit App

Payor: Wolfe Builders, INC.

Payment Amount: \$60.00

Payment Type:

Check #1981

Payment #:

0000104

Payment Detail:

\$60.00

Fee Type

Septic Permit

Fee Amount

\$60.00

Transaction: 006109

Type: Permit App

Payor: Douglas Ostrander

Payment Amount: \$76.80

Payment Type:

Check #2417

Payment #:

4929

Payment Detail:

\$76.80

Fee Type

Deck

Fee Amount

\$76.80

Permit Group Totals: \$2,356.40

09/03/2014 Group Totals: \$2,356.40

Payment Date: 09/04/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: Sneeringer Monahan

Payment Amount: \$100.00

Payment Type:

Check #00550

Payment #:

0000149

Payment Detail:

\$100.00

Fee Type

Search

Fee Amount

\$100.00

Miscellaneous Group Totals: \$100.00

Module: Permit

Transaction: 004843

Type: Permit App

Payor: Nancy Gelerter Janosi

Payment Amount: \$30.00

Payment Type:

Check #2198

Payment #:

0000115

Payment Detail:

\$30.00

Fee Type

Renewal

Fee Amount

\$30.00

Transaction: 004844

Type: Permit App

Payor: Nancy Gelerter Janosi

Payment Amount: \$30.00

Payment Type:

Check #91

Payment #:

0000170

Payment Detail:

\$30.00

Fee Type

Renewal

Fee Amount

\$30.00

Payment Date: 09/04/2014

Module: Permit

Transaction: 006110

Type: Permit App

Payor: Steven H Schoenewolf

Payment Amount: \$50.00

Payment Type:
Check #3817

Payment #:
4930

Payment Detail:
\$50.00

Fee Type	Fee Amount
Demo	\$50.00

Permit Group Totals: \$110.00

09/04/2014 Group Totals: \$210.00

Payment Date: 09/09/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: Red Vision

Payment Amount: \$100.00

Payment Type:
Check #102155

Payment #:
00000150

Payment Detail:
\$100.00

Fee Type	Fee Amount
Search	\$100.00

Payor: Glasco Abstract Inc.

Payment Amount: \$100.00

Payment Type:
Check #13517

Payment #:
00000151

Payment Detail:
\$100.00

Fee Type	Fee Amount
Search	\$100.00

Miscellaneous Group Totals: \$200.00

09/09/2014 Group Totals: \$200.00

Payment Date: 09/10/2014

Module: Permit

Transaction: 006108

Type: Permit App

Payor: Murphy Central Air and Solar

Payment Amount: \$50.00

Payment Type:
Cash

Payment #:
4932

Payment Detail:
\$50.00

Fee Type	Fee Amount
Alteration	\$50.00

Permit Group Totals: \$50.00

09/10/2014 Group Totals: \$50.00

Payment Date: 09/11/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: Sneeringer Monahan

Payment Amount: \$100.00

Payment Type:
Check #60606

Payment #:
00000152

Payment Detail:
\$100.00

Fee Type	Fee Amount
Search	\$100.00

Payor: Sneeringer Monahan

Payment Amount: \$100.00

Payment Type:
Check #60620

Payment #:
00000153

Payment Detail:
\$100.00

Fee Type	Fee Amount
Search	\$100.00

Miscellaneous Group Totals: \$200.00

09/11/2014 Group Totals: \$200.00

Payment Date: 09/16/2014

Module: Miscellaneous

Payment Date: 09/16/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: Windham Abstract Corp

Payment Amount: \$100.00

Payment Type:

Check #2825

Payment #:

00000154

Payment Detail:

\$100.00

Fee Type

Search

Fee Amount

\$100.00

Miscellaneous Group Totals: \$100.00

Module: Permit

Transaction: 006112

Type: Permit App

Payor: Thomas J Mc Kernon

Payment Amount: \$50.00

Payment Type:

Check #2417

Payment #:

00000003

Payment Detail:

\$50.00

Fee Type

Alteration

Fee Amount

\$50.00

Permit Group Totals: \$50.00

09/16/2014 Group Totals: \$150.00

Payment Date: 09/18/2014

Module: Permit

Transaction: 006095

Type: Permit App

Payor: Willie Davis

Payment Amount: \$220.00

Payment Type:

Check #0989

Payment #:

00000004

Payment Detail:

\$220.00

Fee Type

Addition

Fee Amount

\$220.00

Transaction: 006114

Type: Permit App

Payor: Willie Davis

Payment Amount: \$60.00

Payment Type:

Check #0989

Payment #:

00000005

Payment Detail:

\$60.00

Fee Type

Septic Permit

Fee Amount

\$60.00

Permit Group Totals: \$280.00

09/18/2014 Group Totals: \$280.00

Payment Date: 09/23/2014

Module: Permit

Transaction: 005712

Type: Permit App

Payor: Power Piping & Heating LLC

Payment Amount: \$30.00

Payment Type:

Check #1575

Payment #:

00000010

Payment Detail:

\$30.00

Fee Type

Renewal

Fee Amount

\$30.00

Permit Group Totals: \$30.00

09/23/2014 Group Totals: \$30.00

Payment Date: 09/25/2014

Module: Permit

Transaction: 006115

Type: Permit App

Payor: Keith Renner

Payment Amount: \$117.41

Payment Type:

Check #89

Payment #:

00000014

Payment Detail:

\$117.41

Fee Type

Addition

Fee Amount

\$117.41

Permit Group Totals: \$117.41

Payment Date: 09/29/2014

09/25/2014 Group Totals: \$117.41

Module: Permit

Transaction: 006117

Type: Permit App

Payor: Daniel Benoit

Payment Amount: \$50.00

Payment Type:
Cash #2042

Payment #:
00000017

Payment Detail:
\$50.00

Fee Type	Fee Amount
Alteration	\$50.00

Permit Group Totals: \$50.00

09/29/2014 Group Totals: \$50.00

Payment Date: 10/01/2014

Module: Permit

Transaction: 006120

Type: Permit App

Payor: Robert Schneider

Payment Amount: \$100.00

Payment Type:
Cash #3593

Payment #:
00000021

Payment Detail:
\$100.00

Fee Type	Fee Amount
Demo	\$100.00

Permit Group Totals: \$100.00

10/01/2014 Group Totals: \$100.00

Payment Date: 10/02/2014

Module: Permit

Transaction: 005743

Type: Permit App

Payor: John Consoli

Payment Amount: \$30.00

Payment Type:
Cash #920

Payment #:
00000019

Payment Detail:
\$30.00

Fee Type	Fee Amount
Renewal	\$30.00

Permit Group Totals: \$30.00

10/02/2014 Group Totals: \$30.00

Payment Date: 10/03/2014

Module: Permit

Transaction: 006116

Type: Permit App

Payor: Jason Hoot

Payment Amount: \$30.00

Payment Type:
Cash

Payment #:
00000173

Payment Detail:
\$30.00

Fee Type	Fee Amount
Alteration& Repair	\$30.00

Permit Group Totals: \$30.00

10/03/2014 Group Totals: \$30.00

Payment Date: 10/08/2014

Module: Miscellaneous

Payment Date: 10/08/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: Brown, Kelleher, Zwickel LLP

Payment Amount: \$100.00

Payment Type:
Check #15991

Payment #:
00000155

Payment Detail:
\$100.00

Fee Type	Fee Amount
Search	\$100.00

Payor: Windham Abstract corp

Payment Amount: \$100.00

Payment Type:
Check #2843

Payment #:
00000156

Payment Detail:
\$100.00

Fee Type	Fee Amount
Search	\$100.00

Miscellaneous Group Totals: \$200.00

Module: Permit

Transaction: 005915

Type: Permit App

Payor: Catskill Mtn Home Builders Inc.

Payment Amount: \$30.00

Payment Type:
Check #2026

Payment #:
00000020

Payment Detail:
\$30.00

Fee Type	Fee Amount
Renewal	\$30.00

Transaction: 006119

Type: Permit App

Payor: Reliant Property Services

Payment Amount: \$799.06

Payment Type:
Check #255

Payment #:
00000111

Payment Detail:
\$799.06

Fee Type	Fee Amount
COMMERCIAL BLDG	\$799.06

Permit Group Totals: \$829.06

10/08/2014 Group Totals: \$1,029.06

Payment Date: 10/15/2014

Module: Permit

Transaction: 005514

Type: Permit App

Payor: Eastern States Buddhist Temple of America, Inc.

Payment Amount: \$100.00

Payment Type:
Check #1952

Payment #:
00000024

Payment Detail:
\$100.00

Fee Type	Fee Amount
Renewal	\$100.00

Transaction: 005885

Type: Permit App

Payor: Eastern States Buddhist Temple of America, Inc.

Payment Amount: \$100.00

Payment Type:
Check #1951

Payment #:
00000025

Payment Detail:
\$100.00

Fee Type	Fee Amount
Renewal	\$100.00

Permit Group Totals: \$200.00

10/15/2014 Group Totals: \$200.00

Payment Date: 10/16/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: Fidelity Nat'l Title Ins Co

Payment Amount: \$100.00

Payment Type:
Check #929484

Payment #:
00000032

Payment Detail:
\$100.00

Fee Type	Fee Amount
Search	\$100.00

Payment Date: 10/16/2014

Miscellaneous Group Totals: \$100.00

Module: Permit

Transaction: 004637

Type: Permit App

Payor: Edward Winters

Payment Amount: \$30.00

Payment Type:

Payment #:

Payment Detail:

Check #1052

00000026

\$30.00

Fee Type

Fee Amount

Renewal

\$30.00

Permit Group Totals: \$30.00

10/16/2014 Group Totals: \$130.00

Payment Date: 10/17/2014

Module: Permit

Transaction: 006122

Type: Permit App

Payor: James B Lesuer

Payment Amount: \$50.00

Payment Type:

Payment #:

Payment Detail:

Check #3737

00000022

\$50.00

Fee Type

Fee Amount

Sign

\$50.00

Permit Group Totals: \$50.00

10/17/2014 Group Totals: \$50.00

Payment Date: 10/21/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: Fidelity Nat'l Title Ins Co

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check #929487

00000037

\$100.00

Fee Type

Fee Amount

Search

\$100.00

Miscellaneous Group Totals: \$100.00

Module: Permit

Transaction: 004763

Type: Permit App

Payor: Robert Ranallo

Payment Amount: \$30.00

Payment Type:

Payment #:

Payment Detail:

Check #3400

00000027

\$30.00

Fee Type

Fee Amount

Renewal

\$30.00

Transaction: 006125

Type: Permit App

Payor: American Petroleum

Payment Amount: \$30.00

Payment Type:

Payment #:

Payment Detail:

Check #026868

00000028

\$30.00

Fee Type

Fee Amount

Other Bldg

\$30.00

Transaction: 006129

Type: Permit App

Payor: B B Land-Company-Llc

Payment Amount: \$2,356.20

Payment Type:

Payment #:

Payment Detail:

Check #106

00000036

\$2,356.20

Fee Type

Fee Amount

Other Bldg

\$2,356.20

Permit Group Totals: \$2,416.20

10/21/2014 Group Totals: \$2,516.20

Payment Date: 10/27/2014

Module: Miscellaneous

Payment Date: 10/27/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: Windham Abstract Corp.

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check #2843

00000029

\$100.00

Fee Type

Fee Amount

Search

\$100.00

Payor: Brown, Kelleher & Zwickel, LLP

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check #15991

00000031

\$100.00

Fee Type

Fee Amount

Search

\$100.00

Miscellaneous Group Totals: \$200.00

10/27/2014 Group Totals: \$200.00

Payment Date: 10/29/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: Main Street Title Co

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check #4261

00000038

\$100.00

Fee Type

Fee Amount

Search

\$100.00

Miscellaneous Group Totals: \$100.00

Module: Permit

Transaction: 006121

Type: Permit App

Payor: Sun and Earth Energy

Payment Amount: \$50.00

Payment Type:

Payment #:

Payment Detail:

Check #3945

00000033

\$50.00

Fee Type

Fee Amount

Alteration

\$50.00

Transaction: 006130

Type: Permit App

Payor: Sun and Earth

Payment Amount: \$50.00

Payment Type:

Payment #:

Payment Detail:

Check #3946

00000041

\$50.00

Fee Type

Fee Amount

Alteration

\$50.00

Permit Group Totals: \$100.00

10/29/2014 Group Totals: \$200.00

Payment Date: 10/30/2014

Module: Permit

Transaction: 006118

Type: Permit App

Payor: Bhaktivedanta Organization Inc.

Payment Amount: \$50.00

Payment Type:

Payment #:

Payment Detail:

Cash

00000067

\$50.00

Fee Type

Fee Amount

Sign

\$50.00

Permit Group Totals: \$50.00

10/30/2014 Group Totals: \$50.00

Payment Date: 11/03/2014

Module: Permit

Payment Date: 11/03/2014

Module: Permit

Transaction: 006127

Type: Permit App

Payor: Robert Schneider

Payment Amount: \$1,163.40

Payment Type:

Cash #2067

Payment #:

00000034

Payment Detail:

\$1,163.40

Fee Type

COMMERCIAL BLDG

Fee Amount

\$1,163.40

Transaction: 006128

Type: Permit App

Payor: Robert Schneider

Payment Amount: \$125.00

Payment Type:

Check #2067

Payment #:

00000035

Payment Detail:

\$125.00

Fee Type

Commercial Septic

Fee Amount

\$125.00

Transaction: 006131

Type: Permit App

Payor: Linda Holding Corp

Payment Amount: \$30.00

Payment Type:

Check #32789

Payment #:

00000044

Payment Detail:

\$30.00

Fee Type

Septic Permit

Fee Amount

\$30.00

Permit Group Totals: \$1,318.40

11/03/2014 Group Totals: \$1,318.40

Payment Date: 11/05/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: Windham Abstract Corp.

Payment Amount: \$100.00

Payment Type:

Check #2930

Payment #:

00000039

Payment Detail:

\$100.00

Fee Type

Search

Fee Amount

\$100.00

Payor: Windham Abstract Corp.

