



TOWN OF CAIRO
GENERAL MEETING AGENDA

November 2, 2015 @ 6:30PM

Location: Town Hall Meeting Room, Cairo

CAIRO...A Small Town with a BIG HEART!

Call to Order

Pledge of Allegiance

Attendance

Approval of Minutes: September 10, 2015, Amended September 14, 2015, October 5, 2015

Public Hearings: 2016 Budget, Local Law #9 Regulating the Licensing & Control of Dogs, Local Law #10 Respecting the Outdoor Restraint of Companion Animals

Appointments & Resolutions

Unfinished Business

- Animal Control Laws
- Water Law
- Public Nuisance Law

New Business

- 2016 Budget Public Hearing
- Route 23 Business Complex Concept
- Board of Appeals
- Website & Economic Development Work

Reports

Correspondence

Adjournment

Events:

Veterans Day Ceremony November 11th @ Angelo Canna Town Park

Holiday Stroll/Parade & Craft Fair November 28th @ Gallagher's



TOWN OF CAIRO

Public Hearing

November 2, 2015 @ 6:45PM

Location: Town Hall, Cairo

Reason: To present the Preliminary 2016 Budget for the Town of Cairo and receive comment.

Budget Timeline:

1. Must file Tentative Budget by September 30th.
 - a. Town of Cairo's Tentative Budget was filed on September 30th
2. Public Hearing for the Preliminary Budget must take place by November 6th-the Thursday after Election Day.
 - a. Public Hearing for the Preliminary Budget is tonight, Monday, November 2nd at 6:45pm
3. Adoption of Budget must occur by November 20th

The Tentative and the Preliminary Budgets are posted online on the Town's website, go to

www.townofcairo.com.

Quick notes: The Budget meets the standard of the 2016 Tax Cap which is .73%. In addition the Town filed an Efficiency Plan with the State, and as a result, taxpayers will receive the 2015 Property Tax Relief Rebate

Town Clerk: Read Notice of Hearing

Notice is hereby given that the Preliminary Budget of the Town of Cairo for the Fiscal Year beginning January 1, 2016 has been completed and filed in the Office of the Town Clerk located in the Town Hall, Main Street, Cairo, New York, where it is available for inspection by any interested person during normal office hours.

Further notice is hereby given that the Town Board of the Town of Cairo will hold a Public Hearing thereon at the Town Hall, Main Street, Cairo, New York on Monday, November 2, 2015 at 6:45 P.M.

Pursuant to Section 108 of the Town Law, the proposed salaries of the following Town Officers are hereby specified as follows:

Supervisor	\$14,617.00
Councilperson (4) each	\$ 6,738.00
Justice (2) each	\$14,000.00
Town Clerk	\$29,340.00
Supt. of Highways	\$52,000.00
Tax Collector	\$11,450.00

Tara A. Rumph
Cairo Town Clerk

Review of Public Hearing Procedures:

- 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 and responsibly. Avoid redundancy. Be courteous & respectful.
- The Town Board may choose to listen and not comment.

Notice of Public Hearing
On
2016 Preliminary Budget

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Tara A. Rumph
Cairo Town Clerk

TOWN OF CAIRO

November 2, 2015

RESOLUTION NO. _____

“Accept the 2016 Preliminary Budget”

Councilperson _____ offered the following resolution and moved its adoption:

WHEREAS, the Town Supervisor filed the 2016 Tentative Budget with the Town Clerk on September 30, 2015; and

WHEREAS, the 2016 Tentative Budget was modified and is now being presented as the 2016 Preliminary Budget at the Public Hearing for the 2016 Budget; therefore be it

RESOLVED, The Town Board of the Town of Cairo does hereby accept the 2016 Preliminary Budget as presented.

COUNCILPERSON CORDS	AYE	NAY
COUNCILPERSON JOYCE	AYE	NAY
COUNCILPERSON OSTRANDER	AYE	NAY
COUNCILPERSON PUORRO	AYE	NAY
SUPERVISOR BANTA	AYE	NAY

AYE _____ NAY _____ ABSENT _____ CARRIED _____ DEFEATED _____

GENERAL GOVERNMENT SUPPORT

LEGISLATIVE

Personal Service-Town Board	A1010.100	26,952.00	26,952.00	26,952.00	26,952.00	20,214.00	26,952.00	26,952.00	0.00
Personal Service-Deputy Supervisor	A1010.119	1,000.00	1,000.00	1,000.00	1,000.00	749.97	1,000.00	1,000.00	0.00
Contractual	A1010.400	1,000.00	537.15	1,000.00	1,000.00	912.42	1,000.00	1,000.00	0.00
Total for Legislative		28,952.00	28,489.15	28,952.00	28,952.00	21,876.39	28,952.00	28,952.00	0.00

JUDICIAL

Personal Service-Justice Miller	A1110.101	14,000.00	14,000.00	14,000.00	14,000.00	10,500.03	14,000.00	14,000.00	0.00
Personal Service-Clerk 1	A1110.102	18,060.00	23,608.00	25,500.00	25,500.00	19,615.40	25,755.00	25,755.00	0.00
Personal Service-Clerk 2	A1110.103	17,105.00	14,340.48	17,270.00	17,270.00	12,840.14	17,550.00	17,550.00	0.00
Personal Service-Justice Sirago	A1110.104	14,000.00	14,000.00	14,000.00	14,000.00	10,769.20	14,000.00	14,000.00	0.00
Personal Service-Court Officers	A1110.105	5,000.00	4,479.30	7,500.00	7,500.00	3,806.04	7,650.00	7,650.00	0.00
Equipment	A1110.200	985.42	1,548.99	495.00	649.97	649.97	350.00	350.00	0.00
Contractual	A1110.400	12,713.40	10,523.93	13,543.40	13,305.17	9,149.28	13,038.00	13,038.00	0.00
Contractual - Grant	A1110.401	0.00	2,756.00	0.00	0.00	0.00	0.00	0.00	0.00
Contractual - Grant	A1110.406	0.00	0.00	0.00	7,849.24	6,340.70	0.00	0.00	0.00
Total for Judicial		81,863.82	85,256.70	92,308.40	100,074.38	73,670.76	92,343.00	92,343.00	0.00

EXECUTIVE

Personal Service-Supervisor	A1220.106	14,617.00	14,617.00	14,617.00	14,617.00	10,962.72	14,617.00	14,617.00	0.00
Personal Service-Secretary	A1220.107	8,553.00	8,239.00	9,235.00	9,235.00	6,964.51	9,477.00	9,477.00	0.00
Personal Service-Bookkeeper	A1220.108	34,090.00	34,090.00	36,850.00	36,850.00	28,346.20	37,587.00	37,587.00	0.00
Equipment	A1220.200	1,500.00	4,035.85	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00
Contractual	A1220.400	9,000.00	11,504.84	9,000.00	9,000.00	5,268.82	9,000.00	9,000.00	0.00
Total for Executive		67,760.00	72,486.69	70,902.00	70,902.00	51,542.25	71,881.00	71,881.00	0.00

FINANCE

Contractual-Auditor	A1320.400	26,000.00	13,500.00	12,000.00	12,000.00	11,183.00	12,500.00	12,500.00	0.00
Total for Finance		26,000.00	13,500.00	12,000.00	12,000.00	11,183.00	12,500.00	12,500.00	0.00

TAX COLLECTION

Personal Service-Tax Collector	A1330.110	11,450.00	11,450.00	11,450.00	11,450.00	8,807.60	11,450.00	11,450.00	0.00
Personal Service-Clerk	A1330.111	2,500.00	904.75	2,500.00	2,500.00	1,331.14	2,300.00	2,300.00	0.00
Equipment	A1330.200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contractual	A1330.400	6,000.00	5,541.24	6,000.00	6,000.00	1,905.41	5,800.00	5,800.00	0.00
Total for Tax Collection		19,950.00	17,895.99	19,950.00	19,950.00	12,044.15	19,550.00	19,550.00	0.00

ASSESSMENT

Personal Service-Assessor	A1355.112	43,705.00	43,705.00	45,455.00	45,455.00	34,965.40	45,910.00	45,910.00	0.00
Personal Service-Assessor Clerk	A1355.113	4,000.00	3,418.50	4,000.00	4,907.36	5,791.55	6,864.00	6,864.00	0.00
Personal Service-File Clerk	A1355.114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Personal Service-Data Collector	A1355.115	0.00	0.00	2,500.00	1,592.64	0.00	0.00	0.00	0.00
Equipment	A1355.200	1,000.00	0.00	1,000.00	1,000.00	710.48	1,500.00	1,500.00	0.00
Contractual	A1355.400	5,000.00	4,464.28	5,000.00	5,000.00	4,730.67	5,530.00	5,530.00	0.00
Total for Assessment		53,705.00	51,587.78	57,955.00	57,955.00	46,198.10	59,804.00	59,804.00	0.00

[illegible]

GENERAL GOVERNMENT SUPPORT

BUILDINGS

		ADOPT BUDGET 2014	ACTUAL EXPENDED 2014	ADOPTED BUDGET 2015	AMENDED BUDGET 2015	EXPENSE TO DATE 2015	TENTATIVE 2016	PRELIM 2016	ADOPTED 2016
Personal Service-Building Supervisor	A1620.121	6,000.00	6,000.00	6,000.00	6,000.00	4,500.00	6,000.00	6,000.00	0.00
Personal Service - Town Hall, Annex	A1620.150	45,000.00	54,594.45	40,000.00	40,000.00	38,800.78	40,000.00	40,000.00	0.00
Personal Service - Library	A1620.151	0.00	0.00	5,000.00	5,000.00	4,681.63	5,000.00	5,000.00	0.00
Equipment	A1620.200	0.00	1,452.79	0.00	0.00	0.00	0.00	0.00	0.00
Building Improvements	A1620.202	40,000.00	33,954.06	40,000.00	40,000.00	51,203.93	40,000.00	40,000.00	0.00
Contractual-Town Hall	A1620.400	38,718.00	50,641.51	38,718.00	38,718.00	33,399.86	38,718.00	38,718.00	0.00
Contractual-Acra/St.Edmonds	A1620.407	14,000.00	10,634.22	14,000.00	14,000.00	5,734.15	14,000.00	14,000.00	0.00
Contractual-RR Ave	A1620.408	11,500.00	11,668.20	11,500.00	11,500.00	7,564.80	11,500.00	11,500.00	0.00
Contractual-Ambulance Bldg.	A1620.409	10,500.00	9,019.13	10,500.00	10,500.00	5,820.81	10,500.00	10,500.00	0.00
Contractual-Police Bldg.	A1620.410	8,500.00	4,226.94	8,500.00	8,500.00	5,166.24	8,500.00	8,500.00	0.00
Contractual-Library Bldg.	A1620.411	16,000.00	19,371.18	16,000.00	16,000.00	13,330.33	16,000.00	16,000.00	0.00
Total for Buildings		190,218.00	201,562.48	190,218.00	190,218.00	170,202.53	190,218.00	190,218.00	0.00

CENTRAL STOREROOM

Contractual-Supplies	A1660.414	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Central Storeroom		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CENTRAL DATA PROCESSING

Equipment	A1680.2	0.00	1,599.99	1,500.00	1,500.00	146.53	1,500.00	1,500.00	0.00
Contractual-Copy Machine Expense	A1680.416	8,500.00	4,591.31	4,500.00	4,500.00	3,137.18	4,500.00	4,500.00	0.00
Contractual-Fax Machine	A1680.417	800.00	342.38	800.00	800.00	432.02	500.00	500.00	0.00
Contractual-Server Maintenance	A1680.418	9,500.00	1,539.40	2,400.00	2,400.00	1,249.55	2,700.00	2,700.00	0.00
Total for Central Data Processing		18,800.00	8,073.08	9,200.00	9,200.00	4,965.28	9,200.00	9,200.00	0.00

SPECIAL ITEMS

Unallocated Insurance	A1910.400	85,000.00	86,565.15	88,000.00	88,000.00	79,273.18	84,000.00	84,000.00	0.00
Municipal Association Dues	A1920.400	1,550.00	1,100.00	1,550.00	1,550.00	1,100.00	1,100.00	1,100.00	0.00
Judgments and Claims	A1930.400	2,500.00	0.00	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00
Contingent Account	A1990.400	30,000.00	0.00	35,000.00	28,539.77	0.00	35,450.00	35,000.00	0.00
Total for Special Items		119,050.00	87,665.15	127,050.00	120,589.77	80,373.18	123,050.00	122,600.00	0.00

Total for General Gov't Support

717,828.82	669,223.48	720,775.40	726,556.15	549,217.96	709,528.00	709,578.00	0.00
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PUBLIC SAFETY

