

CAIRO TOWN BOARD November 6, 2023

PLEDGE OF ALLEGIANCE

MINUTES:

September 11, 2023 Board Meeting Minutes

October 2, 2023 Board Meeting Minutes

October 18, 2023 Workshop Meeting Minutes

New Business:

1. Public Hearing – 2024 Preliminary Budget

Old Business:

1. Open Public Hearing – Zoning Law Amendments

Correspondence:

1. Resignation of Paul Koenigsamen

Resolutions:

2023-208	Accept Wa	ter Adjustments
2020 200	ACCEPT VVG	icci Autustificitis

- 2023-209 Accept Water Billing
- 2023-210 Authorize to Amend Sidewalk Project Funds
- 2023-211 Accept Budget Amendments and Payment of Bills October
- 2023-212 Approve the Town Hall to be Closed November 24, 2023
- 2023-213 Receipt of Monthly Supervisor's Report October 2023
- 2023-214 Accept Expenditure Account Adjustments for 2023 Budget
- 2023-215 Approve 2023 Budget Amendment to Adjust Water Expenditure Balances
- 2023-216 Approve to Purchase "Target Solutions" Training Program
- 2023-217 Authorize use of the Route 32 Senior Center
- 2023-218 Adoption of the Town of Cairo 2024 Budget

Monthly Reports:

- 1. Ambulance Report September
- 2. Ambulance Report October
- 3. Assessor's Report August
- 4. Assessor's Report September
- 5. Building and Code September
- 6. Building and Code October
- 7. Highway Report October
- 8. Library Report September
- 9. Library Report October
- 10. Tax Collector October No Changes/Nothing to Report

Report of Committees -

Jason Watts -

Code/Building/Zoning

Planning Board

Parks, Buildings & Grounds

Mary-Jo Cords -

Assessor

Insurance/Health Insurance

Library

Community Center

Debra Bogins -

Highway

Water/Sewer

Tim Powers -

Ambulance

Animal Control

Greene County EMS

Michael Flaherty - Courts

Police

Festivals/Parades/Youth Fair

Town of Cairo Ambulance Service

PO Box 728 512 Main Street Cairo, NY 12413 518-622-3120

Monthly Report October 2, 2023

Total calls for September......94

Total transported calls.....86

- When to Work Scheduling program has now been used for two complete months and has been a big success.
 Employees have been thrilled to be notified right from there phones when there is an open shift that they can pick up.
- 2. 74-1 and 74-2 have both been serviced with oil changes, alignments and all fluids filled.

Town of Cairo Ambulance Service

Po Box 728 512 Main Street Cairo, NY 12413 518-622-3120

Monthly Report

November 2, 2023

Total calls for October......82

Total transported calls.....76

1. 74-1 developed an electrical problem with interior lights as well as a voltage problem. Northeastern rescue was notified due to the ambulance being under warranty. The representative from Northeastern came down and inspected the ambulance and he determined it was a battery issue. Keeler Mercedes was notified and an appointment was made for November 6th. Keeler just placed a new battery in the ambulance in July and stated that if the battery went bad they would replace it at no cost to the Town.

TOWN OF CAIRO BOARD MEETING	
ASSESSOR'S MONTHLY REPORT	

October 2, 2023

32 sales/transfers for the month of August

14 valid arm's length

Janice Hull

Sole Assessor

TOWN OF CAIRO BOARD MEETING	
ACCECCOD'S MONTHLY DEPORT	
ASSESSOR'S MONTHLY REPORT	
November 6, 2023	
21 sales/transfers for the month of September	
7 valid arm's length	
Janice Hull	
Sole Assessor	



TOWN OF CAIRO BUILDING & CODE ENFORCEMENT MONTHLY REPORT September 2023

- (23) Building Permits Issued
- (05) Certificates of Occupancy Issued
- (09) Certificates of Compliance Issued
- (06) Municipal Searches
- (02) New Violations & Complaints
- (01) Court Cases for trial
- (01) Cases in court
- (33) Total Inspections were performed on current projects, complaints and violations.