Payment Amount: \$100.00

Payment Type:

Check #2935

Payment #:

00000040

Payment Detail:

\$100.00

Fee Type

Search

Fee Amount

\$100.00

Miscellaneous Group Totals: \$200.00

Module: Permit

Transaction: 005998

Type: Permit App

Payor: Greene County Early Childhood Learning Ctr

Payment Amount: \$100.00

Payment Type:

Check

Payment #:

00000054

Payment Detail:

\$100.00

Fee Type

Fire

Fee Amount

\$100.00

Permit Group Totals: \$100.00

11/05/2014 Group Totals: \$300.00

Payment Date: 11/10/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: Meister Abstract Corp

Payment Amount: \$100.00

Payment Type:

Check #11370

Payment #:

00000042

Payment Detail:

\$100.00

Fee Type

Search

Fee Amount

\$100.00

Payment Date: 11/10/2014

Miscellaneous Group Totals: \$100.00

11/10/2014 Group Totals: \$100.00

Payment Date: 11/12/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: Glasco Abstract Inc

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check #13679

00000045

\$100.00

Fee Type

Fee Amount

Search

\$100.00

Miscellaneous Group Totals: \$100.00

Module: Permit

Transaction: 006132

Type: Permit App

Payor: Sun and Earth Energy

Payment Amount: \$50.00

Payment Type:

Payment #:

Payment Detail:

Check #3959

00000046

\$50.00

Fee Type

Fee Amount

Alteration

\$50.00

Transaction: 006133

Type: Permit App

Payor: Sun and Earth Energy

Payment Amount: \$50.00

Payment Type:

Payment #:

Payment Detail:

Check #3962

00000047

\$50.00

Fee Type

Fee Amount

Alteration

\$50.00

Transaction: 006134

Type: Permit App

Payor: Rich Lorenz

Payment Amount: \$114.40

Payment Type:

Payment #:

Payment Detail:

Cash

00000048

\$114.40

Fee Type

Fee Amount

Garage

\$114.40

Permit Group Totals: \$214.40

11/12/2014 Group Totals: \$314.40

Payment Date: 11/17/2014

Module: Permit

Transaction: 006137

Type: Permit App

Payor: Kenneth McMahon

Payment Amount: \$50.00

Payment Type:

Payment #:

Payment Detail:

Check #1068

00000052

\$50.00

Fee Type

Fee Amount

Alteration

\$50.00

Permit Group Totals: \$50.00

11/17/2014 Group Totals: \$50.00

Payment Date: 11/18/2014

Module: Permit

Transaction: 006135

Type: Permit App

Payor: Peter J Priolo

Payment Amount: \$39.20

Payment Type:

Payment #:

Payment Detail:

Check #1235

00000050

\$39.20

Fee Type

Fee Amount

Addition

\$39.20

Payment Date: 11/18/2014

Module: Permit

Transaction: 006136

Type: Permit App

Payor: SolarCity Corporation

Payment Amount: \$50.00

Payment Type:

Check #758124

Payment #:

00000051

Payment Detail:

\$50.00

Fee Type

Alteration

Fee Amount

\$50.00

Permit Group Totals: \$89.20

11/18/2014 Group Totals: \$89.20

Payment Date: 11/19/2014

Module: Permit

Transaction: 006153

Type: Permit App

Payor: Host Poet / Stephen C Sanders DBA

Payment Amount: \$100.00

Payment Type:

Check #1076

Payment #:

00000093

Payment Detail:

\$100.00

Fee Type

Fire

Fee Amount

\$100.00

Permit Group Totals: \$100.00

11/19/2014 Group Totals: \$100.00

Payment Date: 11/24/2014

Module: Permit

Transaction: 005936

Type: Permit App

Payor: Centerline Communications LLC

Payment Amount: \$100.00

Payment Type:

Check #12664

Payment #:

00000058

Payment Detail:

\$100.00

Fee Type

Cell Tower

Fee Amount

\$100.00

Payor: Centerline Communications LLC

Payment Amount: \$100.00

Payment Type:

Check #12664

Payment #:

00000059

Payment Detail:

\$100.00

Fee Type

Cell Tower

Fee Amount

\$100.00

Permit Group Totals: \$200.00

11/24/2014 Group Totals: \$200.00

Payment Date: 11/25/2014

Module: Miscellaneous

Payment Date: 11/25/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: Sneeringer, Monahan et al

Payment Amount: \$100.00

Payment Type:
Check #60878

Payment #:
00000060

Payment Detail:
\$100.00

Fee Type	Fee Amount
Search	\$100.00

Payor: Red Vision Systems Inc

Payment Amount: \$100.00

Payment Type:
Check #104468

Payment #:
00000061

Payment Detail:
\$100.00

Fee Type	Fee Amount
Search	\$100.00

Payor: Windham Abstract Corp.

Payment Amount: \$100.00

Payment Type:
Check #2945

Payment #:
00000062

Payment Detail:
\$100.00

Fee Type	Fee Amount
Search	\$100.00

Payor: Fidelity Nat'l Title Ins Co

Payment Amount: \$100.00

Payment Type:
Check #929586

Payment #:
00000063

Payment Detail:
\$100.00

Fee Type	Fee Amount
Search	\$100.00

Miscellaneous Group Totals: \$400.00

11/25/2014 Group Totals: \$400.00

Payment Date: 12/01/2014

Module: Permit

Transaction: 006138

Type: Permit App

Payor: SolarCity Corporation

Payment Amount: \$50.00

Payment Type:
Check #758280

Payment #:
00000064

Payment Detail:
\$50.00

Fee Type	Fee Amount
Alteration	\$50.00

Permit Group Totals: \$50.00

12/01/2014 Group Totals: \$50.00

Payment Date: 12/02/2014

Module: Permit

Transaction: 006141

Type: Permit App

Payor: Brian Pforte

Payment Amount: \$50.00

Payment Type:
Cash

Payment #:
00000065

Payment Detail:
\$50.00

Fee Type	Fee Amount
Demo	\$50.00

Permit Group Totals: \$50.00

12/02/2014 Group Totals: \$50.00

Payment Date: 12/03/2014

Module: Permit

Transaction: 006139

Type: Permit App

Payor: Alexander Dombrowski

Payment Amount: \$30.00

Payment Type:
Check #771

Payment #:
00000174

Payment Detail:
\$30.00

Fee Type	Fee Amount
WOODSTOVE	\$30.00

Payment Date: 12/03/2014

Module: Permit

Transaction: 006142

Type: Permit App

Payor: Don South

Payment Amount: \$50.00

Payment Type:

Cash

Payment #:

00000066

Payment Detail:

\$50.00

Fee Type

Demo

Fee Amount

\$50.00

Permit Group Totals: \$80.00

12/03/2014 Group Totals: \$80.00

Payment Date: 12/08/2014

Module: Permit

Transaction: 005999

Type: Permit App

Payor: of Greene County Early Childhood Learning Ctr

Payment Amount: \$100.00

Payment Type:

Check #11739

Payment #:

00000078

Payment Detail:

\$100.00

Fee Type

Fire

Fee Amount

\$100.00

Permit Group Totals: \$100.00

12/08/2014 Group Totals: \$100.00

Payment Date: 12/10/2014

Module: Permit

Transaction: 004817

Type: Permit App

Payor: Rhonda Olivett

Payment Amount: \$30.00

Payment Type:

Check #2256

Payment #:

00000068

Payment Detail:

\$30.00

Fee Type

Renewal

Fee Amount

\$30.00

Transaction: 005172

Type: Permit App

Payor: Ingrid Benedetto

Payment Amount: \$30.00

Payment Type:

Check #3613

Payment #:

00000069

Payment Detail:

\$30.00

Fee Type

Renewal

Fee Amount

\$30.00

Transaction: 005532

Type: Permit App

Payor: Erwin Lampman

Payment Amount: \$30.00

Payment Type:

Check #1028

Payment #:

00000070

Payment Detail:

\$30.00

Fee Type

Renewal

Fee Amount

\$30.00

Transaction: 006143

Type: Permit App

Payor: SolarCity Corp.

Payment Amount: \$50.00

Payment Type:

Check #758293

Payment #:

00000071

Payment Detail:

\$50.00

Fee Type

Alteration

Fee Amount

\$50.00

Permit Group Totals: \$140.00

12/10/2014 Group Totals: \$140.00

Payment Date: 12/15/2014

Module: Permit

Payment Date: 12/15/2014

Module: Permit

Transaction: 005197

Type: Permit App

Payor: Nicholas Patestas

Payment Amount: \$30.00

Payment Type:

Check #2512

Payment #:

00000072

Payment Detail:

\$30.00

Fee Type

Renewal

Fee Amount

\$30.00

Permit Group Totals: \$30.00

12/15/2014 Group Totals: \$30.00

Payment Date: 12/16/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: Express Research Svc Corp

Payment Amount: \$100.00

Payment Type:

Check #55672

Payment #:

00000073

Payment Detail:

\$100.00

Fee Type

Search

Fee Amount

\$100.00

Miscellaneous Group Totals: \$100.00

12/16/2014 Group Totals: \$100.00

Payment Date: 12/17/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: Red Vision Systems Inc

Payment Amount: \$100.00

Payment Type:

Check #104919

Payment #:

00000074

Payment Detail:

\$100.00

Fee Type

Search

Fee Amount

\$100.00

Payor: Regency Abstract Svces LTD

Payment Amount: \$100.00

Payment Type:

Check #26804

Payment #:

00000075

Payment Detail:

\$100.00

Fee Type

Search

Fee Amount

\$100.00

Miscellaneous Group Totals: \$200.00

12/17/2014 Group Totals: \$200.00

Payment Date: 12/18/2014

Module: Permit

Transaction: 006147

Type: Permit App

Payor: Kaaterskill Associates

Payment Amount: \$100.00

Payment Type:

Check #18340

Payment #:

00000076

Payment Detail:

\$100.00

Fee Type

Commercial REPAIR

Fee Amount

\$100.00

Permit Group Totals: \$100.00

12/18/2014 Group Totals: \$100.00

Payment Date: 12/22/2014

Module: Permit

Transaction: 006146

Type: Permit App

Payor: Ross Site Development Corp.

Payment Amount: \$50.00

Payment Type:

Check #005752

Payment #:

00000175

Payment Detail:

\$50.00

Fee Type

Alteration& Repair

Fee Amount

\$50.00

Payment Date: 12/22/2014

Module: Permit

Transaction: 006150

Type: Permit App

Payor: Stephen E Jones

Payment Amount: \$96.00

Payment Type:

Payment #:

Payment Detail:

Check #1427

00000077

\$96.00

Fee Type

Fee Amount

Addition

\$96.00

Transaction: 006152

Type: Permit App

Payor: Kaaterskill Associates

Payment Amount: \$60.00

Payment Type:

Payment #:

Payment Detail:

Check #18358

00000083

\$60.00

Fee Type

Fee Amount

Septic Permit

\$60.00

Permit Group Totals: \$206.00

12/22/2014 Group Totals: \$206.00

Payment Date: 12/23/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: Sneeringer, Monahan et al

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check #60946

00000079

\$100.00

Fee Type

Fee Amount

Search

\$100.00

Payor: Sneeringer, Monahan, et al

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check #60973

00000080

\$100.00

Fee Type

Fee Amount

Search

\$100.00

Miscellaneous Group Totals: \$200.00

Module: Permit

Transaction: 006140

Type: Permit App

Payor: Carolyn Parker

Payment Amount: \$70.00

Payment Type:

Payment #:

Payment Detail:

Check #2550

00000081

\$70.00

Fee Type

Fee Amount

Sign

\$70.00

Transaction: 006148

Type: Permit App

Payor: Sean Collins & Gary South

Payment Amount: \$50.00

Payment Type:

Payment #:

Payment Detail:

Check #93

00000082

\$50.00

Fee Type

Fee Amount

Alteration& Repair

\$50.00

Transaction: 006155

Type: Permit App

Payor: Stoneledge Farm LLC

Payment Amount: \$1,209.60

Payment Type:

Payment #:

Payment Detail:

Check #7131

00000177

\$1,209.60

Fee Type

Fee Amount

Other Bldg

\$1,209.60

Permit Group Totals: \$1,329.60

12/23/2014 Group Totals: \$1,529.60

Payment Date: 12/30/2014

Module: Miscellaneous

Payment Date: 12/30/2014

Module: Miscellaneous

Transaction: Misc Transaction

Type: Misc Transaction

Payor: Glasco Abstract Inc

Payment Amount: \$100.00

Payment Type:

Check #13789

Payment #:

00000084

Payment Detail:

\$100.00

Fee Type

Search

Fee Amount

\$100.00

Payor: Sneeringer, Monahan, et al

Payment Amount: \$100.00

Payment Type:

Check #60994

Payment #:

00000085

Payment Detail:

\$100.00

Fee Type

Search

Fee Amount

\$100.00

Payor: Sneeringer, Monahan, et al

Payment Amount: \$100.00

Payment Type:

Check #60995

Payment #:

00000086

Payment Detail:

\$100.00

Fee Type

Search

Fee Amount

\$100.00

Payor: Fidelity Nat'l Title Ins Co

Payment Amount: \$100.00

Payment Type:

Check #929666

Payment #:

00000087

Payment Detail:

\$100.00

Fee Type

Search

Fee Amount

\$100.00

Payor: Data Trace Information Svces II, LLC

Payment Amount: \$100.00

Payment Type:

Check #022796

Payment #:

00000088

Payment Detail:

\$100.00

Fee Type

Search

Fee Amount

\$100.00

Payor: Data Trace Information Services II, LLC

Payment Amount: \$100.00

Payment Type:

Check #022795

Payment #:

00000089

Payment Detail:

\$100.00

Fee Type

Search

Fee Amount

\$100.00

Payor: Windham Abstract Corp.