PUBLIC SAFETY ADMINISTRATION

		ADOPT BUDGET 2014	ACTUAL EXPENDED 2014	ADOPTED BUDGET 2015	AMENDED BUDGET 2015	EXPENSE TO DATE 2015	TENTATIVE 2016	PRELIM 2016	ADOPTED 2016
Personal Service - Crossing Guard	A3010.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contractual - 911 Signs	A3010.46	0.00	50.50	0.00	0.00	15.50	0.00	0.00	0.00
Total for Public Safety Administration		0.00	50.50	0.00	0.00	15.50	0.00	0.00	0.00

POLICE

Personal Service-Chief	A3120.125	22,000.00	17,127.25	22,000.00	22,000.00	12,307.60	22,000.00	22,000.00	0.00
Personal Service-Officers	A3120.126	107,537.00	137,439.24	125,000.00	125,000.00	108,527.31	135,000.00	135,000.00	0.00
Equipment	A3120.200	2,000.00	11,941.03	0.00	333.65	333.65	6,000.00	6,000.00	0.00
Contractual-Vehicle Lease	A3120.206	10,000.00	0.00	16,000.00	16,000.00	13,604.77	27,210.00	27,210.00	0.00
Contractual	A3120.400	22,900.00	26,447.31	23,270.00	22,936.35	14,342.05	22,985.65	22,985.65	0.00
Contractual-DARE	A3120.452	0.00	3,214.07	0.00	3,505.41	3,505.41	0.00	0.00	0.00
Total for Police		164,437.00	196,168.90	186,270.00	189,775.41	152,620.79	213,195.65	213,195.65	0.00

TRAFFIC CONTROL

Personal Service	A3310.150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Equipment	A3310.200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contractual	A3310.400	4,500.00	1,707.50	4,500.00	4,500.00	663.00	4,500.00	4,500.00	0.00
Contractual-On Street Parking	A3320.400	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Traffic Control		5,500.00	1,707.50	4,500.00	4,500.00	663.00	4,500.00	4,500.00	0.00

ANIMAL CONTROL

Personal Service	A3510.150	5,902.00	7,593.15	7,000.00	7,000.00	6,438.00	7,500.00	7,500.00	0.00
Equipment	A3510.200	0.00	0.00	0.00	0.00	0.00	3,350.00	3,350.00	0.00
Contractual	A3510.400	15,000.00	17,043.66	9,050.00	9,050.00	3,809.07	4,850.00	4,850.00	0.00
Total for Animal Control		20,902.00	24,636.81	16,050.00	16,050.00	10,247.07	15,700.00	15,700.00	0.00

BOARD OF APPEALS

Personal Service	A3610.150	5,000.00	1,685.00	5,000.00	5,000.00	1,340.00	5,000.00	5,000.00	0.00
Personal Service-Secretary	A3610.107	500.00	209.00	500.00	500.00	182.12	500.00	500.00	0.00
Equipment	A3610.200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contractual	A3610.400	400.00	150.48	400.00	400.00	0.00	400.00	400.00	0.00
Total for Board of Appeals		5,900.00	2,044.48	5,900.00	5,900.00	1,522.12	5,900.00	5,900.00	0.00

SAFETY INSPECTION

Pers Serv-Code Enforcement Officer	A3620.130	32,946.00	32,946.00	34,900.00	34,900.00	26,846.20	35,249.00	35,249.00	0.00
Pers Serv-Deputy Code Enforce Officer	A3620.131	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pers Serv-Clerk	A3620.111	8,385.00	5,616.87	8,635.00	8,635.00	6,095.16	11,500.00	11,500.00	0.00
Pers Serv-Fire Marshall	A3620.133	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pers Serv-Building Inspector	A3620.134	15,098.00	15,098.00	15,702.00	15,702.00	12,078.40	15,859.00	15,859.00	0.00
Equipment	A3620.200	1,600.00	0.00	1,160.00	1,160.00	0.00	0.00	0.00	0.00
Contractual	A3620.400	6,680.00	6,235.87	6,800.00	6,800.00	3,449.76	7,470.00	7,470.00	0.00
Total for Safety Inspection		64,709.00	59,896.74	67,197.00	67,197.00	48,469.52	70,078.00	70,078.00	0.00

Total for Public Safety

261,448.00	284,504.93	279,917.00	283,422.41	213,538.00	309,373.65	309,373.65	0.00
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PUBLIC HEALTH

HEALTH

		ADOPT BUDGET 2014	ACTUAL EXPENDED 2014	ADOPTED BUDGET 2015	AMENDED BUDGET 2015	EXPENSE TO DATE 2015	TENTATIVE 2016	PRELIM 2016	ADOPTED 2016
Personal Service	A4010.150	660.00	660.00	660.00	660.00	495.00	660.00	660.00	0.00
Equipment	A4010.200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contractual	A4010.400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Health		660.00	660.00	660.00	660.00	495.00	660.00	660.00	0.00

REGISTRAR OF VITAL STAT

Personal Service-Registrar	A4020.117	1,000.00	1,000.00	1,000.00	1,000.00	749.97	1,000.00	1,000.00	0.00
Equipment	A4020.200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contractual	A4020.400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Registrar of Vital Stat		1,000.00	1,000.00	1,000.00	1,000.00	749.97	1,000.00	1,000.00	0.00

AMBULANCE

Personal Service	A4540.150	327,936.00	301,036.50	350,100.00	350,100.00	223,304.56	334,635.00	334,635.00	0.00
Personal Service-Clerk	A4540.111	9,048.00	5,526.61	9,048.00	9,048.00	7,069.42	9,633.00	9,633.00	0.00
Personal Service-Administrator	A4540.14	0.00	0.00	0.00	0.00	0.00	11,232.00	11,232.00	0.00
Equipment	A4540.200	20,000.00	13,109.30	20,000.00	20,000.00	6,203.98	20,000.00	20,000.00	0.00
Contractual	A4540.400	45,500.00	30,056.63	41,000.00	41,000.00	21,219.86	40,250.00	40,250.00	0.00
Contractual County	A4540.414	55,790.00	55,789.98	56,640.00	56,640.00	56,640.00	56,640.00	56,640.00	0.00
Total for Ambulance		458,274.00	405,519.02	476,788.00	476,788.00	314,437.82	472,390.00	472,390.00	0.00

Total for Public Health

459,934.00	407,179.02	478,448.00	478,448.00	315,682.79	474,050.00	474,050.00	0.00
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TRANSPORTATION

		ADOPT BUDGET 2014	ACTUAL EXPENDED 2014	ADOPTED BUDGET 2015	AMENDED BUDGET 2015	EXPENSE TO DATE 2015	TENTATIVE 2016	PRELIM 2016	ADOPTED 2016
HIGHWAY SUPERINTENDENT									
Personal Service-Highway Superintendent	A5010.135	52,000.00	52,000.00	52,000.00	52,000.00	38,999.97	52,000.00	52,000.00	0.00
Personal Service-Deputy Highway Superintendent	A5010.136	25,128.00	25,128.00	27,128.00	27,128.00	20,867.60	27,671.00	27,671.00	0.00
Equipment	A5010.200	0.00	0.00	500.00	500.00	0.00	500.00	500.00	0.00
Contractual	A5010.400	7,250.00	5,052.60	4,750.00	4,750.00	4,409.19	4,750.00	4,750.00	0.00
Total for Highway Superintendent		84,378.00	82,180.60	84,378.00	84,378.00	64,276.76	84,921.00	84,921.00	0.00
HIGHWAY BUILDINGS									
Personal Service	A5132.150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Equipment	A5132.200	0.00	1,744.00	0.00	1,678.51	1,678.51	0.00	0.00	0.00
Contractual	A5132.400	24,617.50	33,514.91	30,000.00	30,701.72	30,701.72	30,000.00	30,000.00	0.00
Total for Highway Buildings		24,617.50	35,258.91	30,000.00	32,380.23	32,380.23	30,000.00	30,000.00	0.00
STREET LIGHTING									
Personal Service	A5182.150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Equipment	A5182.200	5,000.00	0.00	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00
Contractual	A5182.400	15,000.00	17,984.99	15,000.00	15,000.00	12,297.24	15,000.00	15,000.00	0.00
Total for Street Lighting		20,000.00	17,984.99	19,000.00	19,000.00	12,297.24	19,000.00	19,000.00	0.00
Total for Transportation		128,995.50	135,424.50	133,378.00	135,758.23	108,954.23	133,921.00	133,921.00	0.00

ECONOMIC ASSISTANCE

PUBLICITY

		ADOPT BUDGET 2014	ACTUAL EXPENDED 2014	ADOPTED BUDGET 2015	AMENDED BUDGET 2015	EXPENSE TO DATE 2015	TENTATIVE 2016	PRELIM 2016	ADOPTED 2016
Contractual	A6410.400	4,000.00	3,340.00	4,000.00	4,000.00	2,590.00	2,000.00	2,000.00	0.00
Total for Publicity		4,000.00	3,340.00	4,000.00	4,000.00	2,590.00	2,000.00	2,000.00	0.00

ECONOMIC DEVELOPMENT

Contractual	A6497.400	5,000.00	0.00	12,000.00	12,000.00	0.00	14,000.00	14,000.00	0.00
Total for Economic Development		5,000.00	0.00	12,000.00	12,000.00	0.00	14,000.00	14,000.00	0.00

VETERANS SERVICE

Contractual	A6510.400	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	0.00
Total for Veterans Service		1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	0.00

PROGRAMS FOR AGING

Contractual	A6772.400	1,000.00	1,000.00	1,000.00	1,000.00	875.00	1,000.00	1,000.00	0.00
Total for Programs for Aging		1,000.00	1,000.00	1,000.00	1,000.00	875.00	1,000.00	1,000.00	0.00

Total for Economic Assistance

		11,200.00	5,540.00	18,200.00	18,200.00	4,665.00	18,200.00	18,200.00	0.00
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CULTURE & RECREATION

PARKS

		ADOPT BUDGET 2014	ACTUAL EXPENDED 2014	ADOPTED BUDGET 2015	AMENDED BUDGET 2015	EXPENSE TO DATE 2015	TENTATIVE 2016	PRELIM 2016	ADOPTED 2016
Personal Service	A7110.150	24,000.00	31,284.08	29,000.00	29,000.00	31,057.41	29,000.00	29,000.00	0.00
Equipment	A7110.200	20,000.00	12,911.07	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00
Equipment - Playground Equipment	A7110.208	0.00	7,710.85	0.00	0.00	4,439.06	0.00	0.00	0.00
Contractual	A7110.400	40,000.00	55,343.76	40,000.00	38,505.00	24,058.54	40,000.00	40,000.00	0.00
Total for Parks		84,000.00	107,249.76	84,000.00	82,505.00	59,555.01	84,000.00	84,000.00	0.00

SPECIAL REC FACILITIES

Personal Service	A7180.150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Equipment	A7180.200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contractual	A7180.400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Special Rec Facilities		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

YOUTH PROGRAMS

Personal Service	A7310.150	8,255.00	8,213.99	8,394.00	8,780.88	8,780.88	10,000.00	10,000.00	0.00
Equipment	A7310.200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contractual	A7310.400	5,000.00	4,652.15	5,000.00	4,613.12	4,438.61	4,000.00	4,000.00	0.00
Total for Youth Programs		13,255.00	12,866.14	13,394.00	13,394.00	13,219.49	14,000.00	14,000.00	0.00

LIBRARY

Personal Service	A7410.150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contractual-Library Request	A7410.400	146,372.00	146,372.00	162,473.00	162,473.00	162,473.00	168,973.00	168,973.00	0.00
Total for Library		146,372.00	146,372.00	162,473.00	162,473.00	162,473.00	168,973.00	168,973.00	0.00

HISTORIAN

Personal Service	A7510.150	1,000.00	1,000.00	1,200.00	1,200.00	900.00	1,200.00	1,200.00	0.00
Equipment	A7510.200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contractual	A7510.400	677.00	221.10	400.00	400.00	208.00	400.00	400.00	0.00
Total for Historian		1,677.00	1,221.10	1,600.00	1,600.00	1,108.00	1,600.00	1,600.00	0.00

CELEBRATIONS

Personal Service	A7550.150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Equipment	A7550.200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contractual	A7550.400	4,000.00	4,000.00	4,000.00	5,100.00	5,100.00	5,600.00	5,600.00	0.00
Total for Celebrations		4,000.00	4,000.00	4,000.00	5,100.00	5,100.00	5,600.00	5,600.00	0.00

