

CAIRO TOWN BOARD January 17, 2024

PLEDGE OF ALLEGIANCE

MINUTES:

N/A

New Business:

- 1. CDF Bear Placement Assistance for 2024
- 2. State Mandated Training Requirements

Resolutions:

2024-054 Appoint Court Security Officer – Thomas Plank

2024-055 Approve to Amend Local Law #4 of 2018 – Main Street Commercial Modifications

2024-056 Authorize CDE Electric Inc. to Install Three Light Poles

Monthly Reports:

- 1. Ambulance Report December
- 2. Assessor's Report November
- 3. Building and Code Report
- 4. Library Report December
- 5. Police Report December
- 6. Tax Collector Report

Report of Committees -

Jason Watts - Festivals/Parades/Youth Fair

Insurance/Health Insurance Parks, Buildings & Grounds

Mary-Jo Cords - Assessor

Library

Community Center

Debra Bogins - Highway

Water/Sewer Ambulance

Greene County EMS

Timothy Murphy - Code/Building/Zoning

Planning Board Animal Control

Michael Flaherty - Courts

Police

Town of Cairo Ambulance Service

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

Monthly Report January 5, 2024

Total calls for December......114

Total transported calls.....102

- 1. Vector Solutions has been put in place. Employees have been utilizing all the trainings to help with Recertification.
- 2. Stair Chair for 74-1 had a malfunction with the track system. Stryker was notified and has repaired the issue.
- 3. The blower motor for the building furnace seized up.

 Main care was notified, and the furnace has been fixed.

TOWN OF CAIRO BOARD MEETING	
·	
ASSESSOR'S MONTHLY REPORT	
January 17, 2024	

15 sales/transfers for the month of November

6 valid arm's length

Janice Hull

Sole Assessor



TOWN OF CAIRO BUILDING & CODE ENFORCEMENT MONTHLY REPORT December 2023

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

Monthly Fees for December \$7,184.12

End of Year Total for 2023 \$131,658.53

Printed: January 16, 2024

The Town of Cairo

Permit Monthly Report

From:

December 01, 2023

To: December 31, 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.

ed, in connecti <u>Issue Date</u>	mdicated, in connection with my office, excepting only such fees and monies the application and payment of which ar <u>Issue Date</u> <u>Owner</u> <u>Owner</u> <u>Document Type</u> <u>SBL</u>	such fees and monies the appli <u>Document Type</u>		Valuation	Amount
	KCS Land Research Corpo	Misc. Transaction		\$0.00	\$125.00
	Hunter-Windham Abstract	Misc. Transaction		\$0.00	\$125.00
	Hudson Search LLC	Misc. Transaction		\$0.00	\$125.00
	SMPR Title Agency, Inc	Misc. Transaction		\$0.00	\$125.00
	SMPR Title Agency, Inc.	Misc. Transaction		\$0.00	\$125.00
	Glasco Abstract Inc.	Misc. Transaction		\$0.00	\$125.00
	Barclay Heights Apartment	Misc. Transaction		\$0.00	\$125.00
	Glasco Abstract, Inc.	Misc. Transaction		\$0.00	\$125.00
	Michael Giliberti	Addition & Alterations	571 Indian Ridge Rd	\$0.00	\$330.00
	Michael Giliberti	Septic	102.00-2-18.2 571 Indian Ridge Rd	\$0.00	\$100.00
	Robert Phoenix	SFD	102.00-2-18.2 294 CR 39	\$0.00	\$50.00
	Lucille Bertone	Commercial Septic	117.00-3-98 Terrace Manor	\$0.00	\$150.00
	Lucille Bertone	Manufactured Home	119.00-6-4.16 Terrace Manor	\$0.00	\$150.00
	Interrante Design Build LI	SFD	119.00-6-4.16 249 Blackhead Mt Rd	\$0.00	\$50.00
	Janet Wang	Remodel Basement	117.00-5-12 41 Pine St	\$0.00	\$573.69
	Janet Shuo Wang	Repair	83.04-2-40 41 Pine St 83.04-2-40	\$0.00	\$50.00
			· · · · · · · · · · · · · · · · · · ·		

	007165	007164	007163	007162	007160	007159	007158	007157	007156	007155	007152	007149	007148	007146	007143	007142	007134	007133	007132	007118	007117	Document #
	12/22/2023	12/21/2023	12/18/2023	12/14/2023	12/14/2023	12/14/2023	12/13/2023	12/12/2023	12/6/2023	12/6/2023	11/29/2023	11/22/2023	11/22/2023	11/20/2023	11/9/2023	11/9/2023	10/27/2023	10/25/2023	10/25/2023	10/6/2023	10/6/2023	Issue Date
	Kenneth Koswener	Dolce Realty Corp	Dolce Realty Corp	Michael Jr Giliberti	Louis Leo	Deven Connelly	Karen & Emelio Costoso	Kyle Conrad	Matthew Crider	Matthew Crider	Joshua Vital & Brittney Hy Shed	Leonard Young	Pioneer Bank	Linda & Hugh Boutin-Cu	Rayco Managment	Rayco Managment	Jesse Muller	Catherine & Timothy Willi Septic	Catherine & Timothy Willi Manufactured Home	Janet Shuo Wang	Janet Shuo Wang	<u>Owner</u>
	Septic	Sign	Addition & Alteration Com	Addition & Alterations	Septic	Solar	Remodel Basement	Solar	Addition & Alterations	Garage	ly Shed	Addition & Alterations	Addition & Alteration Com	Linda & Hugh Boutin-Cun Addition & Alteration Com	Repair	Deck	Garage	li Septic	lli Manufactured Home	Carport	Deck	Document Type
December Total:	9020 Nys 32N 66.01-1-31	7186 Nys 32 7186 Nys 32	7186 Nys 32 118 00 3 1 113	571 Indian Ridge Rd	104 Maple Ave 83 03 2 15	133.02-1-40 857 Cr 31	83.00-2-9.111 51 Alpine Dr 135 02 1 17	1199 Rudolph Weir Rd	422 White Farm Loop	67.00-7-15 422 White Farm Loop	101.00-1-14 485 Cr 41 67 00 7 15	101.09-2-12 10 Bishop Dr 101.06.1.14	101.00-0-10 440 Cr 23B 101.00 3 13	03:03-1-10 44 Falls View Lane 101 00 6 10	83.03-1-10 36 Birk St 83.03.1.16	36 Birk St 82 02 1 16	117:00-5-43 1422 Rudolph Weir Jr. Rd. 85 00 2-38 1	70 Stone Mt Rd	70 Stone Mt Rd	65.04-2-40 41 Pine St 82.04.2.40	41 Pine St	Property Location
\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Valuation
\$7,184.12	\$100.00	\$50.00	\$259.37	\$180.00	\$100.00	\$114.48	\$428.00	\$149.74	\$886.03	\$360.00	\$147.00	\$75.60	\$50.00	\$129.00	\$50.00	\$92.40	\$720.00	\$100.00	\$512.06	\$120.00	\$106.75	Amount