Payment Amount: \$100.00

Payment Type:

Check #3033

Payment #:

00000090

Payment Detail:

\$100.00

Fee Type

Search

Fee Amount

\$100.00

Miscellaneous Group Totals: \$700.00

12/30/2014 Group Totals: \$700.00

Payment Date: 12/31/2014

Module: Permit

Transaction: 004710

Type: Permit App

Payor: William Wolf

Payment Amount: \$100.00

Payment Type:

Cash

Payment #:

00000091

Payment Detail:

\$100.00

Fee Type

Renewal

Fee Amount

\$100.00

Permit Group Totals: \$100.00

12/31/2014 Group Totals: \$100.00

Totals:

Check	\$25,443.48
Money Order	\$30.00
Cash	\$3,599.80
Grand Total:	<u>\$29,073.28</u>

Library Report - February 2015

The library community room, teen room, and soho room were used 34 times between 12/26 and 1/30. The library computers were used approximately 609 times between and the library issued 12 new library cards during the same period.

Some of the groups that have used the rooms include the Girl Scouts and Boy Scouts, an ARC Literary Group, the Cairo Historical Society, the Greene County Women's League, a sewing group, the Cairo Chamber of Commerce, and a book club. The rooms have also been used by individual tutors and literacy volunteers.

The library has been notified that it will receive a \$1,400 grant from the Greene County Council on the Arts for painting and drawing classes this spring.

The Library also received \$500 from the Friends for programming.

The Library is receiving \$2,544 in E-rate reimbursement

The library is raffling off a handcrafted light house and gazebo donated by Dean Lavin's Uncle Julio. Tickets are \$1 a piece or 6 for \$5.

The Library is also raffling off a yoga mat donated by Elizabeth Brinckerhoff: \$1.00 for two tickets.

The library is getting really good responses to its Zumba and yoga classes as well as its Sunday matinee.

The next movie is Space Cowboys on Sunday, February 22 at 1:15pm.

The town appointed Dean lavin and Cathy Hempstead to new 5-year terms.

The new bookkeeper has started

.

Dot, Dean, Debra, and Allen attended the McDonalds reopening celebration.

The Library will hold the next Trustee meeting at 4:00pm on Tuesday February 10.



TOWN OF CAIRO PLANNING BOARD

PO Box 728, Cairo, NY 12413

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

Email: planning@townofcairo.com

January 30, 2015

To: Town Board Members

From: Planning Board

Re: Report of the Planning Board for the Month of January 2015

On January 8, 2015, the planning board held its regular monthly meeting. There was one public hearing on the Kowalski subdivision proposal scheduled and held. Subsequent to the hearing, the project was approved.

With respect to other open business, the board approved the River Garden site plan application where the applicant wished to open a retail farm stand building on Warren Stein Rd to sell agricultural products.

In new business, the board waived review of a proposed retail use of an existing commercially-built building on St. Rte 23 in Acra that has sat dormant since its construction. In addition, the board approved Mr. Kleinmeier's request to use his residence to conduct an internet real estate business. Finally, the board listened to a preliminary presentation from Verizon Wireless's representative, attorney Michael Moore, concerning their desire to site a new cell tower on private land off Chapel Rd. in Acra. Discussion was preliminary as no application is yet before the board.

On January 15, the board held a properly noticed, second and final workshop meeting for the purpose of reviewing the town's draft zoning law. The board gave members of the public who were present a brief overview of its review, proposed changes and comments. Members of the board then provided individual comment regarding the

board's work. Finally the board unanimously resolved to open the meeting to accept public comment regarding the board's efforts. In general, those individuals present stated their support for the board's review. Except for comment regarding minimum lot sizes, an issue already discussed and included in the board's review, there was no substantive input.

On January 22, the board held a properly noticed, special meeting in order to discuss the pending Verizon Wireless cell tower proposal and to familiarize itself with the town's cell tower law. In addition, the board reviewed a final site plat submission received from B&B Forest Products. B&B had received conditional approval on its proposed construction of a Morton-style building to be used for firewood storage pending its submission of a final site plat. The board reviewed the final site plat and found it acceptable so final approval was granted. Lastly, the board reviewed and unanimously approved the final draft resolution of its zoning law review comments for submission to the town board and public release.

The board's next regular meeting will be on February 5, 2015 at 7:00 p.m.

Respectfully Submitted,

Daniel A. Benoit

Daniel A. Benoit, Chairman, Planning Board.



TOWN OF CAIRO PLANNING BOARD

PO Box 728, Cairo, NY 12413

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

Email: planning@townofcairo.com

January 30, 2015

To: Town Board Members

From: Planning Board

Re: Annual Report of the Planning Board for 2014

For the 2014 calendar year, the planning board entertained 38 projects. Thirteen were subdivision proposals and 25 were site plan applications. Of the 13 subdivision proposals received in 2014, 12 were approved and one remains pending. With respect to the 25 site plan applications received, 13 were approved, 11 were waived and one remains pending.

On its regular meeting of February 19, 2014, the board accepted a resignation letter from our secretary, Stephanie Morgan. After holding interviews, the board agreed to hire Angela Bedani as our new secretary. To date, Angela has performed well.

In early 2014, the board held several special meetings to review, comment on, and propose changes to the town's draft zoning ordinance. The board presented those comments to the town board by resolution dated 2/26/14. The town board continued accepting public comment throughout the spring and summer of 2014. Those comments resulted in changes to the draft document and the town board approved a further review by the planning board to revise and update its earlier comments. The planning board began its second review on December 17. As of the date of this report, the review is completed and the town board has received the planning board's comments and recommendations.

In 2014, the two most noticeable changes to the town's landscape concerned projects proposed in 2012 and 2013. In December of 2012, McDonald's had proposed upgrading its facility with a façade makeover and the installation of two drive-through lanes. Although approved in January of 2013 as part of its "Arch Madness" campaign, construction did not begin until 2014.

Approval of the Dollar General store came in January of 2014 but the application was filed in August of 2013. Construction was swift. However, there was never any approval for the tall, internally lit, pylon sign that was installed. In September, Dollar General re-appeared before the board and proposed approval of the sign as installed. The board denied the application, stating that an externally lit, monument style sign was more in keeping with the character of the neighborhood, which notably involves the National Bank of Cocksackie and the Bank of Greene County and their associated signage. As of the date of this annual report, Dollar General has replaced their pylon sign with an externally lit, monument style, freestanding sign.

Respectfully Submitted,

Daniel A. Benoit

Daniel A. Benoit, Chairman, Planning Board.

Cairo Police Department
Town Hall
P.O. Box 728
Cairo N.Y. 12413

Phone (518)622-2324
Fax (518)622-8418

e-mail Cairopd@mhccable.com
Cell (518)-965-5553

From: Sergeant Busch #110
Town of Cairo Police Department

To: Ted Banta
Town Board Members

Re: Report of activities-Month of January 1st, 2015 to January 31st, 2015

(A) Patrol mileage: Patrol 574- 684
575- 1811
576- 1361
577- 0

Total Miles- 3856

(B) Criminal Incidents 18
Non Criminal 122
Unclassified

Total Complaints 140

(C) Accident Investigations 18 Total

(D) Parking Summons Issued

(E) Arrests 4 misdemeanor 5, violation 2, Felony 0

(F) Vehicle and Traffic 11 Issued Summons



TOWN OF CAIRO

SUPERVISOR'S REPORT

February 2, 2015 @ 6:30PM

Location: Town Hall of Cairo, Meeting Room

Monthly Financial Report:

- November 2014
- Sent via email to the Board & provided a copy at this evening's meeting

Zoning Next Steps:

- Planning Board provided updated comments
- County Planning Board Review
- Public Hearing

Employee Meetings 2015:

- January 21st @ 11am

Angelo Canna Park:

- **Senior Recreation Area:**
 - o Received Site Design from Engineer
 - o Need to develop a cost analysis
 - o Seeking \$10,000 Grant from local foundation
 - o Will seek additional grants and fundraise for project
- **Gazebo project:**
 - o Working on plans and materials for Gazebo

Town Hall Renovations:

- Completing final steps of office renovation
 - o IT, Phone system, Kitchen, & Bathroom Ventilation
- Court Office renovations in progress
 - o Completed additional office renovation; completing current office renovation
 - o Updating IT & Phone system with Town Hall IT & Phone work
 - o Will plan & prepare for Court Room work & holding area work
 - o Safety/security door to be installed

Annex Building Renovation:

- Work will commence once the Town Hall Renovation is complete.
- Will prepare a RFP
- Annex Building Dedication:
 - o Will plan a dedication for the Police Department building in honor of Floyd Hempstead in the Fall of 2015 depending on the completion of the renovation.

Sidewalk Initiative:

- Seeking funding & financial resources for sidewalks down Main Street
 - Applying for the NYSDEC Catskill Park Smart Growth Implementation Grant
- May incorporate a Rails to Trails phase along William Dinger Rd to the corner of Railroad Ave where the Cairo Historical Society has commenced their Railroad project
- Cairo Historical Society asked the Town of consider installing sidewalks from Town Hall to their location at 35 Railroad Ave.

Well supply/drilling:

- In progress, next step is to contact the property owner of an identified well site location
- Spoke briefly with the County about funding opportunities for water repairs, upgrades, & improvements

Labor Negotiations:

- **Highway Department Labor Agreement & Negotiations:**
 - In progress
- **Police Department Labor Negotiations:**
 - Negotiations complete, next step is the Memorandum of Agreement
 - Town of Cairo Police Manual will be updated.
 - Doug Ostrander & Rick Busch have been working on the revision
- **Ambulance Department Labor Negotiations:**
 - Will commence
 - Meeting schedule with the Labor Attorney & the Board for February 6th @ 10am

Employee Evaluations:

- In progress, coming to completion

Meetings/Events:

- Employee Lunch January 7th @ noon
- Meeting to discuss Senior Recreation Area Park Grant January 7th @ 3pm
- Meeting for Solar Energy January 8th @ 2:30pm
- Visited Cub Scout Pack 43 Fundraiser at the BlackThorne Resort January 11th @ 11am
- Meeting to inspect Main St property January 12th 1pm
- Meeting with foundation director for a Senior Recreation Area Park January 14th @ 11am
- Meeting with the Catskill Mountain Housing Foundation & the County Economic Development Department to discuss a Community Block Grant of \$400,000 for Cairo January 14th @ 3pm
- Special Town Board Meeting for the Community Block Grant January 16th @ noon
- Attended Funeral Services for Robert Carey Jr. January 17th @ 2pm
- Employee meeting January 21st @ 11am
- Meeting with the Cairo Historical Society & the County Economic Development Department January 21st 1:30pm
- Attended conference call with the County Emergency Services January 26th @ 3pm

Climate Smart Communities Program:

- Solar Energy Initiative in progress
 - Doug O. and I are continuing with research & meetings
 - Presentation scheduled for February 2nd with Pat Manning for Power Purchase Agreement Solar Opportunity

Grant Writing objectives:

- Sidewalks: in progress with Delaware Engineering

- Submitting Application for the NYSDEC Catskill Park Smart Growth Implementation Grant
- Will include a Rails to Trails request for funding
- Well Water Supply: in progress with Delaware Engineering
- Community Center: seeking grant writer
- Geological Site: seeking grant writer
- Ambulance Building: seeking grant writer
- Park Improvements
 - Soccer Fields, Baseball Fields, Football Field: in progress
 - Senior Recreation Area: in progress
 - Enhancements such as gazebo, bathrooms, etc

County Business Advisory Committee:

- Next meeting scheduled for February 13th @ 10am

Catskill Mountain Housing Opportunity:

- Community Development Block Grant for Home Repair
- Eligible to participate in the program
- Public Hearing scheduled for February 2nd @ 6:30(canceled because of inclement weather; rescheduled for February 12th @ 6:30pm

Special Acknowledgement:

- Nicholas Orso January 8th @ 11am presented with the “Top Cop” award from the Greene County Police Officer’s Association for having the highest GPA when graduating from the Zone 14 Law Enforcement Academy in May 2014

Event:

- Ribbon Cutting Ceremony for Catching Rays-Tanning Salon, Main St business on February 7th @ 11am

Boy Scouts-Troop 43 Request:

- The Troop would like to host the Spring Camporee with approximately 60 to 80 boy scouts for their Spring Retreat May 1-3 at Angelo Canna Park.

Board of Assessment Review:

- Request to use Meeting Room May 26, 2015 for Grievance Day/Night.

Meeting with Assemblymember Lopez:

- Tentatively scheduled for March 5th at 10am

Correspondence:

- Provided to you in your binders:
 - Local Government Report
 - Planning Board Comments
 - Correspondence from Greene County regarding Unsafe Buildings



From the desk of
Town of Cairo Tax Collector

January 31, 2015

To: Supervisor Banta & the Cairo Town Board

Re: Tax Collector's Monthly Report

- The tax bills for the current year were received in the last week of December and were mailed out beginning on December 30, 2014 with the last ones being mailed on January 2, 2015. I would like to thank Linda and Heather for their help and assistance in getting the bills mailed in a timely fashion. There were over 1150 requests for tax bills from banks and mortgage companies this year. These bills all needed to be pulled before the rest could be mailed and I appreciate Linda's help in accomplishing this time-consuming task.
- As you are aware, this is the second tax cycle in which the Town of Cairo Tax Office is able to receive on-line payments via credit card, debit card or e-check. VPS (the payment service company) provided me with inserts outlining the online payment options. This has resulted in many more online payments up to this point as compared to last year. I am glad to see the taxpayers taking advantage of this service.
- As required by law, I have been writing checks to the Town of Cairo on a weekly basis. As of January 31, 2015, the total warrant amount of \$3,835,908.46 has been paid to the town.
- Please refer to the attached collection summary for statistics related to the tax bill collection as of January 31, 2015.
- Please let me know if you have any questions or concerns regarding the Tax Office.

