

**TOWN OF CAIRO - Resolution # \_\_\_\_-17**

**"Approve Reduction of Planning  
Board Members"**

**WHEREAS**, the Town Board finds it desirable to reduce the size of the Planning Board; be it

**RESOLVED**, that the Town Board does hereby approve the reduction of the Planning Board to 5 members and 1 alternate.

OFFERED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

<b>Council Member</b>	<b>Aye</b>	<b>Nay</b>	<b>Abstain/Absent</b>
Supervisor Daniel A. Benoit			
Council Member Daniel Joyce			
Council Member Douglas Ostrander			
Council Member Mary Jo Cords			
Council Member Gary Warner			

Motion Carried\_\_\_\_\_ Motion Defeated\_\_\_\_\_  
**September 11, 2017**

**TOWN OF CAIRO - Resolution # \_\_\_\_-17**

**"Approval of Ambulance Building Design Firm"**

**WHEREAS,** The Town of Cairo requires a design firm be hired for the ambulance building, therefore;

**BE IT RESOLVED,** that the Town Board of the Town of Cairo does hereby hire Kaaterskill Associates for design of the ambulance building.

OFFERED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

<b>Council Member</b>	<b>Aye</b>	<b>Nay</b>	<b>Abstain/Absent</b>
Supervisor Daniel A. Benoit			
Council Member Daniel Joyce			
Council Member Douglas Ostrander			
Council Member Mary Jo Cords			
Council Member Gary Warner			

Motion Carried\_\_\_\_\_ Motion Defeated\_\_\_\_\_ Date:\_\_\_\_\_

**September 11, 2017**

**TOWN OF CAIRO - Resolution # \_\_\_\_-17**

**"Amend 2017 Budget to Reflect Receipt of Justice Court Assistance Program (JCAP) Grant Monies and Expense of Equipment Purchased"**

**WHEREAS**, the town received a JCAP Grant for the purchase of equipment for the Justice Court; and

**WHEREAS**, it is necessary for accounting purposes to track the expenses and revenues associated with this grant; therefore be it

**BE IT RESOLVED**, the Town Board does hereby authorize the Town Supervisor to amend the expense line item A1110.406 Contractual Grant to reflect the increase in General Fund Appropriations \$6,133.99 and to increase the revenue line item A3021 Court Facilities to reflect the increase in General Fund Revenue in the amount of \$6,133.99 in the 2017 budget.

OFFERED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

<b>Council Member</b>	<b>Aye</b>	<b>Nay</b>	<b>Abstain/Absent</b>
Supervisor Daniel A. Benoit			
Council Member Daniel Joyce			
Council Member Douglas Ostrander			
Council Member Mary Jo Cords			
Council Member Gary Warner			

Motion Carried\_\_\_\_\_ Motion Defeated\_\_\_\_\_

**September 11, 2017**

**TOWN OF CAIRO - Resolution # \_\_\_\_-17**

**"Grant Permission to the Justice Court to Apply for the  
2017-2018 JCAP Grant"**

**WHEREAS,** The Town of Cairo Justice Court needs (4) Judicial Robes, (1) commercial shredder, (2) Executive Chairs, (2) 2 Drawer Letter File Cabinets, and (1) Monitor 22" Widescreen.

WHEREAS, there is a 2017-2018 Justice Court Assistance Program (JCAP) available,

**BE IT RESOLVED,** that the Town Board of the Town of Cairo does hereby grant permission to the Justice Court to apply for the 2017-2018 JCAP Grant.