Total for Culture & Recreation

249,304.00	271,709.00	265,467.00	265,072.00	241,455.50	274,173.00	274,173.00	0.00
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HOME & COMMUNITY SERVICE

[illegible]

		ADOPT BUDGET 2014	ACTUAL EXPENDED 2014	ADOPTED BUDGET 2015	AMENDED BUDGET 2015	EXPENSE TO DATE 2015	TENTATIVE 2016	PRELIM 2016	ADOPTED 2016
CEMETERIES									
Personal Service	A8810.150	0.00	1,112.02	0.00	1,248.06	1,317.94	1,500.00	1,500.00	0.00
Equipment	A8810.200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contractual	A8810.400	3,300.00	896.44	3,300.00	2,051.94	100.00	1,800.00	1,800.00	0.00
Total for Cemeteries		3,300.00	2,008.46	3,300.00	3,300.00	1,417.94	3,300.00	3,300.00	0.00
Total for Home & Community Service		73,700.00	37,210.74	79,500.00	79,500.00	25,054.03	90,864.00	90,864.00	0.00
EMPLOYEE BENEFITS									
State Retirement	A9010.800	138,079.00	149,727.06	136,588.00	136,588.00	37,633.58	137,900.00	137,900.00	0.00
Police & Fire Retirement	A9015.800	22,491.00	25,426.75	24,278.00	24,278.00	6,407.25	24,000.00	24,000.00	0.00
Social Security	A9030.800	76,500.54	74,919.01	82,250.96	82,059.71	59,493.34	82,857.07	82,895.32	0.00
Workers Comp	A9040.800	37,887.00	38,436.00	40,000.00	40,126.00	40,126.00	38,645.00	38,645.00	0.00
Unemployment Insurance	A9050.800	10,000.00	82.89	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00
Disability Insurance	A9055.800	3,000.00	1,956.00	3,000.00	3,000.00	1,064.00	3,000.00	3,000.00	0.00
Hospitalization	A9060.800	204,500.00	186,868.74	193,500.00	193,374.00	167,200.02	218,000.00	218,000.00	0.00
Drug & Alcohol	A9089.802	1,000.00	197.00	1,000.00	1,000.00	205.00	1,000.00	1,000.00	0.00
Other, Uniforms	A9089.803	5,000.00	9,103.58	10,000.00	10,000.00	7,933.54	10,000.00	10,000.00	0.00
Meal Allowance	A9089.804	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Employee Benefits		498,457.54	486,717.03	500,616.96	500,425.71	320,062.73	525,402.07	525,440.32	0.00
DEBT SERVICE									
Ambulance - Long Term Debt	A9720.600	18,518.03	18,518.03	18,942.09	18,942.09	0.00	19,375.86	19,375.86	0.00
Ambulance - Long Term Interest	A9720.700	1,755.41	1,755.41	1,331.35	1,331.35	0.00	897.58	897.58	0.00
Library - Long Term Debt	A9721.600	58,035.00	0.00	60,000.00	60,000.00	60,000.00	62,000.00	62,000.00	0.00
Library - Long Term Interest	A9721.700	79,069.66	37,169.01	81,200.00	81,200.00	81,200.00	79,100.00	79,100.00	0.00
Ambulance 2-Long Term Debt	A9722.600	0.00	0.00	25,000.00	25,000.00	0.00	35,000.00	35,000.00	0.00
Ambulance 2-Long Term Interest	A9722.700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Library - BAN Principal	A9730.600	0.00	58,035.00	0.00	0.00	0.00	0.00	0.00	0.00
Library - BAN Principal	A9730.700	0.00	41,615.61	0.00	0.00	0.00	0.00	0.00	0.00
Total for Debt Service		157,378.10	157,093.06	186,473.44	186,473.44	141,200.00	196,373.44	196,373.44	0.00
Transfers, Other Funds	A9901.900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfers, Other Funds		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR APPROPRIATIONS-GENERAL FUND		2,558,245.96	2,454,601.76	2,662,775.80	2,673,855.94	1,919,830.24	2,731,885.16	2,731,973.41	0.00

		ADOPT BUDGET 2014	ACTUAL RECEIPTS 2014	ADOPTED BUDGET 2015	AMENDED BUDGET 2015	RECEIPTS TO DATE 2015	TENTATIVE 2016	PRELIM 2016	ADOPTED 2016
REAL PROPERTY TAXES & TAX ITEMS									
Assessment	A1030	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pilot Revenue	A1081	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest/Penalty-Real Property	A1090	25,000.00	28,643.56	25,000.00	25,000.00	27,280.28	25,000.00	25,000.00	0.00
Total for Real Property Taxes		25,000.00	28,643.56	25,000.00	25,000.00	27,280.28	25,000.00	25,000.00	0.00
NON-PROPERTY TAXES									
Franchise Fees	A1170	30,000.00	46,981.97	30,000.00	30,000.00	0.00	31,000.00	31,000.00	0.00
Total for Non-Property Taxes		30,000.00	46,981.97	30,000.00	30,000.00	0.00	31,000.00	31,000.00	0.00
GENERAL GOVERNMENT									
Tax Collector Fees	A1232	0.00	810.00	500.00	500.00	854.00	500.00	500.00	0.00
Clerk Fees	A1255	1,950.00	4,074.28	1,950.00	1,950.00	1,394.34	1,950.00	1,950.00	0.00
Other General Dept. Income	A1289	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for General Government		1,950.00	4,884.28	2,450.00	2,450.00	2,248.34	2,450.00	2,450.00	0.00
PUBLIC SAFETY									
Police Fees	A1520	0.00	0.00	0.00	0.00	360.25	0.00	0.00	0.00
Fire Inspection Fees	A1540	0.00	1,530.00	1,000.00	1,000.00	150.00	1,000.00	1,000.00	0.00
Restitution Surcharge	A1580	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00
Other Departmental Income	A1589	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Public Safety		0.00	1,590.00	1,000.00	1,000.00	560.25	1,000.00	1,000.00	0.00
HEALTH									
Ambulance Charges	A1640	200,000.00	255,387.55	240,000.00	240,000.00	168,961.88	240,000.00	240,000.00	0.00
Total for Health		200,000.00	255,387.55	240,000.00	240,000.00	168,961.88	240,000.00	240,000.00	0.00
HOME & COMMUNITY SERVICES									
Park & Recreation Fees	A2001	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00
Recreation Concessions	A2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contrib-priv agency-youth	A2070	0.00	5,435.00	0.00	3,505.41	8,726.90	0.00	0.00	0.00
Zoning Fees	A2110	0.00	0.00	0.00	0.00	75.00	0.00	0.00	0.00
Planning Fees	A2115	1,000.00	1,475.00	1,000.00	1,000.00	1,275.00	1,000.00	1,000.00	0.00
General Services, Other Gov'ts	A2210	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Total for Home & Community Services		1,000.00	6,910.00	1,000.00	4,505.41	11,126.90	1,000.00	1,000.00	0.00
USE OF MONEY & PROPERTY									
Interest	A2401	5,000.00	3,653.66	4,500.00	4,500.00	2,405.84	4,000.00	4,000.00	0.00
Rent of Real Property	A2410	12,000.00	11,450.00	12,000.00	12,000.00	10,500.00	12,000.00	12,000.00	0.00
Total for Use of Money & Property		17,000.00	15,103.66	16,500.00	16,500.00	12,905.84	16,000.00	16,000.00	0.00

TOWN OF CAIRO

Date - September 30, 2015

ESTIMATED REVENUES OTHER THAN REAL PROPERTY TAXES TO BE LEVIED-GENERAL FUND

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		ADOPT BUDGET 2014	ACTUAL RECEIPTS 2014	ADOPTED BUDGET 2015	AMENDED BUDGET 2015	RECEIPTS TO DATE 2015	TENTATIVE 2016	PRELIM 2016	ADOPTED 2016
LICENSES & PERMITS									
Business & Occupational License	A2501	0.00	225.00	0.00	0.00	50.00	0.00	0.00	0.00
Games of Chance	A2530	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
Bingo License	A2540	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dog License	A2544	1,500.00	2,501.00	1,500.00	1,500.00	5,728.00	3,000.00	3,000.00	0.00
Building & Alteration Permits	A2555	15,000.00	20,135.41	13,000.00	13,000.00	12,344.10	13,000.00	13,000.00	0.00
Permits, other	A2590	0.00	290.00	0.00	0.00	409.00	0.00	0.00	0.00
Total for Licenses & Permits		16,500.00	23,161.41	14,500.00	14,500.00	18,531.10	16,000.00	16,000.00	0.00
FINES & FORFEITURES									
Fines & Forfeited Bail	A2610	90,000.00	103,757.98	95,000.00	95,000.00	58,588.46	95,000.00	95,000.00	0.00
Fines and Penalties, Dog Cases	A2611	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00
Stop DWI reimbursement	A2615	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Fines & Forfeitures		90,000.00	103,757.98	95,000.00	95,000.00	58,598.46	95,000.00	95,000.00	0.00
SALES OF PROP. & COMP. FOR LOSS									
Sale of Scrap & Excess Materials	A2650	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Recycling Refuse	A2651	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale, Other	A2655	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale, Real Property	A2660	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00
Sales of Equipment	A2665	0.00	1,725.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Recoveries	A2680	0.00	568.56	0.00	0.00	2,475.00	0.00	0.00	0.00
Total for Sales of Prop.&Comp. for Loss		0.00	2,793.56	0.00	0.00	2,475.00	0.00	0.00	0.00
MISCELLANEOUS									
Refund Prior Year Expenditure	A2701	0.00	173.68	0.00	0.00	250.00	0.00	0.00	0.00
Donations	A2705	0.00	8,149.17	0.00	0.00	12,552.90	0.00	0.00	0.00
Other unclassified revenue	A2770	6,000.00	8,284.51	6,000.00	6,000.00	4,825.75	6,000.00	6,000.00	0.00
Total for Miscellaneous		6,000.00	16,607.36	6,000.00	6,000.00	17,628.65	6,000.00	6,000.00	0.00
STATE AID - GENERAL GOV'T									
Revenue Sharing	A3001	15,000.00	18,305.00	18,305.00	18,305.00	18,305.00	18,305.00	18,305.00	0.00
Mortgage Tax	A3005	80,000.00	86,337.16	90,000.00	90,000.00	31,444.69	90,000.00	90,000.00	0.00
Court Grant	A3021	0.00	2,756.00	0.00	7,765.98	7,765.98	0.00	0.00	0.00
Real Property Tax Admin.(STAR)	A3040	0.00	472.40	0.00	0.00	0.00	0.00	0.00	0.00
Records Management	A3060	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Aid	A3089	0.00	4,979.49	0.00	0.00	1,495.00	0.00	0.00	0.00
Gen Gov't Capital Grant	A3097	0.00	0.00	0.00	0.00	4,670.00	0.00	0.00	0.00
Total for State Aid - General Gov't		95,000.00	112,850.05	108,305.00	116,070.98	63,680.67	108,305.00	108,305.00	0.00
PUBLIC SAFETY									
Other Public Safety	A3389	0.00	0.00	0.00	0.00	24.00	0.00	0.00	0.00
Total for Public Safety		0.00	0.00	0.00	0.00	24.00	0.00	0.00	0.00

		ADOPT BUDGET 2014	ACTUAL RECEIPTS 2014	ADOPTED BUDGET 2015	AMENDED BUDGET 2015	RECEIPTS TO DATE 2015	TENTATIVE 2016	PRELIM 2016	ADOPTED 2016
CULTURE & RECREATION									
Youth Programs	A3820	0.00	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00
Other Culture & Recreation	A3889	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Culture & Recreation		0.00	2,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00
HOME & COMMUNITY SERVICE									
Planning Studies	A3902	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Semergency disaster aid	A3960	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Femergency disaster aid	A4960	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Home & Community Service		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROCEEDS OF OBLIGATIONS									
Serial Bonds	A5710	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Proceeds of Obligations		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR REVENUES - GENERAL FUND		482,450.00	621,171.38	539,755.00	551,026.39	385,521.37	541,755.00	541,755.00	0.00