Respectfully submitted,

Susan Hilgendorff
Tax Collector

Town of Cairo Town & County 2015 Collection Summary

All Inclusive

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2015	4307478.64	0.00	0.00	0.00	2687532.60
Totals:	4307478.64	0.00	0.00	0.00	2687532.60

Collection Statistics:

Number of Postings:	3021
Percentage Collected:	62%
Number of Adjustments:	3
Number of Voids:	65
Number of Returned Payments:	0
Number Refunded Duplicate Pmnts:	6
Notice Handling Fees Collected:	0.00
Received Via:	
On-Line:	36
Mail:	1852
Counter:	243
At BOGC:	832

Cash:	24216.65
Check:	4225314.84
Other:	57947.15
Total:	4307478.64
Minus Duplicate/Over Payments:	0.00
	4307478.64
Taxes:	4307478.64
Penalty:	0.00
Surcharge:	0.00
Ret. Check Fees:	0.00
Notice Fees:	0.00
Total:	4307478.64
Minus Direct / Under Payments:	
0 Direct:	0.00
0 Under:	0.00
	4307478.64

Other Payment Type Breakout:

Credit Card:	6	10507.89
Money Order:	2	1573.61
Online Payment:	36	45865.65



FROM THE DESK OF
Town of Cairo Tax Collector

2014 ANNUAL REPORT WITH PROSPECTUS

It was an honor and privilege for me to be elected to the position of Tax Collector in November of 2013. Fortunately, Emily taught me well while I served as her deputy and stepping into the role of collector went relatively smoothly.

I appointed Linda Kuever as Deputy Tax Collector which proved to be a wise decision. She was an invaluable asset and I would like to acknowledge all her hard work and dedication. We are required by the county to record payments for every bill not only in the computer system, but also in the Warrant Book and on the duplicate bill sheets. Signing four thousand plus names and dates in the book and on the yellow sheets can prove to be time-consuming and tedious, but Linda took on the task with good humor. (Just as an FYI, we have spoken to the county on numerous occasions regarding the necessity of this seemingly antiquated requirement, but they assure us we must continue the practice. I personally believe recording payments in both the Warrant Book and on the duplicate sheets is a waste of time and resources, but will continue to do so as required.)

I would also like to thank LouAnn Arp for her continued advice, assistance and mentoring. She is a wealth of knowledge and helped me many times throughout the tax season.

In addition, Janice Hull, Assessor, was most helpful in tracking down correct addresses for the piles of returned mail I received and I would like to thank her for her time and assistance.

On to the 2014 collection season!! It started off well, with the bills being received during the last week of December and mailed by January 1, 2014. Over 1100 of the bills were pulled and sent to various mortgage companies and banks for payment through escrow accounts. (Please see my goal for next year regarding this.)

The collection season continued on an even keel, and I am pleased to say that the Cairo Tax Collector's books reconciled to the penny with the county when the books were turned over in the beginning of August 2014.
(Please refer to the previously sent collection summaries for statistics related to the tax bill collection for the 2014 season.)

Last year one of my goals was to set up and implement the receiving of tax payment data from the large banks and mortgage companies via electronic files. This was accomplished by partnering with the BAS and various mortgage companies and banks such as CoreLogic, Lereta, Wells Fargo and the Bank of America. This expedited the receiving and posting of approximately 800 tax bills. I am hoping to expand this to include local banks as well.

This year, as eluded to above, I would like to explore the idea of having NexxLinx (the company who prints our tax bills) pull the bills that are to be paid through escrow. My understanding is that I would provide NexxLinx with RPTS formatted e-files from the larger banks and mortgage companies. They could then glean these bills from the lot and set them aside for me. I need to gather more information regarding this as well as cost estimates.

Please let me know if you have any questions, concerns or thoughts regarding the Tax Collector's office.

Respectfully Submitted,

Susan Hilgendorff
Tax Collector

ADVERTISEMENT TO BID

Sealed bids will be received at the Town of Cairo at Town Hall, 512 Main Street, PO Box 728, Cairo, NY 12413 until _____ am/pm local time on February, 2015 and then at said office publicly opened and read aloud for:

Town Hall Annex Renovations

Contract No 1 – General Construction

Base Bid – Includes all materials, labor, tools, and equipment to repair / replace / renovate Town Hall Annex as shown on the included specifications, drawings and/or photos.

Bids will be received on a Lump Sum Basis for the Base Bid. The Bid shall contain all required attachments, including a separate sealed envelope inside the bid envelope containing the list of subcontractors for _____ work and the amount to be paid to each, as required by the Wick's Law Reform of 2008. All work shall be completed within 45 calendar days after the Notice to Proceed. Bid security in the amount of 5 percent of the bid must accompany each bid. The successful bidder will be required to furnish a performance bond and a payment bond, each in an amount equal to 100% of the contract price.

The successful bidder is reminded that the New York State Department of Labor Contract Requirements and Wage Rates must be strictly adhered to. A copy of the Contract Requirements and Wage Rates applicable to this project are bound in this manual.

Plans and specifications may be examined or obtained at the Town Office, by appointment. Contact Ted Banta, III at (518) 622-2060.

A Pre-Bid Conference will be held at _____ am/pm local time on February, 2015 at the Town of Cairo Town Hall, 512 Main Street, PO Box 728, Cairo, New York 12413.

The Board of the Town of Cairo reserves the right to waive any informalities or irregularities in the bids received and to reject any or all bids without explanation.

Please refer all questions to:

Ted Banta, III, Supervisor
Town of Cairo
512 Main Street
PO Box 728
Cairo, New York 12413
(518) 299-3125

Dated: February, 2015

By Order Of:

Town Board
Town of Cairo

PROJECT MANUAL

TOWN OF CAIRO
TOWN HALL

TOWN HALL ANNEX RENOVATIONS

GREENE COUNTY, NEW YORK
FEBRUARY 2015

CONTRACT NO.1 - GENERAL CONSTRUCTION

OWNER:
TOWN OF CAIRO
512 MAIN STREET
PO BOX 728
CAIRO, NEW YORK 12413

BIDDER'S PROPOSAL
CONTRACT NO.1 - GENERAL CONSTRUCTION

PROJECT
NAME

TOWN HALL ANNEX RENOVATIONS
TOWN OF CAIRO
GREENE COUNTY, NEW YORK

THIS BID IS
SUBMITTED
TO

TOWN BOARD
TOWN OF CAIRO
512 MAIN STREET
CAIRO, NEW YORK 12413

FROM:

Name of Bidder

(Date Bid Submitted)

1. The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an agreement with OWNER to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Times indicated in the Invitation To Bid and in accordance with the other terms and conditions of the Contract Documents.

2. This Bid will remain subject to acceptance for Forty Five (45) days after the day, of the Bid opening.

3. In submitting this Bid, BIDDER represents that:

- (a) BIDDER has examined copies of all the Bidding Documents and of the following Addenda (receipt of all which is hereby acknowledged):

- (b) BIDDER has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance and furnishing of the Work;
- (c) BIDDER is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.
- (d) This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; BIDDER has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid, BIDDER has not solicited or induced any person, firm or corporation to refrain from

bidding; and BIDDER has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNER

- (e) Non-Collusive Bidding Certification:
As required by Section 103-d of New York State General Municipal Law, the Bidder must complete and submit with the Bid the Certification attached herewith.
- (f) Wick's Law Subcontractors List:
At the time bids are received, bidders must submit a separate sealed list inside the bid envelope naming each subcontractor for the plumbing, HVAC and electrical work and the amount to be paid to each. The list may not be changed unless the public owner finds a legitimate construction need, including a change in specifications or costs or use of a Project Labor Agreement (PLA), and must be open to public inspection.

4. BIDDER will complete the Work in accordance with the Contract Documents for the following prices:

- (a) BID SCHEDULE
CONTRACT NO 1- GENERAL CONSTRUCTION
TOWN OF CAIRO
TOWN HALL ANNEX RENOVATIONS
GREENE COUNTY, NEW YORK

TOTAL CONSTRUCTION LUMP SUM CONTRACT PRICE:

_____ Dollars (\$ _____)

5. BIDDER agrees to commence work within 10 days after receipt of Notice to Proceed commences and within the Project Schedule for Construction.

6. The following Supplements to Bid Form Documents are attached to and made a condition of this Bid:

- (a) Bid Security in accordance with Notice and Instructions to Bidders.
- (b) Non-Collusive Bidding Certification

7. Communications concerning this Bid shall be addressed to the address of BIDDER as indicated on the following signature page.

If BIDDER is a CORPORATION

(print or type corporate name)

(state of incorporation)

By: _____
(signature of president or vice-president,
see Instructions to Bidders)

(print or type name & title)

(Corporate Seal)

Attest (by corporate secretary or assistant secretary):

(signature)

(name & title)

Business Address: _____

Phone No.: _____ Fax No.: _____

If BIDDER is a PARTNERSHIP

By: _____
(signature of general partner)

(print or type firm name)

(print or type partner's name & title)

Business Address: _____

Phone No.: _____ Fax No.: _____

If BIDDER is an
INDIVIDUAL

By: _____
(signature)

(print or type individual's name, & title if applicable)

Doing Business As:

Business Address: _____

Phone No.: _____ Fax No.: _____

If BIDDER is a JOINT VENTURE

(print or type name of joint venture)

(signature)

(name & title)

(address & phone no.)

(signature)

(name & title)

(address & phone no.)

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

BID SECURITY

CONTRACT NO.1 – GENERAL CONSTRUCTION

Attach Bid Security here.

NON-COLLUSIVE BIDDING CERTIFICATION

CONTRACT NO. 1 - GENERAL CONSTRUCTION

(Required by Section 103-d of the New York State General Municipal Law)

By submission of this Bid, each Bidder and each person signing on behalf of any bidder certifies, and in the case of a joint Bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:

1. The prices in this Bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
2. Unless otherwise required by law, the prices which have been quoted in this Bid have not been knowingly disclosed by the Bidder and will not knowingly be disclosed by the Bidder prior to the opening, directly or indirectly, to any other Bidder or to any competitor; and
3. No attempt has been made or will be made by the Bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

(print or type name of Bidder)

By: —(signature) — —

Subscribed and sworn to before me

this __ day of _____, 2015.

(signature of Notary Public)

(Notary Stamp)

CONTRACT

CONTRACT NO.1 - GENERAL CONSTRUCTION

THIS AGREEMENT, made this ___ day of _____ 2015, by and between Town of Cairo hereinafter referred to as the OWNER, and _____ hereinafter referred to as the CONTRACTOR:

WITNESSETH:

That for and in consideration of the mutual covenants and promises between the parties hereto, it is hereby agreed that:

1. The CONTRACTOR shall provide all of the materials, supplies, equipment, and labor and other services necessary in conformance with these contract documents for the construction and completion of the project described in general as follows:

Town Hall Annex Renovations as shown on the project drawings and photos.

2. COMPLETION OF WORK. The Contractor shall commence the work covered by this contract within ten (10) calendar days after the date of receipt of the Notice to Proceed and shall complete the same within 45 calendar days unless the period for completion is extended as provided for in the General Conditions.

3. CONTRACT SUM. The Owner shall pay the Contractor for the performance of said work, subject to additions or deductions provided herein _____ dollars (\$ _____) in conformity with the bid schedule in Item II.

4. The Contract Documents include the following:

- a) Notice and Instructions to Bidders
- b) Bidder's Proposal
- c) Bid Security
- d) Non-Collusive Bidding Certificate)
- e) Notice of Award
- f) Contract
- g) Wick's Law Subcontractor List
- h) Performance and Payment Bonds
- i) Certificates of Insurance
- j) Notice to Proceed
- k) General Conditions
- l) Supplementary Conditions

5. The OWNER will pay to the CONTRACTOR in the manner and at such times as set forth in the General Conditions and in such amounts as required by the Contract Documents.

6. This contract shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Contract in duplicate, on the date first above written.

OWNER:

Town of Cairo

By _____

Name Ted Banta, III

Title Town Supervisor

SEAL

ATTEST:

By

Name

Title _____

CONTRACTOR:

By _____

Name

Title _____

Federal ID. No. _____

SEAL

WICK'S LAW SUBCONTRACTOR LIST

(To be completed by all Bidders and submitted in a separate sealed envelope contained within the Bid envelope, as required by the Wick's Law Reform of 2008.)

Project Location Town of Cairo
Construction Contract Number 1 One

Name of Contract: Town Hall Annex Renovation

Name of Contractor _____
Address _____
Phone No: _____

Name of Subcontractor _____
Address _____
Phone No: _____
Subcontract Amount: _____

Name of Subcontractor _____
Address _____
Phone No: _____
Subcontract Amount: _____

Name of Subcontractor _____
Address _____
Phone No: _____
Subcontract Amount: _____

PERFORMANCE AND PAYMENT BONDS

CONTRACT NO.1 - GENERAL CONSTRUCTION

Attach Performance and Payment Bonds here.

CERTIFICATES OF
INSURANCE

CONTRACT NO.1 - GENERAL CONSTRUCTION

Attach insurance certificates here.

Notice to Proceed

Dated

Project: Town Hall Annex Renovations

Contract General Construction

Contractor:

Owner: Town of Cairo

Contractors Address: [send Certified Mail,
Return Receipt Requested]

You are notified that the Contract Times under the above contract will commence to run on _____. On or before that date, you are to start performing your obligations under the Contract Documents. In accordance with Article 4 of the Agreement, the date of Substantial Completion is _____ and the date of readiness for final payment is _____ [(or) the number of days to achieve Substantial Completion is _____ and the number of days to achieve readiness for final payment is _____].