Issue Date	<u>Owner</u>	Document Type	Property Location SBL	Valuation	Amount
			Reporting Period Total:	80.00	\$7,184.12
			Year-to-Date:	80.00	\$131,658.53

Document#

Library Report - December 2023 LUCY

WiFi use: 404+

Materials' Circulation: 2,451

Library Attendance: 1,335

Use of Community Room, Soho, YA Room: 185

Computer use:183

Reference questions: 202

New library cards: 15

Digital help 77

UC items 141

Equipment 57

Programs

Veteran writing group 16

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- 82

Computer Help Appointments -14

Graphic Novel-2

Take and Make-48

Monthly report for January, 2024 Meeting

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

Phone (518)622-3120 ext. 117 or 118

Fax (518)622-8418

e-mail Cairopolice@townofcairo.com Cell (518)-965-5553

From: Sergeant Busch #110

Town of Cairo Police Department

To: Jason Watts

Town Board Members

Re: Report of activities-Month from December 1st, 2023 thru December 31st 2023

(A) Patrol mileage:

Ford 2016 Explorer 574- 375 Total mi = 77,903 Ford 2018 Explorer 575- 760 Total mi = 104,919 Ford 2021 Explorer 576- 889 Total mi = 21,336 Ford 2015 Explorer 577- 0 Total mi = 0

Total Miles All= 2023

(B) Criminal Complaints= 8

TOTAL MANDATED POLICE SJS Incident Reports= 70

Aid citizens/requests/services= 619

Total = 689

- (C) Total Accident Responses = 14
- (D) Total Number of Arrests = 10
 Felony Charged = 2
 Misdemeanor charged = 3
 Violation charged= 7
- (E) Total Uniform Traffic Tickets Issued= 12



From the desk of Town of Cairo Tax Collector

January 11, 2023

To: Supervisor Watts & the Cairo Town Board

Re: Tax Collector's Monthly Report for December 28, 2023 to January 11, 2024

- Greene County issued the tax warrant for the Town of Cairo on December 21, 2023. The total amount levied on the tax roll is \$8,406,780.85. The amount to be paid to the Town of Cairo is \$4,681,064.17.
- The Collector's Notice was placed three consecutive times in the Catskill Daily Mail as required by law.
- The Town and County tax bills for 2024 were mailed by ABS on December 22 2023. Legally, taxpayers can
 pay as soon as the warrant is issued. Therefore, the office received a number of payments in December.
 The amount collected as of COB on 1-11-24 is \$1,599,992.46 as indicated on the attached Collection
 Summary.
- Checks were written to the Town of Cairo on January 5, 2024 as indicated on the attached report.
- Linda Kuever will once again be the Deputy Tax Collector for 2024.
- The office hours for January and February will be Monday-Friday from 9am to 3pm.

Please let me know if you have any questions or concerns.

Respectfully submitted,

Susan Hilgendorff Tax Collector

Town of Cairo Town & County 2024 Collection Summary

All Inclusive

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2024	1599992.46	0.00	0.00	0.00	6806788.39
Totals:	1599992.46	0.00	0.00	0.00	6806788.39
Collection Statistics:					
Number of Postings:	848		Cash:	71176.37	7
	400/		Check:	1300312.07	7
Percentage Collected:	19%		Other:	228504.62	2
Number of Adjustments:	0	_	Total:	1599993.06	- 3
Number of Voids:	3	N	inus Duplicate/	Over Payment	ts:
				0.60)
Number of Returned Payments:	3	Passed			1599992.46
Number Refunded Duplicate Pmnts	: 0		Taxes:	1599992.46	
T (I B C o I o I	0.00		Penalty:	0.00	
Total Refunded:	0.00	Su	rcharge:	0.00	
Notice Handling Fees Collected:	0.00	Ret. Che	ck Fees:	0.00	
·		Noti	ce Fees:	0.00	 -
Descind View			Total:	1599992.46	
Received Via: On-Line: 88		M	inus Direct / Un	der Payments	:
Mail: 423		0	Direct:	0.00	
Counter: 60		0	Under:	0.00	
At BOGC: 276				70° 00° 00° 00° 00° 00° 00° 00° 00° 00°	1599992.46

Other Payment Type Breakout:

Online Payment:

88

228504.62