OFFERED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

<b>Council Member</b>	<b>Aye</b>	<b>Nay</b>	<b>Abstain/Absent</b>
Supervisor Daniel A. Benoit			
Council Member Daniel Joyce			
Council Member Douglas Ostrander			
Council Member Mary Jo Cords			
Council Member Gary Warner			

Motion Carried\_\_\_\_\_ Motion Defeated\_\_\_\_\_ Date: \_\_\_\_\_

**DUFFY & QUINN**

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DATE

8/28/17

SUBJECT

TO

Town of Cairo Justice Court  
512 Main St.  
Cairo, NY. 12413

Bench model (Starkite fabric) = \$ 245

Pocket model (Wonder crepe) = \$ 325

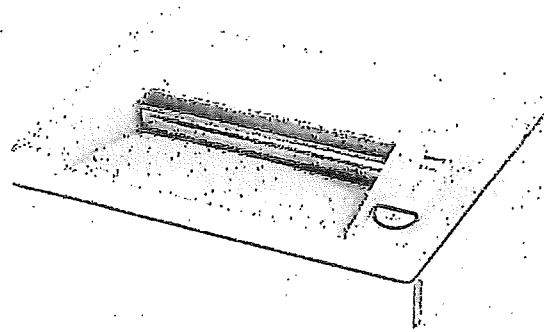
\$ 570

Shipping

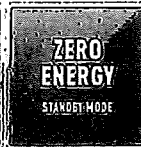
15

\$ 585

SIGNED



GSA Price Available



IV

TALK TO AN EXPERT

User Manual

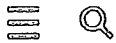
Spec Sheet

LIST PRICE: \$3,749.00

**\$2,200.00**

Average rating:

PRODUCT:



Search



FREE Walmart Grocery pickup

### Check out these related products



\$145.76

Granton Leather  
Executive Chair with...



\$247.95

Lorell Mid-back Mesh  
Chair, Black



\$398.96

HON Ignition Mesh Mid-  
Back Task...

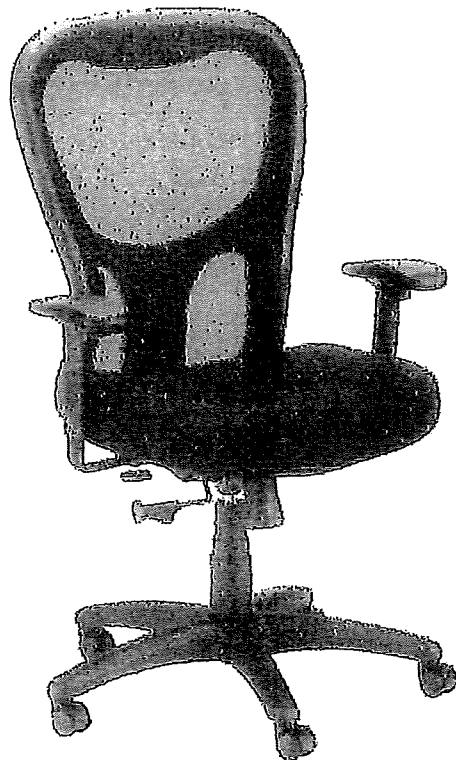


\$398.96

HON Ignition Mesh Mid-  
Back Task...

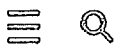
## Tempur-Pedic TP9000 Ergonomic Mesh Mid-Back Executive Chair; Black

[Write a review](#)

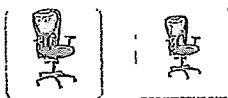


251.99

2x



Search



\$251.99


Sold & shipped by **Special Gift Box**

Qty: 1

Add to Cart


Add to List

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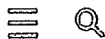
 Free shipping



 Choose a store Free pickup not available from this seller

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**Get \$10 Cash Back** on your purchase!

Just for trying **Shop SMARTER**  
Advertiser partner offer

[Click here](#)

Home > Furniture > Office Furniture > File Cabinets

## Hirsh Industries 2 Drawer Letter File Cabinet in Black

14 reviews Q&A By: Hirsh Industries LLC

**\$110<sup>72</sup>**

List price \$359.49 Save \$248.77

Sold & shipped by **Homesquare**

Free shipping Shipping options

Free pickup not available from this seller

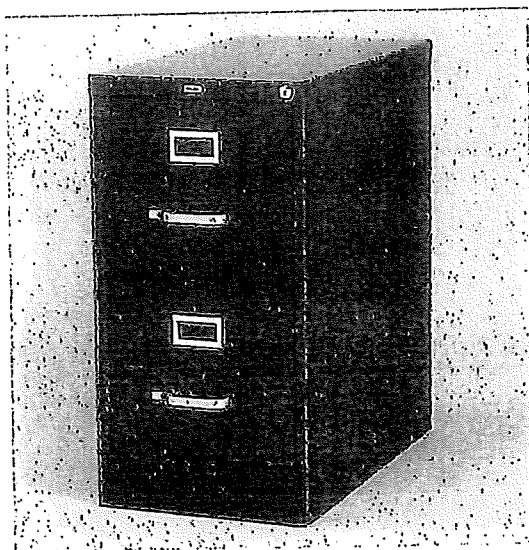
Qty:

1

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Add to Registry



### Highlights

- Black
- Modern

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Staples Sites

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350 Fairview Ave.

Shipping Location  
JUSTICE

\$0.00

0 Items

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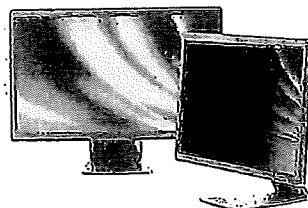
## Staples® Monitor 22" Widescreen Privacy Screen Filter, Black

Staples Item # 949495 | MFR Item #41940CC | Customer Item #949495

Brand Name/Manufacturer: Staples

3.6 of 5 stars (5) | [Write a Review](#)

\$102.56 EA/1



1

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COURT NAME: Cairo Town Court, Greene County

ID: 4312

**D. SIGNATURE PAGE & SUPPORTING DOCUMENTATION**

To complete the process mail, fax or scan/email this page with the following required documents:

To print this page - hold down  
the Control Key (Ctrl) and the  
letter P - click continue for next  
page.

[Continue](#)

**ANNUAL BUDGET:** Court's itemized budget for the most recent municipal fiscal year.

**AUTHORIZATION:** Certified copy of the Local Resolution(s) of the Town or Village Board(s) authorizing this application. The Resolution may simply authorize the applicant to "request up to the maximum amount available."

**SUPPORTING DOCUMENTS:** Estimates, Photographs, Floor Plans, etc.

**JUSTICE SIGNATURE:** Original signature(s) required from at least one justice (not an Associate Justice).

Name: Tamir S. Sarno Signature: [Signature] Date: 8-29-17

Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**CERTIFICATION:** Original signature required by Town Supervisor or Village Mayor.

The following signature provides certification that: (1) any funds (and any goods or services) awarded pursuant to this application shall be used only in accordance with the provisions of Chapter 280 of the Laws of 1999 and with all rules and regulations governing the Justice Court Assistance Program; (2) any goods and/or services purchased with any Justice Court Assistance Program funds shall be obtained in accordance with acceptable procurement practices established by the governing municipality including, but not limited to, competitive bidding and procurement policies and procedures; (3) no funds awarded pursuant to this application shall be used to compensate justices or non-judicial staff or to reduce or otherwise supplant funding provided by a town or village to its justice court.

Signature: \_\_\_\_\_ Name: Daniel A. Benoit  
☒ Town Supervisor ☐ Village Mayor (please print)

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

REMEMBER: YOUR JCAP APPLICATION IS SUBMITTED ONLINE ONLY.  
YOU MUST MAIL, FAX OR SCAN/EMAIL SIGNATURE PAGE & DOCUMENTS REQUIRED ABOVE.

**TOWN OF CAIRO - Resolution # \_\_\_\_-17**

**"REAPPOINTMENT BOARD OF ASSESSMENT REVIEW "**

**WHEREAS**, current term of John Kargoe, Chairman of BAR expires 9-30-2017, therefore be it;

**RESOLVED**, the Town Board does hereby reappoint JOHN KARGOE, CHAIRMAN, BOARD OF ASSESSMENT REVIEW for a five (5) year term from 9-30-2017 thru 9-30-2022

OFFERED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

<b>Council Member</b>	<b>Aye</b>	<b>Nay</b>	<b>Abstain/Absent</b>
Supervisor Daniel A. Benoit			
Council Member Daniel Joyce			
Council Member Douglas Ostrander			
Council Member Mary Jo Cords			
Council Member Gary Warner			

Motion Carried\_\_\_\_\_ Motion Defeated\_\_\_\_\_ Date:\_\_\_\_\_

**September 11, 2017**

**TOWN OF CAIRO - Resolution # \_\_\_\_-17**

**"Authorization to Advertise for Part Time  
Employee for Parks, Buildings and Grounds"**

**WHEREAS**, there is a need for staffing in the parks, buildings and grounds department to hire a part time staff person, therefore;

**BE IT RESOLVED**, that the Town Board of the Town of Cairo hereby authorizes the advertising for a part time employee for Parks, Buildings and Grounds.