Before you may start any Work at the Site, you must [add other requirements]:

Town of Cairo

Received by:

Contractor

Authorized Signature

Title

Date

General Conditions

1. The Contractor shall furnish and pay for all the materials, superintendence, labor, tools, equipment and transportation and perform all the work required for the construction of all items listed in the Plans and Specifications attached hereto and made a part hereof, the requirements of the general conditions, and any amendments thereto and such supplemental plans and specifications which may hereafter be approved.
2. The Contractor shall obtain the Town of Prattsville Building Permit. The Owner will pay for the Town of Prattsville Building Permit.
3. The Owner shall provide the land upon which the work under this contract is to be done, and will, so far as is convenient, permit the Contractor to use as much of the land as is required for the erection of temporary construction facilities and storage of materials, together with the right of access to same, but beyond this, the Contractor shall provide at the Contractor's cost and expense any additional land required.
4. In the event the Owner is dissatisfied with the slow progress or incompetency in the performance of the work in accordance with the schedule for completion of the various aspects of construction, the Owner shall give the Contractor written notice in which the Owner shall specify in detail the cause of dissatisfaction. Should the Contractor fail or refuse to remedy the matters complained of within five days after the written notice is received by the Contractor the Owner shall have the right to take control of the work and either make good the deficiencies of the Contractor itself or direct the activities of the Contractor in doing so, employing such additional help as the Owner deems advisable. In such event, the Owner shall be entitled to collect from the Contractor any expenses in completing the work.
5. The Owner will withhold **\$500** as liquidated damages from the amount payable to the Contractor for each calendar day that the contractor is in default after the time of completion stipulated in these Contract Documents. It is understood that the amount is approximately equal to the interest and other charges incurred by the Owner.
6. The Contractor guarantees all material and equipment furnished and all work performed for a period of 1 year from the date of substantial completion of the contract. The Contractor's guarantees that the facility is free from defects due to faulty materials or workmanship and the Contractor shall make the necessary corrections to correct these defects.
7. The Contractor shall give all notices and comply with all laws, ordinances, rules, and regulations bearing on the conduct of the work as specified in the Contract Documents. If the Contractor observes that the Contract Documents are at variation with any laws, ordinances, rules or regulations, the Contractor shall promptly notify the Owner in writing and any necessary changes shall be adjusted through the use of contract change orders.
8. The Contractor agrees to pay all claims for labor, services and supplies and agrees to allow no such charge to be fixed on the property of the Owner.
9. The Contractor agrees to comply with all laws, rules and regulations that apply to related work.
10. The actual performance of work and superintendence shall be performed by the Contractor but the Owner shall, at all times, have access to the premises for the purpose of observing or inspecting the work performed by the Contractor.
11. It is fully understood and agreed that none of the requirements of this contract shall be considered as waived unless changes are made in writing and then only by the persons executing this contract.

12. The Contractor agrees not to sublet or assign this work without the written consent of the Owner.
13. The Contractor shall have full responsibility under these General Conditions, Supplementary Conditions, Plans and Specifications for any subcontracts which the Contractor may let.
14. All questions or controversies which may arise between the Contractor and the Owner, under or in reference to this contract, should be resolved, to the fullest extent possible at a meeting between the Contractor, the Owner, and the Engineer. The agreements reached at such meetings shall be carefully documented and become final and binding on all parties concerned. However, should the Owner and Contractor be unable to agree, a board of three arbitrators shall be chosen. One shall be chosen by the Contractor, one shall be chosen by the Owner, and the third shall be selected through mutual agreement by the first two. Should either party neglect or fail to select an arbitrator within ten days, the arbitrator selected by the other party shall have power to decide the dispute in the same manner as though a board of three arbitrators had been selected.
15. The Contractor shall indemnify and save harmless the Owner, the Owner's Agents and Employees (hereinafter referred to as "Owner"), from and against all claims, damages, losses and expense (including, but not limited to, attorneys' fees), arising out of or resulting from the performance of the work or purchase of the services, sustained by any person or persons, provided that any such claim, damage, loss or expense is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of property caused by the tortious act or negligent act or omission of Contractor or its employer, agents or subcontractors.
16. Final payment shall be made to the Contractor when the work is completed and accepted by the Owner. The total amount of the payment shall be the amount of the contract plus the value of all changes as reflected in approved contract change orders. The entire balance found to be due the Contractor but accepting such sums as may be lawfully retained by the Owner, shall be paid to the Contractor. Such payment shall be conditioned, however, upon the submission by the Contractor of evidence satisfactory to the Owner that all claims for labor, material, and any other outstanding indebtedness in connection with this Contract have been paid.
17. completed to the date of the Application for Payment. Retentions will be five (5) percent of the work h).
18. Upon completion or termination of the work, the Contractor shall remove from the vicinity of the work all equipment and all temporary structures, waste materials and rubbish resulting from its operations, leaving the premises in a neat and presentable condition. In the event of failure to do so, the same may be done by the Owner at the expense of the Contractor.

SUPPLEMENTARY
CONDITIONS
INSURANCE
REQUIREMENTS

The CONTRACTOR shall purchase and maintain Owners and Contractors Protective Liability Insurance specifically for this contract in a separate insurance policy (or separate endorsement to CONTRACTOR's policy) for the project. The insurance carrier shall be licensed and admitted to do business in the state of New York. The limits of liability for insurance shall provide coverage for not less than the following amounts or greater where required by Laws and Regulations:

1. Workers' Compensation, and related coverages:

a.State:.....Statutory
b.Applicable Federal (e.g., Longshoremen's)Statutory
c.Employer's Liability\$ 500,000

2. Contractor's General Liability which shall include completed operations and product liability coverages:

a.General Aggregate\$ 2,000,000
b.Products - Completed Operations Aggregate\$ 2,000,000
c.Personal and Advertising Injury\$ 1,000,000
d.Each Occurrence (Bodily Injury and Property Damage)\$ 1,000,000
e.Limit per Person Medical Expense\$ 5,000

f. Personal Injury Liability Coverage will include Claims arising out of Employment

g. Property Damage liability insurance will provide Explosion, Collapse, and Underground coverages where applicable.

h. Installation Floater for materials on site.
Excess or Umbrella Liability

1)General Aggregate\$ 2,000,000
2)Each Occurrence\$ 2,000,000

3. Automobile Liability:

a. Combined Single Limit of\$ 1,000,000

4. The Contractual Liability coverage shall be provided by the CONTRACTOR as part of the CONTRACTOR'S General Liability coverage.

5. The following entities shall be included on the Contractor's Liability Policy as Additional Insureds:

a. Town of Cairo

6. The insurance certificates shall provide a thirty (30) day notification clause for cancellation, termination, or material change in conditions.

SUPPLEMENTARY CONDITIONS - NEW YORK STATE
DEPARTMENT OF LABOR CONTRACT
REQUIREMENTS AND WAGE RATES

1. The Contract Requirements are contained herein. The latest current Wage Rates are attached or available from the Department of Labor on-line at www.labor.state.ny.us. Contractors may contact the NYSDOL at (518) 457-2744 for information or clarifications relating to wage rates for this project.
2. Contractors are responsible for paying employees the prevailing wage rates at the time the work is performed.
3. At the time bids are received, bidders must submit a separate sealed list inside the bid envelope naming each subcontractor for the plumbing, HVAC and electrical work and the amount to be paid to each. The list may not be changed unless the public owner finds a legitimate construction need, including a change in specifications or costs or use of a Project Labor Agreement (PLA), and must be open to public inspection.

PREVAILING WAGE SCHEDULE FOR ARTICLE 8 PUBLIC WORK PROJECT

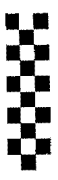
Attached is the current schedule(s) of the prevailing wage rates and prevailing hourly supplements for the project referenced above. A unique Prevailing Wage Case Number (PRC#) has been assigned to the schedule(s) for your project.

The schedule is effective from July 2013 through June 2014. All updates, corrections, posted on the 1st business day of each month, and future copies of the annual determination are available on the Department's website www.labor.state.ny.us. Updated PDF copies of your schedule can be accessed by entering your assigned PRC# at the proper location on the website.

It is the responsibility of the contracting agency or its agent to annex and make part, the attached schedule, to the specifications for this project, when it is advertised for bids and *lor* to forward said schedules to the successful bidder(s), immediately upon receipt, in order to insure the proper payment of wages.

Please refer to the "General Provisions of Laws Covering Workers on Public Work Contracts" provided with this schedule, for the specific details relating to other responsibilities of the Department of Jurisdiction.

Upon completion or cancellation of this project, enter the required information and mail **OR** fax this form to the office shown at the bottom of this notice, **OR** fill out the electronic version via the NYSDOL website.



CORNERSTONE

TELEPHONE COMPANY

2 Third Street Suite 303

Troy, N.Y. 12180

Phone: 866 240 1912

Fax: 518 268 1294

TED

Send to: Louann Arrp	From: Lane Zugalla lzugalla@cstel.com
Attention: Town of Cairo	Direct Number: 518-328-0368
Service Upgrade Option/ Renewal of Service	Date:
Fax Number: 5186220553	FAX: 268-1294

I wanted to send this over. My name is Lane Zugalla and I am the leader of the Account Management Team at Cornerstone. We are your advocates and consultants inside Cornerstone. We work directly with our Signature clients to facilitate their needs efficiently and economically. If you should run into any trouble please call customer service and then give me a call so I can make sure your needs are being addressed in a timely manner.

It's time to renew your account and discuss some upgrades. Our Clients that are out of their contract term with us will begin to be billed on a month to month basis. The rates for monthly billing are much higher than the rates for our clients in a contract. Currently we are actively moving our client base off the deteriorating copper network and onto other options, using newer networks and updated technology. I wanted to get this over to you before any changes were made to the account.

Due to your location we will now be able to provide your voice and data services for a greatly reduced rate as a bundled package. This will allow you to eliminate your current data connection and the corresponding cost. This will also eliminate many of the issues caused by the faulty Verizon copper facilities in your area. This service is a dedicated monitored circuit that will allow for unlimited local and LD, as well as all features, including Voice Mail.

The new contract will keep your rates locked in for another 36 months. Please give me a call to discuss your account as well as the potential credits related to renewing or upgrading your account.

Thanks,
Lane Zugalla

**CornerStone**

Advanced Communications Solutions

This Renewal of Service Order, including all attachments ("Service Order"), is between customer identified below Town of Cairo and CornerStone Telephone Company, LLC ("CornerStone").

CornerStone InformationCornerStone Telephone Company, LLC
2 Third Street, Suite 303 Troy, NY 12180Website: www.cstel.com
Customer Support: 1.866.240.1912**Customer Information**

Customer Name (Exact Legal Name):		Federal Tax ID No (9 digits):			
Town of Cairo					
Business Street Address (Service Address):*		Suite:	City:	State:	Zip Code:
PO Box 728 Cairo, NY					
Customer's Phone	Extension:	Fax #:			
		6186220553			
Customer Contact Name:	Telephone #:	E-mail:			
Louann Arp					
Billing Address:		Suite:	City:	State:	Zip Code
PO Box 728 Cairo, NY					

☒ Existing Customer Account #: 3059**Services****Services Order****RENEWAL OF SERVICE AT CURRENT RATES FOR ANOTHER 36 MONTH TERM****CALL ME TO DISCUSS YOUR LOYALTY CREDIT AND YOUR RENEWAL CREDIT****PLEASE SIGN AND FAX BACK**

CornerStone Account Manager: LANE ZUGALLA

518-328-0368

lzugalla@csstel.com

AGREEMENT 36 MONTH RENEWAL

THIS CORNERSTONE SERVICE ORDER IS SUBJECT TO AND A PART OF THE CORNERSTONE TELEPHONE COMPANY, LLC SERVICES AGREEMENT AVAILABLE AT http://www.cstel.com/legal/services_agreement.pdf, A COPY OF WHICH WILL BE PROVIDED TO CUSTOMER UPON REQUEST. . BY EXECUTING THIS AGREEMENT, CUSTOMER ACKNOWLEDGES THAT CUSTOMER ACCEPTS AND AGREES TO BE BOUND BY THE SERVICE AGREEMENT, INCLUDING ANY ATTACHMENTS SPECIFIC TO THE SERVICES ORDERED.

By signing and accepting below you are acknowledging that you have read and agree to the terms and conditions outlined in this document.

Authorized Customer Signature:**Authorized CSTC Signature:****Printed Name:****Printed Name:** Lane Zugalla**Title:****Title:** Acct. Manager**Date Signed:****Date:**

MID-HUDSON CABLEVISION, INC.

SERVICE ORDER

Customer: Town of Cairo

Service address: 512 Main Street, Cairo, New York 12413

Billing address: 512 Main Street, Cairo, New York 12413

Email: tedbanta3@yahoo.com

Contact name and phone: Ted Banta (518)622-3120

Services: Installation of fiber optic cables for the provision of [**10 MB / 10 MB**] bandwidth for high speed internet [and phone] service. *Bandwidth listed is maximum speed available. Pricing assumes a 2MB average use.*

Service Location(s):

Termination Point A: Catskill Head End, Olympus Palace Rd., Catskill, NY

Contact Person: Dave Fingar (518)943-6600 ext. 8107

Termination Point Z: 512 Main Street, Cairo, NY 12413

Contact Person: Ted Banta (518)466-1219

Installation Fee: Standard Installation Fee: \$1,200.00

Install Fee Discount (\$1,200.00)

Standard Monthly Fee: \$ 475.00

Discount for Term Commitment: (\$ 225.00)

Discounted Monthly Fee: \$ 250.00

Service Start Date: Upon completion of install.

Term: [**3 years**] commencing on the Service Start Date.

Terms and Conditions: This Service Order, the Terms and Conditions published at [www.mhcable.com], and all attachments, each as may be amended from time to time, together shall constitute the “**Master Service Agreement**” by and between the undersigned Customer and Mid-Hudson Cablevision, Inc., and by signing below, Customer represents that they have read and agreed to the Terms and Conditions and all applicable attachments.

Mid-Hudson Cablevision, Inc.