TRANSPORTATION

		ADOPT BUDGET 2014	ACTUAL EXPENDED 2014	ADOPTED BUDGET 2015	AMENDED BUDGET 2015	EXPENSE TO DATE 2015	TENTATIVE 2016	PRELIM 2016	ADOPTED 2016
MAINTENANCE OF ROADS									
Personal Service	DA5110.150	224,108.00	249,405.01	224,108.00	224,108.00	187,470.61	224,108.00	224,108.00	0.00
Contractual	DA5110.400	128,000.00	118,329.02	128,000.00	128,000.00	54,885.98	128,000.00	128,000.00	0.00
Total for Maintenance of Roads		352,108.00	367,734.03	352,108.00	352,108.00	242,356.59	352,108.00	352,108.00	0.00
ROAD CONSTRUCTION(PERM IMPROVEMENT)									
Contractual-not reimbursed	DA5112.204	203,000.00	251,384.05	203,000.00	203,000.00	37,947.40	203,000.00	203,000.00	0.00
Contractual-CHIPS reimbursed	DA5112.205	196,791.00	164,519.70	196,690.00	196,690.00	0.00	196,690.00	196,690.00	0.00
Total for Road Conctruction		399,791.00	415,903.75	399,690.00	399,690.00	37,947.40	399,690.00	399,690.00	0.00
MAINTENANCE OF BRIDGES									
Personal Service	DA5120.150	13,860.00	0.00	13,860.00	13,860.00	0.00	13,860.00	13,860.00	0.00
Contractual	DA5120.400	8,000.00	0.00	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00
Total for Maintenance of Bridges		21,860.00	0.00	21,860.00	21,860.00	0.00	21,860.00	21,860.00	0.00
MACHINERY									
Equipment	DA5130.200	120,000.00	196,457.28	120,000.00	120,000.00	31,065.00	120,000.00	120,000.00	0.00
Contractual	DA5130.400	50,000.00	75,950.84	50,000.00	50,000.00	49,271.93	50,000.00	50,000.00	0.00
Lease	DA5130.435	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Machinery		170,000.00	272,408.12	170,000.00	170,000.00	80,336.93	170,000.00	170,000.00	0.00
BRUSH & WEEDS									
Personal Service	DA5140.150	13,860.00	8,071.53	13,860.00	13,860.00	10,571.62	13,860.00	13,860.00	0.00
Equipment	DA5140.200	1,600.00	589.90	1,600.00	1,600.00	539.95	1,600.00	1,600.00	0.00
Contractual	DA5140.400	2,000.00	1,720.06	2,000.00	2,000.00	1,093.27	2,000.00	2,000.00	0.00
Total for Brush & Weeds		17,460.00	10,381.49	17,460.00	17,460.00	12,204.84	17,460.00	17,460.00	0.00
SNOW REMOVAL									
Personal Service	DA5142.150	172,000.00	149,792.94	172,000.00	172,000.00	97,211.49	172,000.00	172,000.00	0.00
Equipment	DA5142.200	0.00	49,395.80	0.00	1,237.50	1,237.50	0.00	0.00	0.00
Contractual	DA5142.400	203,850.00	218,929.14	203,850.00	202,612.50	102,093.94	203,850.00	203,850.00	0.00
Total for Snow Removal		375,850.00	418,117.88	375,850.00	375,850.00	200,542.93	375,850.00	375,850.00	0.00
EMERGENCY DISASTER WORK									
Personal Service	DA8760.170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contractual	DA8760.400	0.00	5,749.17	0.00	0.00	281,383.98	0.00	0.00	0.00
Total for Emergency Disaster Work		0.00	5,749.17	0.00	0.00	281,383.98	0.00	0.00	0.00
Total for Transportation		1,337,069.00	1,490,294.44	1,336,968.00	1,336,968.00	854,772.67	1,336,968.00	1,336,968.00	0.00

EMPLOYEE BENEFITS

EMPLOYEE BENEFITS

		ADOPT BUDGET 2014	ACTUAL EXPENDED 2014	ADOPTED BUDGET 2015	AMENDED BUDGET 2015	EXPENSE TO DATE 2015	TENTATIVE 2016	PRELIM 2016	ADOPTED 2016
State Retirement	DA9010.800	62,036.00	64,931.25	61,366.00	61,366.00	16,128.62	59,100.00	59,100.00	0.00
Social Security	DA9030.800	32,422.84	31,205.87	32,422.84	32,422.84	22,615.10	32,422.84	32,422.84	0.00
Worker's Comp	DA9040.800	17,021.00	16,472.00	17,520.00	17,520.00	16,390.00	15,785.00	15,785.00	0.00
Unemployment	DA9050.800	2,500.00	413.00	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00
Disability	DA9055.800	1,000.00	736.00	1,000.00	1,044.00	324.00	1,000.00	1,000.00	0.00
Hospitalization	DA9060.800	253,500.00	218,609.91	275,000.00	274,956.00	201,042.92	280,000.00	280,000.00	0.00
Drug & Alcohol	DA9089.802	1,000.00	706.00	1,000.00	1,000.00	977.00	1,000.00	1,000.00	0.00
Uniforms	DA9089.803	7,500.00	4,932.46	7,500.00	7,500.00	2,732.25	7,500.00	7,500.00	0.00
Meal Allowance	DA9089.804	1,500.00	0.00	1,500.00	1,500.00	1,020.00	1,500.00	1,500.00	0.00
Total for Employee Benefits		378,479.84	338,006.49	399,808.84	399,808.84	261,229.89	400,807.84	400,807.84	0.00

DEBT SERVICE

Bond-Principal-Sidewalks	DA9710.600	0.00	0.00	0.00	0.00	0.00	25,000.00	25,000.00	0.00
Bond-Interest	DA9710.700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Debt Service		0.00	0.00	0.00	0.00	0.00	25,000.00	25,000.00	0.00

TOTAL FOR APPROPRIATIONS-HIGHWAY FUND

1,715,548.84	1,828,300.93	1,736,776.84	1,736,776.84	1,116,002.56	1,762,775.84	1,762,775.84	0.00
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TRANSPORTATION

TRANSPORTATION

		ADOPT BUDGET 2014	ACTUAL RECEIPTS 2014	ADOPTED BUDGET 2015	AMENDED BUDGET 2015	RECEIPTS TO DATE 2015	TENTATIVE 2016	PRELIM 2016	ADOPTED 2016
Transportation Services, Other Govt's	DA2300	0.00	24,571.98	10,000.00	10,000.00	225.00	10,000.00	10,000.00	0.00
Total for Transportation Services		0.00	24,571.98	10,000.00	10,000.00	225.00	10,000.00	10,000.00	0.00

USE OF MONEY & PROPERTY

Interest	DA2401	5,000.00	4,497.89	5,000.00	5,000.00	2,619.96	5,000.00	5,000.00	0.00
Rent Equipment/Other Govt's	DA2414	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Use of Money & Property		5,000.00	4,497.89	5,000.00	5,000.00	2,619.96	5,000.00	5,000.00	0.00

SALE OF PROPERTY & COMP. FOR LOSS

Sale Of Scrap & Excess Materials	DA2650	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale, Other	DA2655	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sales of Equipment	DA2665	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Recoveries	DA2680	0.00	0.00	0.00	0.00	14,500.00	0.00	0.00	0.00
Refund Prior Year Expenditure	DA2701	0.00	597.26	0.00	0.00	0.00	0.00	0.00	0.00
Other Unclassified Revenues	DA2770	0.00	800.00	0.00	0.00	300.00	0.00	0.00	0.00
Total for Sale Prop.&Comp. for Loss		0.00	1,397.26	0.00	0.00	14,800.00	0.00	0.00	0.00

STATE AID - TRANSPORTATION

Consolidated Highway Aid	DA3501	196,791.00	141,571.19	196,690.00	196,690.00	0.00	196,690.00	196,690.00	0.00
Highway Capital Projects	DA3591	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for State Aid Transportation		196,791.00	141,571.19	196,690.00	196,690.00	0.00	196,690.00	196,690.00	0.00

HOME & COMMUNITY SERVICE

Emergency Disaster Assistance - SEMA	DA3960	0.00	22,948.50	0.00	0.00	0.00	0.00	0.00	0.00
Emergency Disaster Assistance - FEMA	DA4960	0.00	5,749.17	0.00	0.00	0.00	0.00	0.00	0.00
Total for Home & Community Service		0.00	28,697.67	0.00	0.00	0.00	0.00	0.00	0.00

INTERFUND TRANSFERS

Interfund Transfers	DA5031	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Interfund Transfers		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TOTAL FOR REVENUES-HIGHWAY FUND

		201,791.00	200,735.99	211,690.00	211,690.00	17,644.96	211,690.00	211,690.00	0.00
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FIRE PROTECTION AND CONTROL		ADOPT BUDGET 2014	ACTUAL EXPENDED 2014	ADOPTED BUDGET 2015	AMENDED BUDGET 2015	EXPENSE TO DATE 2015	TENTATIVE 2016	PRELIM 2016	ADOPTED 2016
ROUND TOP FIRE									
Contractual	SF3410.400	88,434.00	88,434.00	90,202.68	90,202.68	88,434.00	92,006.74	92,006.74	0.00
VOLUNTEER FIRE BENEFITS									
Worker's Comp	SF9040.800	8,842.00	8,842.00	9,092.00	9,092.00	8,842.00	9,092.00	9,092.00	0.00
TOTAL FOR APPROPRIATIONS-FIRE PROTECTION		97,276.00	97,276.00	99,294.68	99,294.68	97,276.00	101,098.74	101,098.74	0.00

HYDRANT		ADOPT BUDGET 2014	ACTUAL EXPENDED 2014	ADOPTED BUDGET 2015	AMENDED BUDGET 2015	EXPENSE TO DATE 2015	TENTATIVE 2016	PRELIM 2016	ADOPTED 2016
HYDRANT SERVICE									
Personal Service	SH8310.150								
Equipment	SH8310.200								
Contractual	SH8310.400	30,000.00	22,500.00	30,000.00	30,000.00	22,500.00	30,000.00	30,000.00	0.00
TOTAL FOR APPROPRIATIONS-HYDRANT DISTRICT		30,000.00	22,500.00	30,000.00	30,000.00	22,500.00	30,000.00	30,000.00	0.00

HYDRANT		ADOPT BUDGET 2014	ACTUAL RECEIPTS 2014	ADOPTED BUDGET 2015	AMENDED BUDGET 2015	RECEIPTS TO DATE 2015	TENTATIVE 2016	PRELIM 2016	ADOPTED 2016
USE OF MONEY & PROPERTY									
Interest	SH2401	0.00	9.36	0.00	0.00	8.10	0.00	0.00	0.00
Total for Use of Money & Property		0.00	9.36	0.00	0.00	8.10	0.00	0.00	0.00
TOTAL FOR REVENUE-HYDRANT DISTRICT		0.00	9.36	0.00	0.00	8.10	0.00	0.00	0.00

STREET LIGHTING

		ADOPT BUDGET 2014	ACTUAL EXPENDED 2014	ADOPTED BUDGET 2015	AMENDED BUDGET 2015	EXPENSE TO DATE 2015	TENTATIVE 2016	PRELIM 2016	ADOPTED 2016
STREET LIGHTING									
Acra Lighting	SL5182.441	10,000.00	9,863.44	10,500.00	10,500.00	6,458.53	10,500.00	10,500.00	0.00
Cairo Lighting	SL5182.442	22,000.00	21,967.92	23,000.00	23,000.00	14,279.98	23,000.00	23,000.00	0.00
Frank Hitchcock Lighting	SL5182.443	3,000.00	3,269.19	3,200.00	3,200.00	2,140.29	3,200.00	3,200.00	0.00
Purling Lighting	SL5182.444	5,500.00	5,889.61	6,300.00	6,300.00	3,613.29	6,300.00	6,300.00	0.00
Round Top Lighting	SL5182.445	2,500.00	2,515.87	2,500.00	2,500.00	1,634.46	2,500.00	2,500.00	0.00
South Cairo Lighting	SL5182.446	6,500.00	6,376.50	6,800.00	6,800.00	4,162.87	6,800.00	6,800.00	0.00
Winter Clove Lighting	SL5182.447	1,000.00	1,662.50	1,000.00	1,088.97	1,088.97	1,000.00	1,000.00	0.00
TOTAL FOR APPROPRIATIONS-LIGHTING DISTRICT		50,500.00	51,545.03	53,300.00	53,388.97	33,378.39	53,300.00	53,300.00	0.00

STREET LIGHTING

USE OF MONEY & PROPERTY

Interest	SL2401	0.00	16.63	0.00	0.00	14.31	0.00	0.00	0.00
Total for Use of Money & Property		0.00	16.63	0.00	0.00	14.31	0.00	0.00	0.00
TOTAL FOR REVENUE-LIGHTING DISTRICT		0.00	16.63	0.00	0.00	14.31	0.00	0.00	0.00