Monthly Fees for August \$35,088.82

Year to Date Total \$113,408.25

Printed: November 02, 2023

Permit Monthly Report The Town of Cairo

From:

September 01, 2023

September 30, 2023

Pursuant to Section 27, Subd. 1, of Town Law, I hereby make the following statement of all fees and monies received by me during the month indicated, in connection with my office, excepting only such fees and monies the application and payment of which ar

	007091 9/11/2023 Logan Worth	007090 9/8/2023 Rob & Tara Collins	007089 9/8/2023 Gayle Merkle	007088 9/1/2023 Sarah & Daniel Lim	007084 8/29/2023 Ioanis Iconomou	006911 9/27/2023 Nora Cage &	006891 8/29/2023 Trudy Sandberg	006471 9/8/2023 Michael & Ru	004241 11/10/2023 Barbara Valentin	9/28/2023 Integrity Land	9/27/2023 SMPR Title Agency, Inc.	9/18/2023 Hudson Search LLC	9/13/2023 Windham Abs	9/11/2023 MDS of NY Corp.	9/8/2023 SMPR Title Agency, Inc.	September	Document # Issue Date Owner
Septic	SFD	ollins Shed	Demolition	el Lim Addition & Alterations	ou Deck	Nora Cage & Martin Keith Septic	SFD	Michael & Ruth Trzcienski SFD	tin Addition & Alteration Com	Integrity Land Services, LI Misc. Transaction	gency, Inc. Misc. Transaction	h LLC Misc. Transaction	Windham Abstract Corpore Misc. Transaction	orp. Misc. Transaction	gency, Inc. Misc. Transaction		Document Type
864 Indian Ridge Road	864 Indian Ridge Road 85.00-3-30.1	1142 Rudolph Weir Rd 85,00-2-11	58 Country Estates	249 Joel Austin Rd 118 00-2-17	446 Silver Spur Rd	1040 Hearts Content Rd.	952 Ira Vail Rd 85 00-1-13 2	145 Rockefeller Lake Rd.	Nys 32								Property Location <u>Va</u> <u>SBL</u>
\$0.00	\$0.00 \$1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		<u>Valuation</u> <u>A</u>
\$100.00	\$1,010.40	\$360.00	\$50.00	\$712.80	\$76.50	\$50.00	\$50.00	\$50.00	\$400.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00		Amount

\$113,408.25	\$0.00	Year-to-Date:				
\$35,088.82	\$0.00	Reporting Period Total:				
\$35,088.82	\$0.00	September Total:				
\$288.00	\$0.00	189 Beers Kd 102.00-3-20	Pole Barn	No Owner Name in Datatik Pole Barn	10/3/2023	3291
\$360.00	\$0.00	67 Middlefield Rd 85.00-3-20.2	Garage	Edward Pooters	9/27/2023	007106
\$28,947.40	\$0.00	3129 Cr 67, Off 51.00-7-38	Solar	George & Sheryl Henderso Solar	9/21/2023	007102
\$50.00	\$0.00	548 Cr 23B 101.05-3-3	Repair	Upster Main LLC	9/21/2023	007101
\$134.40	\$0.00	161 Edison Timmerman Rd 65.00-5-26	Deck	Stanley Oldakowski	9/20/2023	007100
\$100.00	\$0.00	635 Cr 20 65.00-5-4	Septic	Milton Petrou	9/20/2023	007099
\$942.00	\$0.00	635 Cr 20 65.00-5-4	SFD	Milton Petrou	9/20/2023	007098
\$151.12	\$0.00	679 Main St., Cr 23B 100.08-1-5	Solar	Kevaughn Rowe	9/15/2023	007097
\$259.20	\$0.00	70 Mountain Camp Road 116.00-2-64	Deck	Scott & Linda Yates	9/13/2023	007096
\$125.00	\$0.00	388 Joseph D Kollar Rd 67.00-5-42	Pool	Raymond & Catherine Pac Pool	9/13/2023	007095
\$50.00	\$0.00	185 Moorehouse Rd 66.00-6-13.22	Shed	Louis Scandaglia	9/11/2023	007094
\$72.00	\$0.00	447 Silver Spur Rd 118.00-1-4	Deck	Timothy Dunn	9/11/2023	007093
Amount	<u>Valuation</u>	Property Location	Document Type	<u>Owner</u>	Issue Date	Document#



TOWN OF CAIRO BUILDING & CODE ENFORCEMENT MONTHLY REPORT October 2023

- (28) Building Permits Issued
- (01) Certificates of Occupancy Issued
- (03) Certificates of Compliance Issued
- (09) Municipal Searches
- (04) New Violations & Complaints
- (01) Court Cases for trial
- (01) Cases in court
- **(41)** Total Inspections were performed on current projects, complaints and violations.