By: _____

Name: _____

Title: _____

Dated: _____

Town of Cairo

By: _____

Name: _____

Title: _____

Dated: _____

ATTACHMENT A

ACCEPTABLE USE POLICY

Customer agrees to and represents that Customer will use the Services and the international Internet network (the "Internet") only for their lawful, intended and proper uses. In this regard, Customer understands that the transmission of any material (i) that is legally obscene, violates proprietary rights of third parties, impairs the privacy of communications or is otherwise unlawful, or (ii) which causes technical disturbances to the Internet, or otherwise violates reasonable regulations of the Company or other providers with respect to the Internet, is prohibited. Customer understands that Customer is prohibited from knowingly engaging in any activities that will cause a denial of service to any customer of the Company, end-user, or other connected network. In addition, Company may immediately terminate or suspend Customer's or its End User's use of the Service if such use is determined by Company, in its sole discretion, to be resulting in a material degradation of the Company network, until such time as such degradation has been remedied. In addition, it is contrary to the Acceptable Use Policy of the Company for Customer to permit any third party to use any Company service, directly or indirectly, for the purpose of unsolicited mass transmissions or multiple or inappropriate postings in a manner which, in Company's sole judgment and discretion, is abusive, offensive, inappropriate or unacceptable. Without limitation, Customer agrees that any of the following activities also constitute a prohibited use of Company's Acceptable Use Policy:

1. Posting or transmitting one or more articles, advertisements or other materials (i) to 10 or more unrelated Usenet newsgroups, forums (including Internet Relay Chat), electronic mail lists or other similar groups or lists (collectively, "Sites"), or (ii) to any one or more Sites if the materials are off-topic according to the charter or other owner published description of the Site.
2. Sending any unsolicited electronic mail message (i) to 25 or more electronic mail users, or (ii) to multiple electronic mail users in a manner which generates one or more complaints from such users.
3. Obtaining or attempting to obtain unauthorized access to any account or computer resource not belonging to me.
4. Engaging in any of the aforementioned activities using the service of another Internet Service Provider, but relaying such activities through a The Company computer account, or using a The Company computer account as a mail drop for responses.

Customer agrees that upon detecting any activity that the Company determines to be in violation of the Acceptable Use Policy, the Company may elect to take any one or more of the following steps:

- A. Provide Customer with thirty (30) days written notice of such violation, during which period Customer must explain, cease, remedy and/or correct the activity, whether the activity is being conducted by Customer, its employees, its customers or other third parties, to Company's satisfaction in its sole discretion.
- B. Implement technical mechanisms to block or prevent multiple transmissions or postings using the Company service.
- C. Suspend or terminate without additional notice, beyond the initial thirty (30) day notice stated above, all or any portion of a service provided by the Company to Customer.

D. Recover from Customer any and all costs incurred by the Company in identifying, correcting or terminating prohibited activities under this Acceptable Use Policy, including, without limitation, the levying of cancellation or termination fees.

E. Pursue any and all other remedies, which may be available to the Company under law, equity, contract or tariff (or under the customary practices and procedures of the Internet community).

F. Take any and all other actions that the Company determines to be necessary or appropriate in connection with such prohibited activities.

SECURITY ALERTS – Important Information

All Internet users need to be aware of the problems caused by SPAM & viruses that are spreading throughout the Internet! Because of the security problems to our network caused by viruses, ALL Company High Speed Internet Users should have an up-to-date Anti-Spam & Anti-Virus Protection Program running at all times on their computer(s).

ATTACHMENT B

VOICE SERVICES

Phone Service. If Customer selects to receive the **Phone Service**, Customer will receive telephone service consisting of one or more telephone lines and a variety of features, as described more fully in the applicable Service Order.

PRI Service. If Customer selects to receive the PRI Service, Customer will receive voice and call processing services via a full or fractional DS-1 level Primary Rate Interface (“**PRI**”) connection to Customer’s private branch exchange (“**PBX**”) or other equipment facilities and services (“**Customer-provided equipment**” or “**CPE**”), and a variety of features, as described more fully in the applicable Service Order.

Customer’s use of the Voice Services is subject to the following additional terms and conditions:

Customer acknowledges that the voice-enabled cable modem used to provide Phone Service and the integrated access device (“**IAD**”) used to provide the PRI Service are electrically powered and that the Voice Services, including the ability to access 911 services and alarm, security, medical and other monitoring services, may not operate in the event of an electrical power outage or a Company network service interruption. Customer also acknowledges that, in the event of a power outage at Customer or any End User’s facility, any back-up power supply provided with a the Company-provided voice-enabled cable modem or IAD may enable service for a limited period of time or not at all, depending on the circumstances, and that the use of a back-up power supply does not ensure that the Voice Service will be available in all circumstances.

Customer shall specifically advise every end user of the Voice Service that the voice-enabled customer premise equipment is electrically powered and, in the event of a power outage or network failure, the Voice Service and 911 Emergency Calling Service may not be available.

The location and address associated with the Voice Service will be the address identified on the Service Order (the “**Master Address**”). Customer is not permitted to move the Company Equipment from the Master Address in which it has been installed. If Customer moves the voice-enabled cable modem or IAD to an address other than the Master Address identified on the Service Order, calls from the modem or IAD to 911 will appear to 911 emergency service operators to be coming from the Master Address identified on the Service Order and not the new address.

The Voice Service does not provide the capability to support 911 Emergency Calling Service from multiple locations or from a location other than the Master Address. If Customer intends to assign telephone numbers to one or more locations other than the Master Address, Customer shall obtain from the incumbent local exchange carrier or a competitive local exchange carrier, a local telephone line or lines and ensure that 1) the address(es) associated with the additional location(s) are loaded into the 911 database by the provider of the local telephone line(s) such that 911 calls will deliver to the 911 answering point the actual location and address of the 911 caller and 2) all 911 calls originated from the additional location(s) are transported and delivered over those local telephone lines. Customer further agrees to defend, indemnify and hold harmless the Company, its affiliates, its service providers and suppliers and their respective officers, directors, employees and agents, from and against third party claims, liabilities, damages and expenses, including reasonable attorneys’ and other professionals’ fees, arising out of or relating to 911 calls made by end users of the Voice Service from locations other than the Master Address.

Customer agrees that the Company will not be responsible for any losses or damages arising as a result of the unavailability of the Voice Service, including the inability to reach 911 or other emergency services,

the inability to contact a security system or remote medical or other monitoring service provider or any failure or fault relating to Customer-provided equipment, facilities or services; the use of third-party enterprise 911 solutions or Customer's attempt to access the Voice Service from a remote location.

Customer acknowledges that the Company does not guarantee that the Voice Service will operate with alarm, security, medical and/or other monitoring systems and services or Customer-provided equipment, facilities and services ("**Alarm Services**").

Customer must ensure that all Alarm Services and related signal transmission services are tested to validate that they remain fully operational after installation of Voice Service. Customer is solely responsible for obtaining such testing from the appropriate Alarm Service providers, ensuring that such testing is completed in a timely manner, and confirming that the Alarm Services and any related Customer-provided equipment, facilities and systems that are connected to the Voice Service operate properly. Customer is solely responsible for any and all costs associated with this activity.

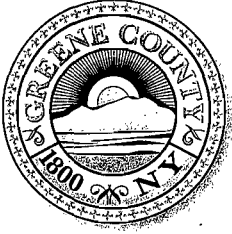
The Company's obligation is to provide Voice Service to the customer-accessible interface device or equipment installed by the Company at the Company network demarcation point on the Customer's premise. Customer is solely responsible for coordinating and completing any and all rearrangement, augmentation and configuration of Customer-provided equipment, facilities and systems to be used with the Voice Service and connecting such equipment, facilities and systems to the Company network interface device or equipment. Customer must notify the Company at least seventy two (72) hours prior to the Customer's scheduled installation appointment if the Customer seeks to reschedule installation for any reason. Additional charges may apply for non-standard installation and missed installation appointments.

Customer agrees to provide the Company and its authorized agents with access to Customer's internal telephone wiring at the network interface device or at some other minimum point of entry in order to facilitate the installation and operation of the Voice Service over existing wiring. Customer hereby authorizes the Company to make any requests from Customer's landlord, building owner and/or building manager, as appropriate and to make any requests necessary to other or prior communications service providers as necessary and appropriate to ensure that the Company has all access to inside wiring and cabling necessary and sufficient to efficiently and securely install the Voice Service and all related equipment.

Information relating to Customer calling details ("**Calling Details**"), including the quantity, configuration, type, destination and amount of Voice Service usage by Customer, and information contained in Customer's bills (collectively, "**Customer Proprietary Network Information**" or "**CPNI**"), that is obtained by the Company pursuant to its provision of the Voice Service will be protected by the Company as described herein, in the Privacy Policy and in accordance with applicable federal and state requirements. Notwithstanding the foregoing, the following shall not be CPNI: (i) Customer's directory listing information, and (ii) aggregated and/or compiled information that does not contain customer-specific references, even if CPNI was used as a basis for such information.

The Company may use and disclose CPNI when required by applicable law. The Company may use CPNI and share CPNI with its partners and contractors without Customer consent: (i) to provide services and bills to Customer; (ii) pursuant to applicable law; (iii) to protect the interests of the Company, Customer and related parties in preventing fraud, theft of services, abuse, harassment and misuse of telephone services; and (iv) to protect the security and integrity of the Company's network systems. The Company will obtain Customer's consent before using CPNI to market to Customer the Company services that are not within the categories of services that Customer purchases from the Company. Customer agrees that, except as provided in Section 14.0 of the Terms and Conditions and applicable law, the Company will not be liable for any losses or damages arising as a result of disclosure of CPNI.

In the event that a material error or omission in Customer's directory listing information, regardless of form, is caused by the Company, Customer's sole and exclusive remedy shall be a partial service credit in an amount set by the Company's then-current standard policies or as prescribed by applicable regulatory requirements, if any. Notwithstanding the foregoing, the Company shall have no other liability for any error or omission in any directory listing information.



**Greene County
Board of Elections**

411 Main Street, Suite 437
Catskill, New York 12414

Brent E. Bogardus
Commissioner (R)

Thomas Burke
Commissioner (D)

February 4, 2015

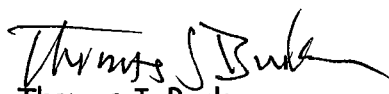
Mr. Ted Banta
Cairo Town Supervisor
PO Box 728
Cairo, NY 12413


Dear Supervisor Banta,

During the past several elections held in the new Cairo Library Building, it seemed apparent that additional space is needed. One suggestion that we have heard would be to utilize space in the Town Building where the Justice Court is held. This would mean we would have to have several districts in the Library and several districts in the Court Room.

We would be grateful if you and the Town Board members would consider this issue and let us know if the court room option is viable or if you and the Board can suggest additional remedies.

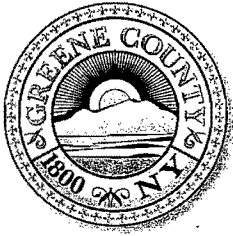
Respectfully yours,


Thomas J. Burke
Commissioner of Elections


Brent E. Bogardus
Commissioner of Elections



DiscoverGreene.com



**Greene County
Board of Elections**

411 Main Street, Suite 437
Catskill, New York 12414

Brent E. Bogardus
Commissioner (R)

Thomas Burke
Commissioner (D)

February 4, 2015

RE: 2015 Elections – Poll Site Agreement

Dear Poll Site Representative,

The Greene County Board of Elections extends our sincere thanks and appreciation for the use of your building(s) in our last election. Once again we are requesting use of your building as a poll site for the upcoming 2015 elections. This year we have three designated elections.

Election dates for 2015 are as follows:

Village Election

Wednesday, March 18, 11:00 AM to 9:00 PM

Primary Election:

Tuesday, September 15, 12 noon to 9:00 PM

(date subject to change due to Jewish holiday)

General Election:

Tuesday, November 3, 6:00 AM to 9:00 PM

Again, it is very important that your poll site be opened at least 30 minutes prior in order to give the inspectors adequate time to prepare the machines for voting. If it is more convenient for you to provide the Board of Elections with a key for opening at this early hour, please contact our office and we will make arrangements to pick up a key.

Enclosed please find the 2015 Poll Site Agreement and Contact Information Sheet. **Please return it to us in the enclosed envelope as soon as possible, but no later than March 6th.** Please be sure that you have included a phone number where someone can be reached before or after your operating hours so that deliveries and pick-ups of machines can be scheduled. You can expect the delivery of the machines the Friday prior to the election date and pick up the day after the election.

Thank you for your continued support of the election process and assisting in a successful election.

Sincerely,

Thomas J Burke
Commissioner

Brent E Bogardus
Commissioner



DiscoverGreene.com

Greene County Board of Elections

411 Main St Ste 437

(518) 719-3550

2015 Poll Site Agreement

Please read the following information in its entirety and sign the agreement below authorizing the use of your facility as a poll site for the 2015 elections. Please return it to us along with the Contact Information Sheet in the enclosed envelope.

- 1. You can expect the delivery of the machines the Friday prior to the election date and pick up the day after the election.**
 2. Entrance through accessibility ramps must be allowed for delivery of the machines.
 3. Poll site **must be opened at the designated time** to allow for set up of the machines and the appropriate equipment.
 4. It is important that the attached contact sheet indicates the name and phone number of someone that can be reached before and after your operating hours.
 5. Due to the sensitivity of the voting machines, adequate heat, light and access to an electrical outlet must be provided for each Election District.
 6. The voting system requires space to accommodate the voting machine(s) as well as the voting booths. Please have voting area clear of extra furnishings prior to the arrival of inspectors.
 7. Adequate number of tables and chairs for inspectors and the public must be provided; one table and four chairs are required for each election district in your building.
-

Town Cairo
PO Box 728
Cairo, NY 12413

Village Election:	March 18, 2015	Hours:	11:00 a.m. to 9:00 p.m.
Primary Election:	September 15, 2015	Hours:	12 noon to 9:00 p.m.
General Election:	November 3, 2015	Hours:	6:00 a.m. to 9:00 p.m.

Authorization:

(Signature)

(Print Name)

Date: _____

Title: _____

Contact Information

For your convenience as well as that of the Board of Elections, it is **essential** that we have reliable contact information. This is how we notify you of machine deliveries and guarantee that your facility is accessible for these deliveries. On Election Day, it is how we ensure that poll workers and voters have access to the poll site at the designated time before the polls open.