HOME AND COMMUNITY SERVICES

		ADOPTED BUDGET 2014	ACTUAL EXPENDED 2014	ADOPTED BUDGET 2015	AMENDED BUDGET 2015	EXPENSE TO DATE 2015	TENTATIVE 2016	PRELIM 2016	ADOPTED 2016
ADMINISTRATION									
Personal Service-Clerk	SS8110.102	4,300.00	7,235.75	7,000.00	7,000.00	4,755.38	4,000.00	4,000.00	0.00
Personal Service-Labor	SS8110.103	0.00	98.39	8,000.00	7,294.39	799.76	8,000.00	8,000.00	0.00
Personal Service-Administrator	SS8110.140	0.00	669.18	4,000.00	4,000.00	2,629.31	7,000.00	7,000.00	0.00
Equipment	SS8110.200	500.00	0.00	500.00	1,205.61	1,205.61	500.00	500.00	0.00
Contractual	SS8110.400	0.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00	0.00
Contractual-J Myers Water Service	SS8110.450	40,500.00	37,838.16	42,000.00	42,000.00	20,208.00	42,000.00	42,000.00	0.00
Contractual-Office Supplies	SS8110.451	2,700.00	4,851.33	4,000.00	4,000.00	2,959.71	0.00	0.00	0.00
Total for Administration		48,000.00	50,692.81	65,500.00	65,500.00	32,557.77	65,500.00	65,500.00	0.00
SANITARY SEWERS									
Personal Service	SS8120.150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Equipment	SS8120.200	2,000.00	621.85	9,091.56	9,091.56	0.00	9,091.56	9,091.56	0.00
Contractual	SS8120.400	88,881.70	92,768.14	87,000.00	87,000.00	54,344.61	87,000.00	87,000.00	0.00
Total for Sanitary Sewers		90,881.70	93,389.99	96,091.56	96,091.56	54,344.61	96,091.56	96,091.56	0.00
EMERGENCY DISASTER WORK									
Contractual	SS8760.400	0.00	28,732.88	0.00	0.00	317.50	0.00	0.00	0.00
Total for Emergency Disaster Work		0.00	28,732.88	0.00	0.00	317.50	0.00	0.00	0.00
EMPLOYEE BENEFITS									
Social Security	SS9030.800	600.00	612.20	1,453.50	1,453.50	635.25	1,453.50	1,453.50	0.00
Hospitalization	SS9060.800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Employee Benefits		600.00	612.20	1,453.50	1,453.50	635.25	1,453.50	1,453.50	0.00
DEBT SERVICE									
Long Term-Principal	SS9710.600	223,194.00	224,370.00	224,892.00	224,892.00	199,300.00	230,414.00	230,414.00	0.00
Long Term-Interest	SS9710.700	9,981.00	9,981.00	9,600.00	9,600.00	9,600.00	9,219.00	9,219.00	0.00
Total for Debt Service		233,175.00	234,351.00	234,492.00	234,492.00	208,900.00	239,633.00	239,633.00	0.00
BOND ANTICIPATION NOTES									
BAN-Principal on Indebtedness	SS9730.600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BAN-Interest on Indebtedness	SS9730.700	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
Transfers, Other Funds	SS9901.900	3,500.00	0.00	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00
Transfers, Other Funds		3,500.00	0.00	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00

TOTAL FOR APPROPRIATIONS-SEWER DISTRICT

376,156.70	407,778.88	401,037.06	401,037.06	296,755.13	406,178.06	406,178.06	0.00
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HOME AND COMMUNITY SERVICES

LOCAL SOURCES

		ADOPT BUDGET 2014	ACTUAL RECEIPTS 2014	ADOPTED BUDGET 2015	AMENDED BUDGET 2015	RECEIPTS TO DATE 2015	TENTATIVE 2016	PRELIM 2016	ADOPTED 2016
Sewer EDU Charges	SS2120	233,175.00	234,050.00	234,492.00	234,492.00	177,975.00	239,633.00	239,633.00	0.00
Sewer O&M Charges	SS2122	131,771.71	153,584.76	153,776.00	153,776.00	74,761.07	153,776.00	153,776.00	0.00
Interest and Penalties	SS2128	11,209.99	11,017.31	12,769.06	12,769.06	7,578.95	12,769.06	12,769.06	0.00
Total for Local Sources		376,156.70	398,652.07	401,037.06	401,037.06	260,315.02	406,178.06	406,178.06	0.00

USE OF MONEY & PROPERTY

Interest	SS2401	0.00	706.88	0.00	0.00	427.22	0.00	0.00	0.00
Total for Use of Money & Property		0.00	706.88	0.00	0.00	427.22	0.00	0.00	0.00

MISCELLANEOUS

Insurance Recoveries	SS2680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Refunds Prior Yr Expense	SS2701	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hook-up and Service Charges	SS2770	0.00	1,866.70	0.00	0.00	30.00	0.00	0.00	0.00
Semergency disaster aid	SS3960	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Femergency disaster aid	SS4960	0.00	28,732.88	0.00	0.00	0.00	0.00	0.00	0.00
Total for Miscellaneous		0.00	30,599.58	0.00	0.00	30.00	0.00	0.00	0.00

TOTAL FOR REVENUE-SEWER DISTRICT

376,156.70	429,958.53	401,037.06	401,037.06	260,772.24	406,178.06	406,178.06	0.00
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HOME AND COMMUNITY SERVICES

		ADOPT BUDGET 2014	ACTUAL EXPENDED 2014	ADOPTED BUDGET 2015	AMENDED BUDGET 2015	EXPENSE TO DATE 2015	TENTATIVE 2016	PRELIM 2016	ADOPTED 2016
ADMINISTRATION									
Personal Service-Clerk	SW8310.102	4,300.00	10,149.74	14,000.00	14,000.00	11,896.88	4,000.00	4,000.00	0.00
Personal Service-Operator	SW8310.103	11,250.00	10,347.55	10,000.00	10,000.00	6,031.75	10,000.00	10,000.00	0.00
Personal Service-Administrator	SW8310.140	0.00	792.81	4,000.00	4,000.00	3,426.57	14,000.00	14,000.00	0.00
Equipment	SW8310.200	1,000.00	0.00	1,714.00	1,714.00	1,205.62	1,714.00	1,714.00	0.00
Contractual	SW8310.400	4,865.00	1,527.47	5,000.00	5,000.00	1,888.15	5,000.00	5,000.00	0.00
Total for Administration		21,415.00	22,817.57	34,714.00	34,714.00	24,448.97	34,714.00	34,714.00	0.00
SOURCE OF SUPPLY									
Personal Service	SW8320.150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Equipment	SW8320.200	11,791.11	1,183.50	19,000.00	19,000.00	0.00	19,000.00	19,000.00	0.00
Contractual	SW8320.400	35,000.00	38,222.04	28,086.00	38,311.55	38,557.10	28,086.00	28,086.00	0.00
Total for Source of Supply		46,791.11	39,405.54	47,086.00	57,311.55	38,557.10	47,086.00	47,086.00	0.00
EMPLOYEE BENEFITS									
Social Security	SW9030.800	1,244.00	1,628.70	2,601.00	2,601.00	1,633.65	2,601.00	2,601.00	0.00
Hospitalization	SW9060.800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Employee Benefits		1,244.00	1,628.70	2,601.00	2,601.00	1,633.65	2,601.00	2,601.00	0.00
DEBT SERVICE									
Bond-Principal	SW9710.600	25,600.00	25,600.00	25,600.00	25,600.00	25,600.00	25,600.00	25,600.00	0.00
Bond-Interest	SW9710.700	20,833.50	20,833.50	19,665.00	19,665.00	13,252.50	18,496.50	18,496.50	0.00
BAN-Principal	SW9730.600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BAN-Interest	SW9730.700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EFC-Principal	SW9740.600	66,971.00	66,971.00	66,971.00	66,971.00	66,971.00	66,971.00	66,971.00	0.00
Total for Debt Service		113,404.50	113,404.50	112,236.00	112,236.00	105,823.50	111,067.50	111,067.50	0.00
TOTAL FOR APPROPRIATIONS-WATER DISTRICT		182,854.61	177,256.31	196,637.00	206,862.55	170,463.22	195,468.50	195,468.50	0.00

HOME AND COMMUNITY SERVICES

LOCAL SOURCES

		ADOPT BUDGET 2014	ACTUAL RECEIPTS 2014	ADOPTED BUDGET 2015	AMENDED BUDGET 2015	RECEIPTS TO DATE 2015	TENTATIVE 2016	PRELIM 2016	ADOPTED 2016
Metered Water Sales	SW2140	143,674.68	161,628.86	157,922.00	157,922.00	70,066.48	157,922.00	157,922.00	0.00
Unmetered Water Sales	SW2142	30,000.00	30,000.00	30,000.00	30,000.00	22,500.00	30,000.00	30,000.00	0.00
Water Service Charges	SW2144	3,850.00	3,525.00	3,850.00	3,850.00	3,125.00	3,850.00	3,850.00	0.00
Interest & Penalties	SW2148	5,329.93	6,149.60	4,865.00	4,865.00	4,568.95	4,865.00	4,865.00	0.00
Total for Local Sources		182,854.61	201,303.46	196,637.00	196,637.00	100,260.43	196,637.00	196,637.00	0.00

USE OF MONEY & PROPERTY

Interest	SW2401	0.00	461.50	0.00	0.00	255.41	0.00	0.00	0.00
Total for Use of Money & Property		0.00	461.50	0.00	0.00	255.41	0.00	0.00	0.00

MISCELLANEOUS

Miscellaneous Income	SW2770	0.00	687.94	0.00	0.00	350.00	0.00	0.00	0.00
Total for Miscellaneous		0.00	687.94	0.00	0.00	350.00	0.00	0.00	0.00

TOTAL FOR REVENUE-WATER DISTRICT

182,854.61	202,452.90	196,637.00	196,637.00	100,865.84	196,637.00	196,637.00	0.00
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TOWN OF CAIRO

Public Hearing

November 2, 2015 @ 7:00PM

Location: Town Hall Meeting Room

Reason/Proposal: To establish a law regulating the licensing and control of dogs Local Law #9 of 2015

Section 3. Purpose and Intent:

The Town Board of the Town of Cairo, finds it necessary to enact a local law to address the licensing of dogs in lieu of the State of New York's recent mandate that dog licensing become a local government function on January 1, 2011. The purpose of this Local Law is to provide for the licensing and identification of dogs, the control and protection of the dog population and the protection of person, property and domestic animals from dogs.

Town Clerk: Notice of Hearing

PLEASE TAKE NOTICE that the Town Board of the Town of Cairo shall hold a public hearing on November 2, 2015 at 7:00 pm at the Town Hall, 512 Main Street, Cairo NY 12413, concerning the enactment of two local laws regulating the outdoor tethering of dogs and the licensing of dogs, respectively. All those interested will be heard.

Copies of each of the proposed local laws are available in the Town Clerk's office.

By order of the Town Clerk,

Tara Rumph

October 12, 2015

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 and responsibly. Avoid redundancy. Be courteous & respectful.
- The Town Board may choose to listen and not comment.

**TOWN OF CAIRO
GREENE COUNTY NEW YORK
NOTICE OF PUBLIC HEARING
DOG TETHERING AND LICENSING LOCAL LAWS**

PLEASE TAKE NOTICE that the Town Board of the Town of Cairo shall hold a public hearing on November 2, 2015 at 7:00 pm at the Town Hall, 512 Main Street, Cairo NY 12413, concerning the enactment of two local laws regulating the outdoor tethering of dogs and the licensing of dogs, respectively. All those interested will be heard.

Copies of each of the proposed local laws are available in the Town Clerk's office.

By order of the Town Clerk,
Tara Rumph
October 12, 2015

TOWN OF CAIRO
LOCAL LAW #9 of 2015
REGULATING THE LICENSING AND CONTROL OF DOGS

Section #1. PURPOSE AND INTENT:

The Town Board of the Town of Cairo, finds it necessary to enact a local law to address the licensing of dogs in lieu of the State of New York's recent mandate that dog licensing become a local government function on January 1, 2011. The purpose of this Local Law is to provide for the licensing and identification of dogs, the control and protection of the dog population and the protection of person, property and domestic animals from dogs.

Section #2. AUTHORIZATION:

This Local Law is adopted pursuant to section 10 of the Municipal Home Rule Law and New York Agriculture and Markets Law.

Section #3. ENACTMENT:

The Town Board of the Town of Cairo does hereby adopt the following Local Law with regard to the licensing of dogs within the Town of Cairo.