OFFERED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

<b>Council Member</b>	<b>Aye</b>	<b>Nay</b>	<b>Abstain/Absent</b>
Supervisor Daniel A. Benoit			
Council Member Daniel Joyce			
Council Member Douglas Ostrander			
Council Member Mary Jo Cords			
Council Member Gary Warner			

Motion Carried\_\_\_\_\_ Motion Defeated\_\_\_\_\_ Date:\_\_\_\_\_  
**September 11, 2017**

**TOWN OF CAIRO - Resolution # \_\_\_\_-16**

**"Amend 2017 Budget to Reflect Receipts of  
D.A.R.E. monies and Expense of Supplies Purchased"**

**WHEREAS**, the town received D.A.R.E. donations for the purchase of supplies for the town sponsored D.A.R.E. Program; and

**WHEREAS**, it is necessary for accounting purposes to track the expenses and revenues associated with these funds; therefore be it

**RESOLVED**, the Town Board does hereby authorize the Town Supervisor to amend the expense line item A-3120.452 Police – DARE Contractual to reflect the increase in General Fund Appropriations \$6,671.48 and; increase the revenue line item A-2070 Contributions-private agency-youth to reflect the increase in General Fund Revenue in the amount of \$6,671.48 in the 2017 budget.

OFFERED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

<b>Council Member</b>	<b>Aye</b>	<b>Nay</b>	<b>Abstain/Absent</b>
Supervisor Daniel A. Benoit			
Council Member Daniel Joyce			
Council Member Douglas Ostrander			
Council Member Mary Jo Cords			
Council Member Gary Warner			

Motion Carried\_\_\_\_\_ Motion Defeated\_\_\_\_\_

**September 11, 2017**

**TOWN OF CAIRO - Resolution # \_\_\_\_-17**

**"Accept Sewer Penalties"**

**WHEREAS**, it is necessary for the Sewer Penalties be authorized by the Town Board and documented in the minutes; therefore, be it

**RESOLVED**, that the Town Board does hereby accept the Sewer Penalties from the Sewer Administrator in the amount of \$2474.77 dated September 7, 2017.

OFFERED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

<b>Council Member</b>	<b>Aye</b>	<b>Nay</b>	<b>Abstain/Absent</b>
Supervisor Daniel A. Benoit			
Council Member Daniel Joyce			
Council Member Douglas Ostrander			
Council Member Mary Jo Cords			
Council Member Gary Warner			

Motion Carried\_\_\_\_\_ Motion Defeated\_\_\_\_\_

**September 11, 2017**

**TOWN OF CAIRO - Resolution # \_\_\_\_-17**

**"Accept EDU Billing"**

**WHEREAS**, it is necessary for the EDU Billing be authorized by the Town Board and documented in the minutes; therefore, be it

**RESOLVED**, that the Town Board does hereby accept the EDU Billing from the Sewer Administrator in the amount of \$69,230.00 dated September 6, 2017.

OFFERED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

<b>Council Member</b>	<b>Aye</b>	<b>Nay</b>	<b>Abstain/Absent</b>
Supervisor Daniel A. Benoit			
Council Member Daniel Joyce			
Council Member Douglas Ostrander			
Council Member Mary Jo Cords			
Council Member Gary Warner			

Motion Carried \_\_\_\_\_ Motion Defeated \_\_\_\_\_

**September 11, 2017**



**TOWN OF CAIRO - Resolution # \_\_\_\_-17**

**"Building Department Continuing Education"**

**WHEREAS**, the Town of Cairo Code Enforcement Officer and Building Inspector request approval to attend the 25<sup>th</sup> Annual Capital District Educational Conference on October 16-18<sup>th</sup>, 2017 at the Radisson Hotel in Colonie, NY).