Monthly Fees for August \$6,015.80

Year to Date Total \$119,424.05

Printed: November 02, 2023

Permit Monthly Report October 01, 2023 To: Octobe The Town of Cairo

From:

October 01, 2023

October 31, 2023

indicated, in connection with my office, excepting only such fees and monies the application and payment of which ar Pursuant to Section 27, Subd. 1, of Town Law, I hereby make the following statement of all fees and monies received by me during the month

8/16/2023 Maureen Mausolf Mouse F Commercial REPAIR 374-382 Nys 145 9/27/2023 Robert Shimek Other Bldg 24 Thomas Rd	83.00-5-5.12 8/16/2023 Maureen Mausolf Mouse F Commercial REPAIR 374-382 Nys 145	83.00.45.4.12		006730 11/29/2023 Maki Haag Kokkinos Solar 2944 Cr 23B \$0.00	006652 7/20/2023 Frank Bernie Storage Bldg 170 Agnes Dr \$0.00	006522 11/9/2023 JVAV LLC SFD 211 Ira Vail Rd. \$0.00	10/23/2023 Glasco Abstract, Inc. Misc. Transaction \$0.00	10/23/2023 Integrity Land Services LL Misc. Transaction \$0.00	10/16/2023 Integrity Land Services, LI Misc. Transaction \$0.00	10/16/2023 Glasco Abstract, Inc. Misc. Transaction \$0.00	10/16/2023 SMPR Title Agency, Inc. Misc. Transaction \$0.00	10/12/2023 Windham Abstract Corpore Misc. Transaction \$0.00	10/6/2023 KCS Land Research Corpo Misc. Transaction \$0.00	10/2/2023 Hunter-Windham Abstract Misc. Transaction \$0.00	10/2/2023 SMPR Title Agency, Inc. Misc. Transaction \$0.00	October	Document # Issue Date Owner Document Type Property Location Valuation SBL
))	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		<u>Valuation</u>

\$119,424.05	\$0.00	Year-to-Date :					
\$6,015.80	\$0.00	Reporting Period Total:					
\$6,015.80	\$0.00	October Total:					
		117.04-2-11	117	,			
\$50.00	\$0.00	83.03-2-13 37 Mill Ln	83.1 37 Mi	Repair	Hal Schaffer	10/23/2023	007131
\$50.00	\$0.00	aple Ave	104 M	Repair	Louis Leo	10/23/2023	007130
\$50.00	\$0.00	65 Elizabeth Ter 83.00-5-21	65 Eli: 83.	Deck	Kobert Lockwood	10/20/2023	00/128
		117.00-7-6	117	j -		10/00/0000	007120
\$270.00	\$0.00	South Road	367 Sc	Garage	David & Vanessa Kleeman Garage	10/20/2023	007127
\$360.00	\$0.00	Sandy Plains Rd	943 Sa	Garage	Brandi Schneider & Sean (Garage	10/20/2023	007126
\$50.00	\$0.00	828 Cr 31 99.00-2-8.21	828 Ct	Demolition	Donna Maier	10/18/2023	00/123
)))))	00-6-34	66.1	J ::		10/10/2022	007125
\$50.00	\$0.00	28 Holiday Ln		Addition & Alterations	Kenneth & Denise Post	10/18/2023	007124
\$100.00	\$0.00	190 Silver Spur Rd 118.01-3-6	190 Si 118	Septic	Michael Murphy & Jill Mic Septic	10/13/2023	00/123
	THE STREET STREET	18.01-3-6	118	•			
\$1,488.84	\$0.00	190 Silver Spur Rd	190 Si	SFD	Michael Murphy & Jill Mic SFD	10/13/2023	007122
\$188.46	\$0.00	ed Rock Rd	214 R	Solar	Adrianne Pierce Revocable Solar	10/6/2023	007119
\$74.60	\$0.00	ross St 00-5-18		Addition & Alterations	Jack Weinstein	10/6/2023	007114
\$100.00	\$0.00	75 Bauer Junior Rd 52.00-7-17.1	75 Bau 52.	Septic	Luis Padilla and Melissa F	10/5/2023	007111
\$800.10	\$0.00	uer Junior Rd 00-7-17.1	75 Baı 52.	SFD	Luis Padilla and Melissa F	10/5/2023	007110
\$230.00	\$0.00	00-3-11			Catavill Milocillonae	10/0/2020	
9000	60 00	00-4-32 Nys 23		Addition & Alteration Com	Catekill Wheelhouse	10/5/2023	007109
\$270.00	\$0.00	1256 Cr 67	1256 (Storage Bldg	Cassandra Gohl	9/28/2023	007108
Amount	<u>Valuation</u>	rty Location	Prope	Document Type	Owner	Issue Date	Document #