Please provide all contact information as follows:

Person to Contact During Business Hours:

Name: _____ Phone: _____
Cell: _____

Person to Contact Before or After Business Hours:

Name: _____ Phone: _____
Cell: _____

Additional Back-up Contact

Name: _____ Phone: _____
Cell: _____

Town Cairo
PO Box 728
Cairo, NY 12413

PERSON WHO WILL BE OPENING SITE: _____

PHONE #: _____

PERSON WHO WILL BE CLOSING SITE:

PHONE #: _____

EMPIRE RUNNING

Paul Nelson
549 72nd Street
Brooklyn, NY 11209

September 19, 2014

Ted Banta
Supervisor
Town of Cairo
P.O. Box 728
Cairo, NY 12413

Dear Mr. Banta:

Empire Running is requesting permission to produce a marathon distance (26.2 miles) race in Greene County on Sunday, May 24, 2015. Our preliminary discussions with the staff at Greene County Tourism have been very productive and, with their support, we are confident that this event will be a success.

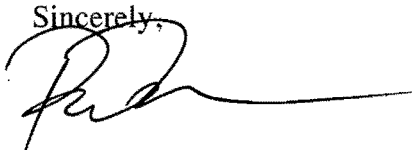
The goal of this race is to create an event that attracts marathoners to Greene County for the long, holiday weekend. The course is designed to be fast and mostly downhill, of which there are very few courses like it on the East Coast. At this time, we anticipate having 500 participants in the race. An early Sunday morning start time (6:30 a.m.) will encourage runners and their families to arrive on Saturday and, hopefully, stay through Monday. In addition, we are making a commitment to use local businesses and services as much as possible.

The proposed marathon course would start on South Street, Windham, at the entrance to Windham Mountain, proceed east on South Street, turn left onto Rt. 296 west to Rt. 23. The race will then head east on Rt. 23 to Main Street (CR 23B) in Cairo and return back onto Rt. 23 at the intersection of CR 23B. The race will exit Rt. 23 at the off-ramp in Leeds and head east on CR 23B onto Main Street in Catskill and end in Dutchman's Landing.

For the first year, we want to focus on the marathon only, as that is the most complicated from a logistical standpoint and the race most likely to attract runners willing to travel. The goal is to eventually create a larger running festival, which would incorporate a half-marathon, a 5K race the day before and even possibly a family walk and/or kids' races.

We look forward to working with you. If you have any questions or concerns, please call me at 917-669-5391. Thank you for your time.

Sincerely,



Paul Nelson

**GREENE COUNTY
REAL PROPERTY TAX SERVICE**

411 Main Street
Suite 447
Catskill, N.Y. 12414

(518) 719-3525

TO: Town Supervisors
School District - Boards of Education
Village Clerks

FROM: Laura J. Van Valkenburg, CCD, IAO
Real Property Tax Service

SUBJECT: 2015 Senior Citizen & Disabled Tax Exemption Maximum Income Limits

DATE: January 14, 2015

In order to properly administer the preparation of the 2015 Assessment Roll with respect to Senior Citizens & Disabled Tax Exemptions, it is necessary for our office as well as town assessor's offices, to be notified as to the maximum income limits to be adopted for 2015. I would recommend that an income limit be adopted prior to March 1st. Enclosed herewith is a chart that shows the current maximums reported to my office. Please review carefully and notify me of any additions or corrections. A recommendation has been given to the Greene County Legislature that the maximum income limit be set at **24,500**, which has been approved with full sliding scale, for 2015.

Please complete and return the notification below as soon as this matter has been considered by your board. I would also appreciate your sending a copy to your town assessor as well.

SENIOR CITIZEN & DISABLED TAX EXEMPTIONS - MAXIMUM INCOME LIMITS

The maximum income limits for Senior Citizens & Disabled Tax Exemptions adopted by the _____ (Town, Village or School District) for the year **2015** is as follows:

Senior Citizen Maximum Income Limit _____ (base amount excluding sliding scale)
Sliding scale provisions ____ have / ____ have not been authorized (please attach schedule)

Disabled Maximum Income Limit _____ (base amount excluding sliding scale)
Sliding scale provisions ____ have / ____ have not been authorized (please attach schedule)

Signed _____ Date _____

Title _____ Phone _____

cc: Greene County Assessors

cor12-1a.corwd

GREENE COUNTY REAL PROPERTY TAX SERVICE

411 Main Street
Suite 447
Catskill, N.Y. 12414

(518) 719-3520

FROM: Laura J. Van Valkenburg, CCD, IAO
Real Property Tax Services

SUBJECT: "Aged Senior Citizens" & "Persons with Disabilities and Limited Income Tax Exemptions" 2015 Maximum Income Limits

Each year the Greene County Legislature reviews the maximum income limits for the "Aged Senior Citizen's Tax Exemption" as well as the "Persons with Disabilities and Limited Income Tax Exemptions" for county tax purposes. These exemptions use their 2014 income to determine eligibility.

A few years ago, the Greene County Assessor's Association decided to use a two year cycle for implementing changes to the sliding scale. This has worked well for the exemption applicants as well as those administering and maintaining exemptions. Last year, there was no increase implemented. Therefore, as this is the second year of the cycle, it is my recommendation to increase the maximum income limits for both exemptions to the levels as shown below.

The same "sliding-scales" for both exemptions will be as follows:

Maximum Income Limit

	\$24,500.00	50%
\$24,500.01	\$25,499.99	45%
\$25,500.00	\$26,499.99	40%
\$26,500.00	\$27,499.99	35%
\$27,500.00	\$28,399.99	30%
\$28,400.00	\$29,299.99	25%
\$29,300.00	\$30,199.99	20%
\$30,200.00	\$31,099.99	15%
\$31,100.00	\$31,999.99	10%
\$32,000.00	\$32,899.99	5%

If you have any questions please let me know.

cc: County Administrator

Cor10-15-a.corwd

New York State Department of Environmental Conservation

Division of Water

Bureau of Flood Protection and Dam Safety, 4th Floor

625 Broadway, Albany, New York 12233-3504

Phone: (518) 402-8185 • FAX: (518) 402-9029

Website: www.dec.ny.gov



Joe Martens
Commissioner

January 8, 2015

The Honorable Ted Banta, III
Supervisor, Town of Cairo
512 Main Street
Cairo, NY 12413

Dear Supervisor Banta:

This letter is in reference to the Town of Cairo's participation in the National Flood Insurance Program (NFIP). As state coordinating agency for NFIP, we are particularly interested that the town maintains its participation in the program.

In accordance with the **FEMA Letter 115-cwg**, issued on December 2, 2014, the Flood Insurance Rate Map (FIRM), map panel number 36039C0405F, dated May 16, 2008 has been replaced by the new panel, panel number 36039C0405G. There has been no revision made to the Flood Insurance Study Report. Because this is a physical change to the municipality's Flood Insurance Rate Map (FIRM), it is necessary for the town to formally adopt this new map in order to remain eligible in the NFIP program.

Currently, we have Local Law #2 of 2008 for Flood Damage Prevention in our records. If the town has a newer local law for flood damage prevention, then please let us know. We recommend that the town amend its existing local law to include the enclosed section 3.2. A copy of the required language and the FEMA letter are enclosed. Please adopt this new map panel into your local law as soon as possible. If the town does not adopt the new revised map panel reflected in the town can be suspended from the NFIP program.

In addition to standard filing requirements for Local Laws, please forward copies of the amendment including a copy of the Department of State's "Local Law Acknowledgment" to:

NYSDEC
625 Broadway, 4th Floor
Albany, NY 12233-3504
Attn: Mr. David Sherman

Should you have any questions on the adoption of this LOMR, or the National Flood Insurance Program in general, please feel free to give me a call at (518) 402-8215.

Sincerely,

David Sherman
Environmental Program Specialist
Floodplain Management Section

Enclosures:
FEMA 115-CWG Letter
Language for section 3.2 of Local Law for Flood Protection

Cc: Ms. Stacy Sprague, Code Enforcement Officer



Federal Emergency Management Agency

Washington, D.C. 20472

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

IN REPLY REFER TO:
115-CWG

RECEIVED
BUREAU OF
DEC - 5 2014
FLOOD PROTECTION
AND DAM SAFETY

December 2, 2014

The Honorable Ted Banta, III
Supervisor, Town of Cairo
512 Main Street
Cairo, New York 12413

Community: Town of Cairo,
Greene County,
New York
Community No.: 360286
Map Panels Affected: See enclosed Listing of
Communities Table

Dear Mr. Banta:

The Department of Homeland Security's Federal Emergency Management Agency (FEMA) recently completed a revision to the countywide Flood Insurance Study (FIS) report and Flood Insurance Rate Map (FIRM) for Greene County, New York (All Jurisdictions). Although your community is unaffected by the updated flood hazard information presented in the FIS report and FIRM, your community does lie on one or more of the revised map panels. Therefore, it will be necessary for your community to update your floodplain management ordinances to reflect the new FIRM effective date of June 2, 2015, as a condition of continued eligibility in the National Flood Insurance Program (NFIP). This update to your community's floodplain management ordinance should be submitted to the state coordinating agency and your Consultation Coordination Officer (CCO) at our Regional Office in New York, New York, within 6 months of the date of this letter. Your CCO is:

Mr. Michael Moriarty
Director, Mitigation Division
FEMA, Region II
26 Federal Plaza
New York, New York 10278-0002
(212) 680-3600

Communities that fail to amend their ordinance and submit it to our Regional Office for review and approval will be suspended from participation in the NFIP and subject to the prohibitions contained in Section 202(a) of the 1973 Flood Disaster Protection Act, as amended.

To assist your community in maintaining the FIRM, we have enclosed a Summary of Map Actions (SOMA) to document previous Letter of Map Change (LOMC) actions (i.e., Letters of Map Amendment [LOMAs], Letters of Map Revision [LOMRs]) that will be superseded when the revised FIRM panels become effective. Information on LOMCs is presented in four categories: (1) LOMCs for which results have been included on the revised FIRM panels; (2) LOMCs for which results could not be shown on the revised FIRM panels because of scale limitations or because the LOMC issued had determined that the lots or structures involved were outside the Special Flood Hazard Area as shown on the FIRM; (3) LOMCs for which results have not been included on the revised FIRM panels because the flood hazard information on which the original determinations were based is being superseded by new flood hazard

information; and (4) LOMCs issued for multiple lots or structures where the determination for one or more of the lots or structures cannot be revalidated through an administrative process like the LOMCs in Category 2 above. LOMCs in Category 2 will be revalidated through a single letter that reaffirms the validity of a previously issued LOMC; the letter will be sent to your community shortly before the effective date of the revised FIRM and will become effective 1 day after the revised FIRM becomes effective. For the LOMCs listed in Category 4, we will review the data previously submitted for the LOMA or LOMR request and issue a new determination for the affected properties after the revised FIRM becomes effective.

Shortly before the FIS report and FIRM effective date, we will send you copies of the revised FIRM panels. Additional information and resources your community may find helpful regarding the NFIP and floodplain management, such as *The National Flood Insurance Program Code of Federal Regulations*, *Answers to Questions About the NFIP*, *Use of Flood Insurance Study (FIS) Data as Available Data*, *Frequently Asked Questions Regarding the Effect that Revised Flood Hazards have on Existing Structures*, and *National Flood Insurance Program Elevation Certificate and Instructions*, can be found on our website at <http://www.floodmaps.fema.gov/lfd>. Paper copies of these documents may also be obtained by calling our FEMA Map Information eXchange (FMIX), toll free, at 1-877-FEMA MAP (1-877-336-2627).

Sincerely,



Luis Rodriguez, P.E., Chief
Engineering Management Branch
Federal Insurance and Mitigation Administration

Enclosures:

Listing of Communities Table
Final SOMA

cc: Community Map Repository
Ms. Stacy Sprague, Code Enforcement Officer, Town of Cairo
Mr. Paul Weberg, P.E., Senior Engineer, FEMA Region II
Mr. William Nechamen, CFM, State NFIP Coordinator, New York State Department of
Environmental Conservation (NYSDEC)
Mr. Tom Blanchard, NYSDEC, Region 4
Mr. Warren Hart, Economic Development and Planning Director, Greene County

3.2 BASIS FOR ESTABLISHING THE AREAS OF SPECIAL FLOOD HAZARD

The areas of special flood hazard for the Town of Cairo, Community Number 360286, are identified and defined on the following documents prepared by the Federal Emergency Management Agency:

- (1) Flood Insurance Rate Map Panel Numbers 36039C0210F, 36039C0217F, 36039C0229F, 36039C0230F, 36039C0231F, 36039C0232F, 36039C0233F, 36039C0234F, 36039C0236F, 36039C0237F, 36039C0238F, 36039C0239F, 36039C0241F, 36039C0242F, 36039C0243F, 36039C0244F, 36039C0251F, 36039C0253F, 36039C0254F, 36039C0258F, 36039C0261F, 36039C0262F, 36039C0263F, 36039C0264F, 36039C0266F, 36039C0268F, 36039C0410F, 36039C0426F, whose effective date is May 16, 2008, and any subsequent revisions to these map panels that do not affect areas under our community's jurisdiction.
- (2) A scientific and engineering report entitled "Flood Insurance Study, Greene County, New York, All Jurisdictions" dated May 16, 2008.
- (3) Flood Insurance Rate Map Panel Number 36039C0405G, effective June 2, 2015, and any subsequent revisions to this map panel that does not affect areas under our community's jurisdiction.

The above documents are hereby adopted and declared to be a part of this Local Law. The Flood Insurance Study and/or maps are on file at:

FINAL SUMMARY OF MAP ACTIONS

Community: CAIRO, TOWN OF

Community No: 360286

To assist your community in maintaining the Flood Insurance Rate Map (FIRM), we have summarized below the previously issued Letter of Map Change (LOMC) actions (i.e., Letters of Map Revision (LOMRs) and Letters of Map Amendment (LOMAs)) that will be affected when the revised FIRM becomes effective on June 2, 2015.

1. LOMCs Incorporated

The modifications effected by the LOMCs listed below will be reflected on the revised FIRM. In addition, these LOMCs will remain in effect until the revised FIRM becomes effective.

LOMC	Case No.	Date Issued	Project Identifier	Old Panel	New Panel
			NO CASES RECORDED		

2. LOMCs Not Incorporated

The modifications effected by the LOMCs listed below will not be reflected on the revised FIRM panels because of scale limitations or because the LOMC issued had determined that the lot(s) or structure(s) involved were outside the Special Flood Hazard Area, as shown on the FIRM. These LOMCs will remain in effect until the revised FIRM becomes effective. These LOMCs will be revalidated free of charge 1 day after the revised FIRM becomes effective through a single revalidation letter that reaffirms the validity of the previous LOMCs.