**RESOLVED**, the Town Board does hereby authorize the Code Enforcement Officer and Building Inspector to attend the Educational Conference in October for 19 of their 24 mandated continuing education hours. Travel and compensation will comply with the Handbook policy and be disbursed accordingly.

OFFERED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

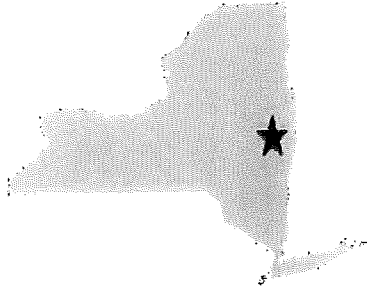
<b>Council Member</b>	<b>Aye</b>	<b>Nay</b>	<b>Abstain/Absent</b>
Supervisor Daniel A. Benoit			
Council Member Daniel Joyce			
Council Member Douglas Ostrander			
Council Member Mary Jo Cords			
Council Member Gary Warner			

Motion Carried\_\_\_\_\_ Motion Defeated\_\_\_\_\_ Date: **9/11/17**

Sherry True

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**From:** Capital District NYSBOC <info@nfboa.com>  
**Sent:** Wednesday, September 6, 2017 9:26 AM  
**To:** buildingandcodes  
**Subject:** Capital District NYSBOC Conference Announcement



# NEW YORK STATE

## BUILDING OFFICIALS CONFERENCE INC.

### CAPITAL DISTRICT CHAPTER

NYID: NY0002537

FDID: 20004

Dear RICHARD HILGENDORFF,

It is with great pleasure that we invite you to attend the **25th Annual Capital District Building Officials Educational Conference** at The Radisson Hotel on Wolf Road in Colonie, New York on **October 16, 17 & 18, 2017**. Those who have attended this conference in the past are aware of the ideal educational setting that the hotel provides and the quality information provided by the courses that are offered. For those who have not previously attended, you will find excellent food and accommodations, and the absolute best in learning atmosphere and opportunity.

For hotel reservations please [CLICK HERE](#) The Radisson Hotel Registration form - *this completed form must be returned directly to the hotel*. To register for the conference go to [www.nfboa.com/capital](http://www.nfboa.com/capital)

All registration for the educational component of the conference must be done electronically. We are confident you will find this process streamlined and convenient, and once you have registered you will receive a confirmation email.

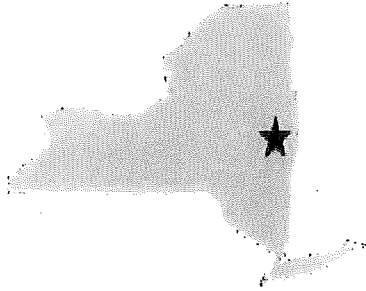
Early Check-In will be available at the hospitality suite on Sunday evening, October 15<sup>th</sup> from 6PM - 8PM or you may Check-In on Monday morning, October 16<sup>th</sup> between 7AM and 8AM. The cost for the entire three days for any NYSBOC Member is \$310 or \$350 for non-members. The cost for a single day's attendance is \$125. These costs include breaks, lunch and dinner on Monday and Tuesday and all course materials as provided by the instructors. *In response to requests by attendees, this year we are offering the ability to pay by credit card - we will be accepting MasterCard, Visa, American Express & Discover.* There will be a link in your confirmation to process payment on line or you will need to present the credit card at the conference for payment processing.

All courses have been designed to assist building & fire officials and design professionals in their daily jobs and all courses have been approved and accredited to meet the requirements of Title 19 NYCRR for Code Enforcement In-service Training. This year's tentative schedule is below.