Section #4. DEFINITIONS:

As used in this Local Law, the following terms shall have the meanings indicated:

- A. CONTROL-accompanied by its owner or a responsible person able to control it by command. For the purpose of this Local Law, a dog or dogs hunting in the company of a hunter or hunters shall be considered as accompanied by its owner.
- B. CUSTODIAN-person having possession or guardianship of any dog who is not the owner of the dog.
- C. DOG-includes male and female, licensed and unlicensed, members of the species Canis Familiarias.
- D. DOG CONTROL OFFICER-any individual appointed by the Town of Cairo to enforce any and all New York State Agriculture and Markets Laws and Local Laws regulating animals, including dogs.
- E. HARBOR-to provide food and/or shelter to any dog.
- F. IDENTIFICATION TAG-tag issued by the Town of Cairo which sets forth the identification number assigned to a specific dog and such other information as the Town of Cairo deems appropriate.
- G. IDENTIFIED DOG-any dog carrying an identification tag as required by this Local Law.
- H. LICENSE EXPIRATION DATE-the expiration date as noted on the dog license issued by the Town of Cairo.
- I. OWNER-any person who harbors or keeps a dog.
- J. OWNER OF RECORD-the person in whose name any dog was last licensed pursuant to this Local law, except if any license is issued on application of a person under eighteen

years of age, the owner of record shall be deemed to be the parent or guardian of such person. Any person owning or harboring a dog for a period of one (1) week in the Town of Cairo, shall be held and deemed the owner of such dog for the purpose of this Local Law.

- K. SERVICE DOG-means any dog that has been or is being individually trained to do work or perform tasks for the benefit of a person with a disability, provided that the dog is or will be owned by such person or that person's parent, guardian or other legal representative.
- L. TOWN CLERK-the Clerk of the Town of Cairo, where dog licenses are validated or issued pursuant to this Local Law.

Section #5. LICENSING OF DOGS:

- A. All dogs within the Town of Cairo, four (4) months of age or older, unless otherwise exempted, shall be licensed. The owner of each dog required to be licensed shall obtain, complete and return to the Town Clerk or Dog Control Officer, a dog license application together with required supporting documentation, the license application fee, any applicable license surcharges and such additional fees as may be established by the Town of Cairo. Each license application shall be accompanied by proof that the dog has been vaccinated against rabies or a statement from a licensed veterinarian that such vaccination would endanger the dog's life in which case vaccination shall not be required. Each license issued shall be valid for a period of one year and must be renewed prior to the expiration date thereof. The Town of Cairo hereby specifically opts out of the option to allow any licensed chapter of the Humane Society to issue licenses within the Town.
- B. Breeders of purebred dogs may obtain a purebred license based on the number of dogs instead of individually licensing their dogs.
- C. No license shall be transferable. Upon the transfer of ownership of any dog, the new owner shall immediately make application for a license for such dog.
- D. All licenses shall expire on the last day of the last month for which it is issued.
- E. The owner of any dog shall notify the Town Clerk of a change of address, ownership, death or loss of their licensed dog.
- F. Upon the submission of a dog license application, all required documentation and payment of the required license fee, a Town of Cairo dog license identification tag will be provided to the owner of the dog. The identification tag must be affixed to a dog collar and worn by the dog at all times unless it is participating in an organized event.
- G. For those owners who fail to renew a dog license, the Town Clerk or Dog Control Officer shall mail a late renewal fee invoice and warning that failure to renew the license, within a specified time, may result in the issuance of a late fee or court appearance ticket. The application fee for renewal of a dog license which has expired for a period in excess of 60 days or not renewed within 30 days of the date of the aforementioned late notice shall be \$25.00, in addition to the standard base fee for such renewal.

- H. Any dog harbored within the Town of Cairo which was licensed in another jurisdiction shall for a period of thirty (30) days be exempt from the licensing and identification provisions of this Local Law.
- I. Any dog found to be unlicensed during a dog census shall pay a \$5.00 fee in addition to the standard licensing fee.

Section #6. LICENSING FEES:

- A. License fee for unsprayed/neutered dog is \$17 + NYS Surcharge of \$3 = \$20.00
- B. License fee for spayed/neutered dog is \$9 + NYS Surcharge of \$1 = \$10
- C. The above quoted license fees will be reduced by \$5 if the dog's owner is over 65 years old
- D. Tag replacement fee is \$5
- E. There shall be no fee for licensing of service dogs or police dogs.
- F. Purebred license fees are as follows:
 - \$25.00 for 1 to 10 dogs
 - \$50.00 for 11 to 25 dogs; and
 - \$100.00 for 26 or more dogs, with a \$1.00 NYS surcharge for each spayed or neutered dog and a \$3.00 NYS surcharge for each unsprayed or unneutered dog.

Section #7. VIOLATIONS:

- A. It shall be a violation, punishable as provided in subdivision B of this section for:
 - 1. any owner to fail to license any dog.
 - 2. any owner to fail to have any dog identified as required by this article, unless participating in a dog show.
 - 3. any owner to fail to renew a dog license on or before the license expiration date.
 - 4. any person to knowingly affix to any dog any false or improper identification tag.
 - 5. any owner or custodian of any dog to fail to control, confine, restrain, clean up after (when on property other than owner), prevent incessant nuisance barking or present such dog for any lawful purpose pursuant to this article.
 - 6. any dog licensed or unlicensed, found unrestrained on public property, or other property not belonging to the owner, on Main Street (from the easterly intersection of County Route 23B and State Route 23, to the westerly intersection of County Route 23B and State Route 23); or in the confines of the Angelo Canna Town Park or on any other property owned by the Town of Cairo unless the dog is participating in an organized event.
 - 7. any person to furnish any false or misleading information on any form required to be filed with the Town of Cairo pursuant to this Local Law.
- B. It shall be the duty of the Dog Control Officer or Law Enforcement Officer to bring an action against any person who has committed any violation set forth in this Local Law

pursuant to the Penal Law of the State of New York. Every such officer shall have the power to issue an appearance ticket pursuant to Section 150.20 of the criminal procedure law, to serve a summons and to serve and execute any other order or process in the execution of the provisions of this article. Any such officer of the Town of Cairo may serve any process, including an appearance ticket and a uniform appearance ticket and simplified information, related to any proceeding, whether criminal or civil in nature undertaken in accord with the provisions of this article or any local law or ordinance promulgated pursuant thereto. In addition and such officer, upon his or her determination that an owner has failed to license any dog within the Town may impose a penalty in accordance with section 9.

Section #8. SEIZURE OF DOGS; REDEMPTION PERIODS; IMPOUNDMENT FEES:

- A. Any Dog Control Officer or Law Enforcement Officer, acting pursuant to his special duties, or police officer in the employ of or under contract to the Town of Cairo shall seize:
 - 1. any dog which is not identified and which is not on the owner's premises.
 - 2. any dog which is not licensed, which is off the owner's premises.
 - 3. any licensed dog which is not in the control of its owner or custodian or not on the premises of the dog's owner or custodian; if there is probable cause to believe the dog is dangerous.
 - 4. any dog found to be without vaccination for rabies.
 - 5. any dog which poses an immediate threat to the public safety.
- B. Any Dog Control Officer or Law Enforcement Officer in the employ of or under contract to the Town of Cairo may seize any dog in violation of this local law or any other local law of the Town of Cairo relating to the control of dogs.
- C. Each dog seized in accordance with the provisions of this article shall be properly sheltered, fed and watered for the redemption period as hereinafter provided.
- D. Each dog which is not identified, whether or not licensed, shall be held for a period of at least 7 days from the day seized, during which period the dog may be redeemed by its owner, provided that such owner produces proof that the dog has been licensed and has been identified pursuant to the provisions of this local law and further provided that the owner pays the following impoundment fees:
 - 1. the cost associated with the shelter including any cost to the Town or charged to the Town by the Humane Society or other sheltering contractor for the feeding and care of the dog plus the cost of any veterinary care deemed necessary for the health and safety of the dog and an impoundment fee of \$20 for the first impoundment of any dog owned by that person. The impoundment fee will continue to be doubled for any subsequent impoundments.

Section 9. PENALTIES:

Upon conviction of a violation of this Local Law shall be deemed an offense and punishable by a fine not exceeding \$25 dollars for the first offense, and the fines will continue to be doubled for each offense thereafter.

Section 10. PRESUMPTION:

Establishment of the fact or facts that the owner of a dog failed to properly license and identify his/her dog as licensed shall be presumptive evidence that the owner or person harboring said dog is not in compliance with the provisions of this Local Law.

Section 11. INTERFERENCE WITH OFFICERS:

Any person who shall interfere with or obstruct any Animal Control Officer, Law Enforcement Officer and any officer or agent of a duly incorporated society for the prevention of cruelty to animals shall be guilty of a misdemeanor, punishable by imprisonment for not more than one year or by a fine of not more than one thousand (\$1,000.00) dollar or both.

Section 12. EFFECTIVE DATE:

This Local Law shall take effect upon filing in the Office of the New York State Secretary of State.

Section 13. INCONSISTENT PRIOR LAWS

To the extent that the terms contained in any prior local laws currently in existence are inconsistent with the terms of this local law, the terms contained herein shall supersede the terms of such prior local laws. All terms of such prior local laws shall continue in full force and effect.



TOWN OF CAIRO

Public Hearing

November 2, 2015 @ 7:00PM

Location: Town Hall Meeting Room

Reason/Proposal: To establish a law respecting the outdoor restraint of companion animals Local Law #10 of 2015

Section 3. Purpose and Intent:

The Town Board of the Town of Cairo has determined that the practice of fastening a dog outdoors for a prolonged period to a stationary object, such as a structure, a pole, or a tree can be inhumane and may present a threat to the safety of the dog, other animals and human beings. The Town Board has further determined that it is in the best interest of the residents to the Town of Cairo, as well as their pets, to ensure the safety of all by regulating the amount of time, as well as the manner in which a dog may be restrained outdoors.

Town Clerk: Notice of Hearing

PLEASE TAKE NOTICE that the Town Board of the Town of Cairo shall hold a public hearing on November 2, 2015 at 7:00 pm at the Town Hall, 512 Main Street, Cairo NY 12413, concerning the enactment of two local laws regulating the outdoor tethering of dogs and the licensing of dogs, respectively. All those interested will be heard.

Copies of each of the proposed local laws are available in the Town Clerk's office.

By order of the Town Clerk,

Tara Rumph

October 12, 2015

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 and responsibly. Avoid redundancy. Be courteous & respectful.
- The Town Board may choose to listen and not comment.

TOWN OF CAIRO
LOCAL LAW #10 OF 2015
RESPECTING THE OUTDOOR RESTRAINT OF COMPANION ANIMALS
BE IT ENACTED BY THE TOWN BOARD OF THE TOWN OF CAIRO AS FOLLOWS

Section #1 LEGISLATIVE INTENT AND FINDINGS

The Town Board of the Town of Cairo has determined that the practice of fastening a dog outdoors for a prolonged period to a stationary object, such as a structure, a pole, or a tree can be inhumane and may present a threat to the safety of the dog, other animals and human beings. The Town Board has further determined that it is in the best interest of the residents to the Town of Cairo, as well as their pets, to ensure the safety of all by regulating the amount of time, as well as the manner in which a dog may be restrained outdoors.

Section #2 DEFINITIONS

As used in this section:

- A. “Tether” means to restrain a dog by attaching the dog to any object or structure, including without limitation, a house, tree, fence, post, garage, or shed, by any means, including without limitation a chain, rope, cord, leash or running line. Tethering does NOT include the use of a leash to walk a dog.
- B. “Weather Alert” shall mean a National Weather Service warning for heat advisory, frigid weather, snow or ice storm, tornados, tropical storm, high winds or thunderstorms

Section #3 TETHERING REQUIREMENTS

- A. The tether must be to the dog with a buckle type collar or a body harness made of nylon or leather that is at least one inch thick. Choke or pinch type collar, attached weights and chains over one-quarter inch thick cannot be utilized for tethering
- B. The length of a stationary tether shall not be less than ten (10) feet or five (5) times the length of the dog’s body as measured from the tip of the nose to the base of the tail, whichever length is greater; shall connect at both ends with a swivel; shall weigh less than 1/10th of the dog’s weight; shall be free of tangles; and shall restrain the dog to the owner’s property.
- C. If the dog is tethered to a pulley, running line, or trolley or cable system, it must be a minimum of fifteen (15) feet long and less than seven (7) feet above the ground.
- D. The dog must have access to shade, food, water, shelter and dry ground
- E. The dog must NOT be tethered outdoors during a weather alert event.
- F. The dog tethered is at least 6 months old.
- G. The tethered dog is apparently free of any health condition that would be exacerbated by tethering.