TOWN OF CAIRO BUILDING & CODE ENFORCEMENT

Revenue at the end of October from 2019 to 2023

10/2019 \$45,288.79

Increase \$19,638.08

10/2020 \$64,926.87

Increase \$6,752,12

10/2021 \$71,678.99

Increase \$31.541.70

10/2022 \$103,220.69

Increase \$16,203.36

10/2023 \$119,424.05

164% increase in revenue for the Building and Code

Department in the past 5 years and an 84% increase in the past 3 years. This increase only reflects building permits, municipal searches and fire inspections. This doesn't include FOILS, Fines, applications reviewed for ZBA and Planning Board or any other fees collected by the dept.





Art Evans Town of Cairo Highway Superintendent

755 Route 145
Cairo, NY 12413
518-622-9515
518-622-3185 Fax
518-965-1266 Cell
highwaysuper@townofcairo.com

Highway Report



October 2023

- Crews working on patching and shoulders.
- ➤ Middlefield Rd are chip sealed
- > Culver replacement is ongoing.
- Work or non-reflective road signs being replaced is ongoing.
- ➤ Highway currently has 9 full time employees 7 with CDL's.
- Received Tandem Axle dump truck from County.
- > Salt and sand sheds are full and prepped for winter.

Upcoming projects

It's all about snow removal Trucks being dressed with plows and sanders.

Trucks currently down as of 10/31/2023

- > 01 Ford F350 Exhaust leak on manifold. Too costly to repair. Driven as is. (\$4,400)
- > 02 Ford F350 Exhaust leak on manifold. Too costly to repair. Driven as is.
- > 32 Wheel bearing, front end wear issues. Retired.
- ➤ 10 U Joints awaiting parts

Plow Trucks

- > 09 Ford Exhaust leaking into cab.
- > 05 International Hydraulic leak.
- ➤ 12 Side dump piston leaking. Awaiting new piston.
- > 16 International Transfer case. At Hilltop
- > 17 Sterling Front differential. At Hilltop
- ➤ 18 Oshkosh. Brake drums and 2 broken wheel studs.
- \triangleright 21 Ford 4x4 not working.
- ➤ 26 Sterling –Side dump hinge rotted.
- > 35 Sterling Awaiting exhaust pipe.

Library Report – September 2023

WiFi use: 404+

Materials' Circulation: 2,451

Library Attendance: 1,520

Use of Community Room, Soho, YA Room: 119

Computer use: 198

Reference questions: 95

New library cards: 26

Programs

Robert Titus Cairo Fossils. Free admission. Atendance-125

Yoga: available at 9:00 am Tuesdays (virtual) and 10:00 on Thursdays (in- person and virtual)

Storytime is Tuesdays at 10:30 am; With Crystal recommended ages 2-4 Attendance- 30

Vets coffee hour-47

Esther Cohen writers' group-43

Peacemakers-11

Democrats-12

Historical Society-14

Painting Programs with Crystal-38

Library Report - October 2023

WiFi use: 404+

Materials' Circulation: 2,451

Library Attendance: 1,472

Use of Community Room, Soho, YA Room: 101

Computer use: 211

Reference questions: 165

New library cards: 22

Programs

Veteran writing group 21

Yoga: available at 9:00 am Tuesdays (virtual) and 10:00 on Thursdays (in- person and virtual) 140

Storytime is Tuesdays at 10:30 am; With Crystal recommended ages 2-4 Attendance- 30

Vets coffee hour-47

Peacemakers-11

Painting Programs with Crystal-38