Sherry True

---

**From:** Capital District NYSBOC <info@nfboa.com>  
**Sent:** Wednesday, September 6, 2017 9:31 AM  
**To:** buildingandcodes  
**Subject:** Capital District NYSBOC Conference Announcement



# NEW YORK STATE

## BUILDING OFFICIALS CONFERENCE INC.

### CAPITAL DISTRICT CHAPTER

NYID: NY0002525

FDID: 20004

Dear STACY SPRAGUE,

It is with great pleasure that we invite you to attend the **25th Annual Capital District Building Officials Educational Conference** at The Radisson Hotel on Wolf Road in Colonie, New York on **October 16, 17 & 18, 2017**. Those who have attended this conference in the past are aware of the ideal educational setting that the hotel provides and the quality information provided by the courses that are offered. For those who have not previously attended, you will find excellent food and accommodations, and the absolute best in learning atmosphere and opportunity.

For hotel reservations please [CLICK HERE](#) The Radisson Hotel Registration form - *this completed form must be returned directly to the hotel*. To register for the conference go to [www.nfboa.com/capital](http://www.nfboa.com/capital)

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All courses have been designed to assist building & fire officials and design professionals in their daily jobs and all courses have been approved and accredited to meet the requirements of Title 19 NYCRR for Code Enforcement In-service Training. This year's tentative schedule is below.

**TOWN OF CAIRO - Resolution # \_\_\_\_-16**

**"Budget Amendments and Payment of Bills on  
Abstract #311"**

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

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

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

From	A-1110.400	Muni Court - Contractual	-619.00
To	A-1110.200	Muni Court - Equipment	+619.00
From	A-1220.400	Supervisor - Contractual	-2,900.00
To	A-1220.200	Supervisor - Equipment	+2,900.00
From	A-1355.400	Assessor - Contractual	-21.38
To	A-1355.115	Assessor - Pers Serv - Data Col	+21.38
From	A-1990.400	Contingent	-1,770.00
To	A-1440.400	Engineer - Contractual	+1,770.00
From	A-1990.400	Contingent	-6,019.83
To	A-1620.202	Building Improvements	+6,019.83
From		Fund Balance	-108,842.22
To	A-1620.412	Buildings-Contractual-Amb	+108,842.22
From	A-1990.400	Contingent	-280.00
To	A-1680.417	Central Data - Fax	+280.00
From	A-3120.400	Police - Contractual	-1,309.08
To	A-3120.200	Police - Equipment	+1,309.08
From	A-3510.200	Animal Control - Equipment	-1,000.00
From	A-3510.150	Animal Control - Pers Serv	-982.51
To	A-3510.400	Animal Control - Contractual	+1,982.51
From	A-1990.400	Contingent	-4,500.00
To	A-3620.400	Safety Inspection - Contractual	+4,500.00

From	A-1990.400	Contingent	-11,615.26
To	A-7110.200	Parks – Equipment	+1,998.14
To	A-7110.400	Parks – Contractual	+9,617.12

From		Fund Balance	-15,490.59
To	DA-5130.400	Machinery – Contractual	+15,490.59

From	SS-8110.103	Sewer-Contractual-Pers Ser	-2,000.00
From	SS-8110.450	Sewer-Contractual-Admin	-1,000.00
From		Fund Balance	-1,521.80
To	SS-8110.140	Sewer-Contractual-Pers Ser	+1,154.94
To	SS-8110.400	Sewer-Contractual-Admin	+3,366.86

And be it further **RESOLVED**, the Town Board does hereby authorize that Abstract #311, consisting of 2017 Vouchers #101239 through #101322 in the amount of \$135,313.10 is approved for payment.

The total amount to be paid from the:

General Fund - \$15,582.17	Hydrant -	
Highway Fund - \$57,320.53	Sewer Fund -	\$4,166.99
Capital Water - \$53,628.43	Water Fund -	\$259.27
Street Lighting - \$4,355.71	Trust & Agency -	

OFFERED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

Council Member	Aye	Nay	Abstain/Absent
Supervisor Daniel A. Benoit			
Council Member Daniel Joyce			
Council Member Douglas Ostrander			
Council Member Mary Jo Cords			
Council Member Gary Warner			

Motion Carried\_\_\_\_\_ Motion Defeated\_\_\_\_\_

**September 11, 2017**