- H. If there are multiple dogs, each must be tethered separately.
- I. A tethered dog shall have access to appropriate shelter that will allow the dog to remain dry and to be protected from the elements. In addition to complying with the requirements of Section 353-b of New York State Agriculture and Markets Law, the shelter shall: be fully enclosed on all sides except one, which side shall have an opening that will allow the dog easy entry to and exit from the shelter; have a slanted waterproof roof and have a solid floor. The shelter shall contain clean bedding and shall be small enough to retain the dog's body heat and large enough to allow the dog to stand, lie down with limbs outstretched and turn around comfortably. The area around the shelter shall be kept free of standing water, ice and waste.
- J. A dog may be tethered outside for a maximum of 12 hours in any 24 hour period.
- K. In addition to the above requirements, tethered dogs must be free of cruel conditions or inhumane tethering at any time. For purposes of this section, "cruel conditions or inhumane tethering" shall include the following:
 - a. Exposure to animal waste, garbage, noxious odors or objects that could injure or kill a dog.
 - b. Exposure to taunting, prodding, provoking, hitting, harassing, threatening or otherwise harming a tethered or confined dog.
 - c. Exposing a dog to dangerous conditions, including potential attacks by other animals.

Section #4 ENFORCEMENT

This local law shall be enforced by the Town of Cairo Police Department and may also be enforced by any police officer, local Dog Control or Animal Control officer, or humane law officer or investigator with jurisdiction with the Town of Cairo.

A violation of any of the provisions of this section shall, for a first offence, be punishable by a fine of up to \$100.00

For a second offense, the fine shall be up to \$500.00 and/or 50 hours of community service plus reimbursement of investigation costs.

For a third or subsequent violation, the fine shall be \$1,000.00 and/or 150 hours of community service plus surrender of dog, if ordered by court, plus costs of investigation and prosecution not to exceed \$2,000.00. In addition, all third time offenders, subsequent to the enactment of this law, are required to register as an animal abuser at such time that an animal abuse registry is lawfully established.

Fines collected pursuant to this Section shall be deposited with the Town of Cairo identified with a separate General Ledger account number in the Town's budget, and shall be used for animal protection in the Town of Cairo and/or maintenance of an animal abuse registry as may be lawfully established.

Section #5 EXCEPTIONS

Tethering a dog for less than 15 minutes in a public location shall be exempt from this law.

Section #6 SEVERABILITY

In the event that any portion of this Local Law is found to be invalid, such finding will not have any effect on the remaining portions of this Local Law, the application thereof, or on any provisions of the Town of Cairo, all of which shall remain in full force and effect.

Section #7 EFFECTIVE DATE

This Local Law shall take effect immediately upon filing with the Office of the Secretary of State of the State of New York.



Minutes

Town of Cairo Special Meeting

Location: Town Hall Conference Room @ 9:00 AM

September 10, 2015

The Town Board of the Town of Cairo met for a special meeting on Thursday, September 10, 2015 at the Town Hall, Main Street, Cairo, New York to discuss the 2016 department budget submissions and any other business that came before the Board.

Supervisor Banta called the meeting to order at 9:05 AM and then asked the attendees to Pledge Allegiance to the flag with all Councilpersons present.

The Town Board discussed the 2016 department budget submissions.

Tal Rappleyea arrived at the meeting approximately at 10:30am.

Resolution No. 158 -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 11:30 AM to discuss information relating to current or future investigation or prosecution of a criminal offense which would imperil effective law enforcement if disclosed; to discuss proposed, pending, or current litigation; within the Town of Cairo.

All members in Favor – motions carried.

Resolution No. 161 -15 “Set Public Hearing for Adoption of the Zoning Law” offered by Supervisor Banta and seconded by Councilperson Puorro:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby approve to set and schedule a Public Hearing for the Zoning Law on October 5, 2015 at 7pm.

All members in Favor – motions carried.

Resolution No. 162 -15 “Place an ad to hire a Zoning Enforcement Officer” offered by Councilperson Puorro and seconded by Councilperson Ostrander:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby approve an ad to be placed in the Daily Mail for employment for a Zoning Enforcement Officer.

All members in Favor – motions carried.

Resolution No. 163 -15 “Place an ad to hire members for the Zoning Board of Appeals” offered by Councilperson Puorro and seconded by Councilperson Joyce:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby approve an ad to be placed in the Daily Mail for employment for the Zoning Board of Appeals.

All members in Favor – motions carried.

A motion was made by Councilperson Joyce and seconded by Councilperson Cords to close the meeting at 12:00 PM.

Respectfully submitted,

Ted Banta
Town Supervisor



Minutes

**Town of Cairo
Town Board Meeting @ 6:30 pm
Location: Town Hall Meeting Room**

September 14, 2015

The Town Board of the Town of Cairo met for a Town Board meeting on Monday, September 14, 2015 at the Town Hall, Main Street, Cairo, New York.

Supervisor Banta called the meeting to order at 6:35 PM and asked the attendees to Pledge Allegiance to the flag. Councilperson Joyce, Councilperson Cords, and Councilperson Puorro were present. Councilperson Ostrander was absent.

There was a Public Hearing for John Seitz, property owner at 171 Bross St. Cairo, NY. Code Enforcement Officer Stacy Sprague said that Mr. Seitz was coming along with the work on his property and suggested to leave the Public Hearing Open and for him to come back on Oct. 5, 2015 to see how he was doing.

Resolution No. 164 -15 “Continue Public Hearing for John Sietz” offered by Councilperson Cords and seconded by Councilperson Puorro:

Be it resolved, that the Town Board of the Town of Cairo does hereby agree to keep open the public hearing for John Sietz and the property violation at 171 Bross Street.

All members in favor – motion carried.

The Town Board decided to postpone the Public Hearing for the Animal Control Law.

The Town Board agreed to hold two public hearings on November 2, 2015, one to amend Local Law #3 of 2014, and the second one to adopt Local Law #9 of 2015.

Resolution No. 165 -15 “Notice for 2 Public Hearings for Animal Control”

offered by Councilperson Cords and seconded by Councilperson Joyce:

Be it resolved, that the Town Board of the Town of Cairo does hereby agree to schedule two public hearings for 6:30 PM on November 2, 2015. The first public hearing is to amend Local Law #3 of 2014, and the second one is to adopt Local Law #9 of 2015.

All members in favor – motion carried.

The minutes from the June 10, 2015 Board Meeting were accepted by Councilperson Joyce and seconded by Councilperson Cords.

The minutes from the July 6, 2015 Board Meeting were accepted by Councilperson Puorro and seconded by Councilperson Cords.

The minutes for July 30, 2015 Board Meeting were accepted by Councilperson Cords and seconded by Puorro.

Resolution No. 166-15 “Receipt of Monthly Supervisor’s Report” offered by Councilperson Puorro 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 July, 2015.

All members in favor – motion carried.

Resolution No. 167 -15 “Accepting Water Penalties – August 18, 2015” offered by Councilperson Cords and seconded by Councilperson Joyce:

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

RESOLVED, that the Town Board accepts the Sewer Penalties as presented from the Water Administrator in the amount of \$1,347.68 dated August 18, 2015.

All members in favor – motion carried.

Resolution No.168 -15 “Accepting Water Penalties – July 28, 2015” offered by Councilperson Cords and seconded by Councilperson Joyce:

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

RESOLVED, that the Town Board accepts the Water Penalties adjustment of \$6.18 be credited to Account #2820 which occurred due to posting error.

All members in favor – motion carried.

Resolution No.169 -15 “Accepting EDU Billing” offered by Councilperson Puorro and seconded by Councilperson Joyce:

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

RESOLVED, that the Town Board accepts the Sewer EDU Billing as presented from the Sewer Administrator in the amount of \$60,925.00 dated September 3, 2015.

All members in favor – motion carried.

Resolution No. 170 -15 “Partial Repayment of Interfund Loan” offered by Supervisor Banta and seconded by Councilperson Puorro:

WHEREAS, there was an inter fund loan from the general fund to the capital sewer fund Prior to 2008 in the amount of \$217,916.49 and

WHEREAS, there is a balance of \$106,361.50 in the Capital Sewer Savings Account, and the Capital Sewer Project is now complete;; therefore be it

RESOLVED, that the Town Board of the Town of Cairo does hereby authorize Town Supervisor to close the Capital Sewer Savings Account and return the balance to the general fund; and be it further

RESOLVED, that the remaining balance of the inter fund loan of \$111,554.99 is now the responsibility of the Cairo Sewer District to be repaid to the general fund.

Resolution No.171 -15 “Advanced enterprise C & E, Inc. Changed Order #1” offered by Councilperson Puorro and seconded by Councilperson Cords:

WHEREAS, there was an approved contract in the amount of \$197,845.00 between the Town of Cairo and Advanced Enterprise C & E, Inc. for the Harold Myer Road Replacement Culvert; and

WHEREAS, the original scope of work for the Harold Myer Culvert Replacement was to provide precast concrete wing walls and head walls; and

WHEREAS, Jeff Hogan, P.E., from Praetorius and Conrad, P,C, strongly recommended that due to the evaluation of the existing bedrock surface which was not known until the excavation was complete; and

WHEREAS, prior to construction, it was agreed to allow the box wing walls and head walls to be cast-in-place to allow the flexibility to modify the design of each piece based on the actual subsurface conditions following excavation and

Whereas, this changed the configuration of each piece and resulted in more concrete being used than originally estimated on the bid form; therefore be it

BE IT RESOLVED, that changed order #1 for Advanced Enterprise C & E, Inc. be approved in the amount of \$7,500.00 for a total contract price of \$205,345.00.

All members in favor – motion carried.

Resolution No. 172 -15 “Amend Substantial Completion Dates for Sandy Plains Road Replacement Culvert” offered by Councilperson Joyce and seconded by Councilperson Cords:

WHEREAS, there was an approved contract between the Town of Cairo and Advanced Enterprise C & E, Inc. with substantial completion dates from October 8, 2015 and November 7, 2015 for the Sandy Plains Road Replacement Culvert and

WHEREAS, the box culvert drainage structure production and delivery dates were delayed by the precast concrete company (LHV Precast of Kingston, NY); therefore be it

RESOLVED, the Town Board of the Town of Cairo does hereby amend the substantial completion dates respectively to October 26, 2015 and November 25, 2015 for the Sandy Plains Road Replacement Culvert.

All members in favor – motion carried.

Resolution No. 173 -15 “Amend 2015 Budget to Reflect Receipt of D.A.R.E. monies and Expense of Supplies Purchased” offered by Councilperson Joyce and seconded by Councilperson Cords:

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 authorized the Town Supervisor to amend the expenses line then A-3120.452-DARE Contractual to reflect the increase in General Fund Appropriations \$3,505.41 and; increase the revenue line A-2070 Contributions-private agency-youth to reflect the increase in General Fund Revenue in the amount \$3,505.41 in the 2015 budget.

All members in favor-motion carried.

Resolution No. 174 -15 “Budget Amendments and Payment of Bills on Abstract No. 319” offered by Councilperson Cords and seconded by Councilperson Puorro:

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

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

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

From	A-1355.115	Assessor-Data Collector	-907.36
To	A-1355.113	Assessor-Clerk	+907.36
From	A-1990.4	Contingent	-2,980.00
To	A-1440.4	Engineer-Contractual	+2,980.00
From	A-1990.4	Contingent	-2,380.23
To	A-5132.4	H’way Garage-Contractual	+2,380.23
From	A-7310.4	Youth Programs-Contractual	-386.88
To	A-7310.15	Youth Programs-Persl Ser	+386.88
From	A-1990.4	Contingent	-1,100.00
To	A-7550.4	Celebrations-Contractual	+1,100.00
From	A-8010.2	Zoning-Equipment	-409.33
To	A-8010.4	Zoning-Contractual	+409.33
From	A-8810.4	Cemeteries-Contractual	-647.68
To	A-8810.15	Cemeteries-Persl Ser	+647.68

From	DA-5142.4	Snow Removal-Contractual	-1,237.50
To	DA-5142.2	Snow Removal-Equipment	+1,237.50
From	SL	Fund Balance	-88.97
To	SL-5182.447	Street Lighting-Winter Clove	+88.97
From	SS-8110.103	Persl Serv-Clerk II	-705.61
To	SS-810.2	Sewer Admin-Equipment	+705.61
From	SW	Fund Balance	-3,272.03
To	SW-8320.4	Source of Supply-Contractual	+3,272.03

And be it further RESOLVED, the Town Board does hereby authorize Abstract #319, consisting of 2015 Vouchers#2108 through #2233 in amount of \$492,308.77 is approved for payment.

The total amount to be paid from the:

General Fund-	\$120,599.85	Hydrant-	
Highway Fund-	\$349,547.08	Sewer Fund-	\$14,509.42
Cap. Water Fund-		Water Fund-	\$3,341.62
Street Lighting-	\$4,110.64	Trust & Agency-	\$272.16

All members in favor-motion carried.