LOMC	Case No.	Date Issued	Project Identifier	Old Panel	New Panel
			NO CASES RECORDED		

3. LOMCs Superseded

The modifications effected by the LOMCs listed below have not been reflected on the Final revised FIRM panels because they are being superseded by new detailed flood hazard information or the information available was not sufficient to make a determination. The reason each is being superseded is noted below. These LOMCs will no longer be in effect when the revised FIRM becomes effective.

LOMC	Case No.	Date Issued	Project Identifier	Reason Determination Will be Superseded
			NO CASES RECORDED	

1. Insufficient information available to make a determination.
2. Lowest Adjacent Grade and Lowest Finished Floor are below the proposed Base Flood Elevation.
3. Lowest Ground Elevation is below the proposed Base Flood Elevation.
4. Revised hydrologic and hydraulic analyses.
5. Revised topographic information.

FINAL SUMMARY OF MAP ACTIONS

Community: CAIRO, TOWN OF

Community No: 360286

4. LOMCs To Be Redetermined

The LOMCs in Category 2 above will be revalidated through a single revalidation letter that reaffirms the validity of the determination in the previously issued LOMC. For LOMCs issued for multiple lots or structures where the determination for one or more of the lots or structures has changed, the LOMC cannot be revalidated through this administrative process. Therefore, we will review the data previously submitted for the LOMC requests listed below and issue a new determination for the affected properties after the effective date of the revised FIRM.

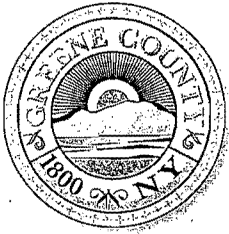
LOMC	Case No.	Date Issued	Project Identifier	Old Panel	New Panel
			NO CASES RECORDED		

The table that follows is provided for your community's use in determining the FIRM panels affecting your community. Note, when referencing the FIRM panels in your floodplain management ordinances, the complete FIRM panel number should be referenced. For example, the first revised panel entry for Cairo will read 36039C0405G and the first revised FIRM panel for Tannersville will read 36039C0384G.

<u>LISTING OF COMMUNITIES</u>					
COMMUNITY NAME	COMMUNITY NUMBER	LOCATED ON PANELS	INITIAL NFIP MAP DATE	INITIAL FIRM DATE	MOST RECENT FIRM PANEL DATE
ASHLAND, TOWN OF	360284	0157F, 0159F, 0167F, 0180F, 0185F, 0186F, 0187F, 0190F, 0191F	NOVEMBER 1, 1974	APRIL 10, 1981	MAY 16, 2008
ATHENS, TOWN OF	361117	0258F, 0259F, 0264F, 0266F, 0267F ¹ , 0268F, 0269F, 0286F ¹ , 0287F, 0288F, 0289F, 0291F, 0293F, 0432F, 0451F, 0452F	AUGUST 13, 1976	SEPTEMBER 3, 1982	MAY16, 2008
ATHENS, VILLAGE OF	360285	0287F, 0289F, 0291F, 0293F, 0452F	OCTOBER 29, 1976	SEPTEMBER 6, 1989	MAY 16, 2008
CAIRO, TOWN OF	360286	0210F, 0217F, 0229F, 0230F, 0231F, 0232F, 0233F, 0234F, 0236F, 0237F, 0238F, 0239F, 0241F, 0242F, 0243F, 0244F, 0251F ¹ , 0253F, 0254F ¹ , 0258F, 0261F, 0262F, 0263F ¹ , 0264F, 0266F, 0268F, 0405G, 0410F, 0426F	DECEMBER 20, 1974	SEPTEMBER 6, 1989	JUNE 2, 2015
CATSKILL, TOWN OF	361116	0263F ¹ , 0264F, 0268F, 0269F, 0410F, 0416F, 0417F, 0426F ¹ , 0427F ¹ , 0428F, 0429F, 0431F, 0432F, 0433F, 0434F, 0436F, 0437F, 0439F, 0441F, 0442F, 0443F, 0444F, 0451F, 0452F, 0453F, 0461F	DECEMBER 27, 1974	FEBRUARY 16, 1990	MAY16, 2008
CATSKILL, VILLAGE OF	360287	0432F, 0434F, 0451F, 0453F	MARCH 1, 1974	SEPTEMBER 6, 1989	MAY16, 2008
COXSTETIE, TOWN OF	361115	0090F, 0095F, 0114F, 0115F, 0118F, 0252F, 0254F, 0256F, 0257F, 0258F, 0259F, 0267F ¹ , 0276F, 0277F, 0278F, 0279F, 0281F, 0283F, 0286F ¹ , 0287F, 0291F 0292F	DECEMBER 6, 1974	SEPTEMBER 6, 1989	MAY16, 2008
COXSTETIE, VILLAGE OF	360288	0432F, 0434F, 0451F, 0453F	MARCH 8, 1974	DECEMBER 2, 1983	MAY16, 2008
DURHAM, TOWN OF	360289	0017F ¹ , 0019F ¹ , 0040F, 0045F, 0065F, 0205F, 0210F, 0229F, 0230F, 0231F, 0233F	DECEMBER 13, 1974	JUNE 1, 1988	MAY16, 2008
GREENVILLE, TOWN OF	360290	0059F ¹ , 0065F, 0070F, 0078F ¹ , 0079F ¹ , 0090F, 0230F, 0231F, 0232F, 0251F ¹ , 0252F, 0253F, 0254F ¹	JULY 26, 1974	FEBRUARY 1, 1988	MAY16, 2008
HALCOTT, TOWN OF	360291	0144F ¹ , 0163F, 0164F, 0168F, 0307F ¹ , 0308F ¹ , 0309F, 0317F ¹ , 0330F, 0335F, 0340F	FEBRUARY 14, 1975	NOVEMBER 4, 1983	MAY16, 2008

HUNTER, TOWN OF	360292	0360F, 0367F ¹ , 0369G, 0376F, 0377G, 0378G, 0379G, 0381F, 0382F, 0383G, 0384G, 0386F ¹ , 0387F, 0388G, 0389G, 0391G, 0392G, 0393F, 0394F, 0405G, 0410F, 0415G, 0416F, 0418F ¹ , 0481F ¹ , 0482G, 0501F ¹ , 0502F ¹ , 0506F ¹ , 0507F ¹	JULY 9, 1976	FEBRUARY 2, 1983	JUNE 2, 2015
HUNTER, VILLAGE OF	360293	0376F, 0377G, 0378G, 0379G	AUGUST 16, 1974	DECEMBER 4, 1982	JUNE 2, 2015
JEWETT, TOWN OF	361114	0187F, 0190F, 0191F, 0192F, 0193F, 0194F, 0211F, 0213F, 0214F, 0218F, 0219F, 0238F, 0239F, 0352F, 0355F, 0356F, 0357F, 0360F, 0376F, 0377G, 0378G, 0381F, 0382F, 0384G, 0405G	JANUARY 12, 1974	APRIL 4, 1983	JUNE 2, 2015
LEXINGTON, TOWN OF	360294	0163F, 0164F, 0167F, 0168F, 0169F, 0186F, 0187F, 0190F, 0330F, 0332F, 0335F, 0340F, 0345G, 0351F, 0352F, 0355F, 0360F, 0365G, 0366F ¹ , 0367F ¹ , 0368F ¹ , 0369G, 0378G, 0386F ¹ , 0477F ¹ , 0481F, 0482G	AUGUST 23, 1974	AUGUST 1, 1983	JUNE 2, 2015
NEW BALTIMORE, TOWN OF	360295	0079F ¹ , 0085F, 0090F, 0095F, 0105F, 0110F, 0114F, 0115F, 0118F, 0120F	DECEMBER 17, 1976	JULY 23, 1982	MAY16, 2008
PRATTSVILLE, TOWN OF	360296	0152F, 0154F, 0156F, 0157F ¹ , 0158F, 0159F, 0161F ¹ , 0162F ¹ , 0163F, 0164F ¹ , 0166F, 0167F, 0168F, 0169F, 0180F	SEPTEMBER 20, 1974	MAY 16, 1983	MAY16, 2008
TANNERSVILLE, VILLAGE OF	360297	0384G, 0392G, 0405G, 0415G	JUNE 7, 1974	APRIL 18, 1983	JUNE 2, 2015
WINDHAM, TOWN OF	361401	0019F, 0040F, 0185F, 0191F, 0192F, 0205F, 0210F, 0211F, 0212F, 0213F, 0214F, 0216F, 0217F, 0218F, 0219F, 0236F, 0238F	NOVEMBER 4, 1977	JUNE 1, 1988	MAY16, 2008

¹ PANEL NOT PRINTED



**Office of the
County Administrator**


411 Main Street
Suite 408
Catskill, New York 12414

Shaun S. Groden
County Administrator

MEMORANDUM

January 9, 2015

TO : All Town Supervisors and
All Village Mayors/Presidents

FROM : Shaun S. Groden,
County Administrator 

RE : **Resolution No. 61-10, adopted by the
Greene County Legislature on 2/17/10**

As a reminder to all Towns and Villages, I am enclosing a copy of the above referenced Resolution, which is entitled: "Authorizing County To Assist Towns And Villages Located In Greene County To Minimize Costs Incurred Under Local Unsafe Building Laws Authorizing Demolition". This Resolution speaks to those Towns and Villages who have the authority to demolish unsafe buildings and then add that cost to their assessment rolls. As you realize, because the County reimburses Towns and Villages for any unpaid taxes, the costs of removing unsafe structures almost always becomes a county expense and a burden on all Greene County taxpayers.

With that in mind, Greene County is respectfully requesting that when any Town or Village seeks to demolish an unsafe building, that they please:

1. File a copy of the notice to repair directed to the building owners with the Greene County Clerk's Office and with the County Administrator; and
2. Consult with the Greene County Administrator PRIOR to incurring any costs for the demolition, so as to allow the County of Greene the opportunity to provide services to the Town or Village which may minimize demolition costs, and subsequently the impact on the taxpayers of Greene County.

If you should have any questions, please feel free to contact me. Thank you for your assistance with this matter.

SSG/ld
Enc.



DiscoverGreene.com

February 17, 2010

RESOLUTION NO. 61-10

AUTHORIZING COUNTY TO ASSIST TOWNS AND VILLAGES LOCATED
IN GREENE COUNTY TO MINIMIZE COSTS INCURRED UNDER
LOCAL UNSAFE BUILDING LAWS AUTHORIZING DEMOLITION

Legislator Martinez offered the following resolution
and moved its adoption:

WHEREAS, the certain Town Boards and Village Boards located in Greene County have adopted local laws which provide for the repair or removal of unsafe buildings and collapsed structures; and

WHEREAS, said laws may provide that all expenses incurred by the Town or Village in connection with the proceedings to repair and secure or demolish and remove the unsafe buildings including the costs of actually removing such buildings shall be assessed against the land on which such buildings are located and shall be levied and collected in the same manner as provided in Article 15 of the Town Law for the levy and collection of a special ad valorem levy; and

WHEREAS, Section 130 (16) of the Town Law empowers the Town to adopt ordinances providing for the removal of buildings that are or may become unsafe and further provides that for the assessment of all costs and expense incurred by the Town in connection with the proceedings to remove or secure including the cost of actually removing said building or structure against the land on which said building or structures are located and Municipal Home Rule Law Section 10 (1) (ii) (a) (12) authorizes the same for Villages; and

WHEREAS, these sections have been read to empower a Town or Village to direct that such charges, if unpaid, shall be levied and collected in the same manner as ordinary taxes (9 Opinion Counsel SBEA No. 55); and

WHEREAS, since the cost of removing unsafe structures for Towns or Villages becomes a County expense as the County reimburses the Towns and Villages for any unpaid taxes, takes title to the property and forecloses upon said property pursuant to Article 11 of the Real Property Tax Law; and

WHEREAS, the cost of the demolition of unsafe buildings becomes a burden on the taxpayers of all Greene County residents;

NOW, THEREFORE, BE IT RESOLVED, that the County of Greene hereby requests that all Towns or Villages having an ordinance allowing them to incur costs to demolish unsafe buildings and to add that cost to their assessment roll file with the Greene County Clerk's Office and the County Administrator a copy of the notice to repair directed to the building owners in the same manner as a Notice of Pendency pursuant to Article 65 of the Civil Practice Law and Rules which said notice shall be effective for a period of one year from the date of filing provided, however, that it may be vacated upon the order of a judge or justice of a court of record and upon consent of the Town or Village Attorney;

BE IT FURTHER RESOLVED, that any Town or Village Board that seeks to demolish an unsafe building is asked to consult the Greene County Administrator prior to incurring any costs for the demolition of unsafe buildings so as to allow the County of Greene to potentially provide services to the Town or Village in connection with the demolition of unsafe buildings so as to minimize the cost of the demolition and thereby minimize the impact on the taxpayers of Greene County.

Seconded by Legislator Lawrence
(6,988) (1,533) (1,479)

Ayes 10 Noes 2 Absent 2
Izzo and Pfister Gardner and Valentine

CARRIED.

Approved by Gov. Ops. Comm.: 2/16/10

Approved by Finance Comm.: 2/16/10

*cc: Trues
1- Mary Jo
1- Co. Atty
All town Supervisors
All Village Mayors/Presidents
All town Village Clerks
1- Co. Clk
2- Etker*

APPROVED AS TO FORM

Campbell
COUNTY ATTORNEY

STATE OF NEW YORK
COUNTY OF GREENE } ss.

I, the undersigned,

DO HEREBY CERTIFY that I have compared the above copy of a resolution adopted February 17, 2010 with the original record in this office and that the same is a correct transcript thereof and of the whole of said original record.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the official seal of said Greene County Legislature this _____ day of February, 2010.

Tennany L. Scinville
Acting Clerk, Greene County Legislature