Resolution No. 175 -15 “Accounting Firm” offered by Councilperson Puorro and seconded Councilperson Joyce.

BE IT RESOLVED, the Town Of Cairo does hereby authorize the Town Supervisor to sign the engagement letter dated August 18, 2015 for the accounting firm of Patterson, Koskey, Howe & Bucci, CPA, P.C. to perform a compilation engagement to respect to the annual financial report for 2015.

All members in favor – motion carried

Resolution No. 176 -15 “Supervisor to Sign Six Month Temporary Easement” offered by Councilperson Cords and seconded Councilperson Joyce.

BE IT RESOLVED, the Town Of Cairo does hereby authorize the Supervisor to sign the Six Month Temporary Easement for the property of Denise Casaliggi and the Estate of Louis Casaliggi.

All members in favor – motion carried

Resolution No. 177 -15 “Set Two Public Hearings for October 5, 2015” offered by Councilperson Cords and seconded Councilperson Joyce.

BE IT RESOLVED, the Town Of Cairo does hereby set the Public Hearings for the Extension of the Resort Moratorium and Junk Yard Moratorium for October 5, 2015 at 6:30 PM.

All members in favor – motion carried

The Town Board held off on the Public Nuisance Law, but they discussed licensing landlords and making them more accountable. The Town Board will look into this further.

John Lyons spoke of the readopting of the new Zoning Law due to procedure error that the attorney’s had not notified the adjoining towns. No new expenses will be incurred by the Town of Cairo.

Resolution No. 178 -15 “Public Hearing to Re-adopt the new Zoning Law” offered by Councilperson Cords and seconded Councilperson Joyce.

BE IT RESOLVED, the Town Of Cairo does hereby schedule the Public Hearing to re-adopt the new Zoning Law for October 5, 2015 at 7:00 PM.

All members in favor – motion carried

Resolution No. 179 -15 “Ambulance Administrator to hire EMT” offered by Councilperson Cords and seconded Councilperson Joyce.

BE IT RESOLVED, the Town Of Cairo does hereby authorize the Ambulance Administrator to hire Stanley Dushane.

All members in favor – motion carried

Supervisor Banta discussed that Emily Herpel a Cairo-Durham High School student (Junior Billards Player Goes Worlds). Emily is looking for support in raising funds and hoping for some community support. The website: www.gofundme.com/emilyherpel.

Motion made by Councilperson Cords and seconded by Councilperson Joyce to adjourn the Board meeting at 8:05 PM.

Respectfully submitted,

Kathy Rockefeller
Cairo Town Deputy Clerk

TOWN OF CAIRO

November 2, 2015

RESOLUTION NO. _____

“Receipt of Monthly Supervisor’s Report”

Councilperson _____ offered the following resolution and moved its adoption:

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 Town 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 September, 2015.

SECONDED BY COUNCILPERSON _____

COUNCILPERSON JOYCE	AYE	NAY
COUNCILPERSON OSTRANDER	AYE	NAY
COUNCILPERSON PUORRO	AYE	NAY
COUNCILPERSON CORDS	AYE	NAY
SUPERVISOR BANTA	AYE	NAY

AYE _____ NAY _____ ABSENT _____ CARRIED _____ DEFEATED _____

TOWN OF CAIRO

November 2, 2015

RESOLUTION NO. _____

“Accepting Water Billing
Dated October 6, 2015”

Councilperson _____ offered the following resolution and moved its adoption:

WHEREAS, it is necessary for the Water Billings be authorized by the Town Board and documented in the minutes; therefore, be it

Resolved, that the Town board accepts the Water Billing as presented from the Water Administrator in the amount of \$52,781.63 dated October 6, 2015.

SECONDED BY COUNCILPERSON _____

COUNCILPERSON CORDS	AYE	NAY
COUNCILPERSON JOYCE	AYE	NAY
COUNCILPERSON OSTRANDER	AYE	NAY
COUNCILPERSON PUORRO	AYE	NAY
SUPERVISOR BANTA	AYE	NAY

AYE _____ NAY _____ ABSENT _____ CARRIED _____ DEFEATED _____

TOWN OF CAIRO

November 2, 2015

RESOLUTION NO. _____

“Amend 2015 Budget to Reflect Receipt of D.A.R.E monies and Expense of Supplies Purchased”

Councilperson _____ offered the following resolution and moved its adoption:

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 \$334.80 and; increase the revenue line item A-2070 Contributions-private agency-youth to reflect the increase in General Fund Revenue in the amount of \$334.80 in the 2015 budget.

SECONDED BY COUNCILPERSON _____

COUNCILPERSON CORDS	AYE	NAY
COUNCILPERSON JOYCE	AYE	NAY
COUNCILPERSON OSTRANDER	AYE	NAY
COUNCILPERSON PUORRO	AYE	NAY
SUPERVISOR BANTA	AYE	NAY

AYE ____ NAY ____ ABSENT ____ CARRIED ____ DEFEATED ____

TOWN OF CAIRO

November 2, 2015

RESOLUTION NO. _____

“Adopt 2016 Budget”

Councilperson _____ offered the following resolution and moved its adoption:

WHEREAS, the 2016 Preliminary Budget meets the requirements of the NYS Property Tax Cap Law; and

WHEREAS, a public hearing for the 2016 Preliminary Budget was held on November 2, 2015; therefore be it

RESOLVED, The Town Board of the Town of Cairo does hereby adopt the 2016 Preliminary Budget as presented.

COUNCILPERSON CORDS	AYE	NAY
COUNCILPERSON JOYCE	AYE	NAY
COUNCILPERSON OSTRANDER	AYE	NAY
COUNCILPERSON PUORRO	AYE	NAY
SUPERVISOR BANTA	AYE	NAY

AYE _____ NAY _____ ABSENT _____ CARRIED _____ DEFEATED _____

TOWN OF CAIRO



November 2, 2015

Resolution No. -2015

“Advanced Enterprise C&E Change Order # 2”

COUNCILPERSON _____ OFFERED THE FOLLOWING RESOLUTION AND MOVED
ITS ADOPTION:

WHEREAS, there was an approved revised contract in the amount of \$205,345.00 between the Town of Cairo and Advanced Enterprise C&E, Inc. for the Harold Myer Road Replacement Culvert; and

WHEREAS, there was an approved original scope of work for the Harold Myer Replacement Culvert which was to provide rip rap on the stream banks; and

WHEREAS, Jeff Hogan, P.E., from Praetorius and Conrad, P.C., strongly recommended, that after the recent storm which produced 7 ½ inches of rain and eroded the streambed, that rip- rap be installed in the stream bed to stabilize the stream bank and prevent it from collapsing in the stream bed; and

WHEREAS, the cost of the rip-rap and installation is \$3,000.00, and

WHEREAS, NYSDEC is requiring the installation of live willow stakes at the inlet rip-rap slope for protection prior to closing out the permit; and

WHEREAS, the cost of the installation is \$1,500.00; therefore be it

RESOLVED, that contract change order #2 for Advanced Enterprise C&E, Inc. be approved in the amount of \$4,500.00 for a total contract price of \$209,845.00

SECONDED BY COUNCILPERSON _____

COUNCILPERSON OSTRANDER	AYE	NAY
COUNCILPERSON CORDS	AYE	NAY
COUNCILPERSON JOYCE	AYE	NAY
COUNCILPERSON PUORRO	AYE	NAY
SUPERVISOR BANTA	AYE	NAY

AYE ____ NAY ____ ABSENT ____ ABSTAIN ____ CARRIED ____ DEFEATED ____

TOWN OF CAIRO



November 2, 2015

Resolution No. -2015

"Sandy Plains Road Replacement Culvert Change Order #1"

COUNCILPERSON _____ OFFERED THE FOLLOWING RESOLUTION AND MOVED
ITS ADOPTION:

WHEREAS, there was an approved contract in the amount of \$247,140.00 between the Town of Cairo and Advanced Enterprise C & E, Inc. for the Sandy Plains Road Culvert Replacement; and

WHEREAS, there was an approved original scope of work for the Sandy Plains Road Replacement Culvert to provide precast concrete wing walls and head walls; and

WHEREAS, Jeff Hogan, P.E., from Praetorius and Conrad, P.C., strongly recommended that due to the removal of the buried concrete abutments was an unforeseen subsurface condition that was encountered by the contractor during excavation; and

WHEREAS, the road repair area was required to be extended from 90 LF to 140 LF. because bedrock was encountered in the bottom of the excavation that resulted in raising the box culvert and road surface approximately 9" to avoid bedrock removal costs; and

WHEREAS, extending the repair area was necessary to provide a smooth road surface from end of repair to end of repair along the new road profile; and

WHEREAS, bedrock was encountered in the bottom of the excavation, and a field decision was made to construct the wing wall footings, wing walls, and head walls with cast-in-place concrete instead of precast concrete to avoid bedrock removal costs and to provide the flexibility to modify the design of each piece based on the actual subsurface conditions found during excavation; and

WHEREAS, this changed the configuration of each piece and resulted in more concrete being used than what was originally estimated in the contract documents; therefore be it

RESOLVED, that contract change order #1 for Advanced Enterprise C & E, Inc. be approved in the amount of \$25,670.00 for a total contract price of \$272,810.00.

SECONDED BY COUNCILPERSON _____

COUNCILPERSON OSTRANDER	AYE	NAY
COUNCILPERSON CORDS	AYE	NAY
COUNCILPERSON JOYCE	AYE	NAY
COUNCILPERSON PUORRO	AYE	NAY
SUPERVISOR BANTA	AYE	NAY

AYE____NAY____ABSENT____ABSTAIN____CARRIED____DEFEATED____

TOWN OF CAIRO

November 2, 2015

RESOLUTION NO _____

**Water Penalty Adjustment
Dated August 18, 2015**

WHEREAS, it is necessary for the Water Penalty charge that was erroneously posted on August 18, 2015 of \$6.18 be removed from account # 3640, as the service was turned off, and;

WHEREAS, it is necessary to be authorized by the Town Board and documented in the minutes, therefore be it;

RESOLVED, that the Town Board authorizes the Water Penalty adjustment of \$6.18 be credited to Account #3640 which occurred due to a posting error.

COUNCILPERSON CORDS	AYE	NAY
COUNCILPERSON JOYCE	AYE	NAY
COUNCILPERSON OSTRANDER	AYE	NAY
COUNCILPERSON PUORRO	AYE	NAY
SUPERVISOR BANTA	AYE	NAY

AYE ____ NAY ____ ABSENT ____ CARRIED ____ DEFEATED ____

TOWN OF CAIRO

November 2, 2015

RESOLUTION NO. _____

“2015 Halloween Curfew”

Councilperson _____ offered the following resolution and moved its adoption:

BE IT RESOLVED, that the Town Board of the Town of Cairo does hereby acknowledge that they set a Halloween Curfew from 8:00pm – 6:00am on October 31, 2015 where anyone under the age of 18 must be accompanied by a parent or a legal guardian.

SECONDED BY COUNCILPERSON _____

COUNCILPERSON JOYCE	AYE	NAY
COUNCILPERSON OSTRANDER	AYE	NAY
COUNCILPERSON PUORRO	AYE	NAY
COUNCILPERSON CORDS	AYE	NAY
SUPERVISOR BANTA	AYE	NAY

AYE ____ NAY ____ ABSENT ____ CARRIED ____ DEFEATED ____

TOWN OF CAIRO

November 2, 2015

RESOLUTION NO. _____

“Budget Amendments and Payment of Bills on Abstract #323”

Councilperson_____ offered the following resolution and moved its adoption:

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

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

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

From	A-1990.4	Contingent	-898.74
To	A-1010.4	Legislative-Contractual	-898.74
From	A-1990.4	Contingent	-1,183.00
To	A-1320.4	Finance-Contractual	+1,183.00
From	A-1355.115	Assessor-Data Collector	-1,182.50
To	A-1355.113	Assessor-Clerk	+1,182.50
From	A-1355.2	Assessor-Equipment	-4.59
To	A-1355.4	Assessor-Contractual	+4.59
From	A-1410.4	Town Clerk-Contractual	-826.35
To	A-1410.118	Town Clerk-Persl Serv-Deputy	+826.35
From	A-1990.4	Contingent	-539.03
To	A-1440.4	Engineer-Contractual	+539.03
From	A-1990.4	Contingent	-3,762.15
To	A-1620.15	Bldgs. Persl Serv	+3,639.77
To	A-1620.151	Bldgs. Library-Persl Serv	+122.38
From	A	Fund Balance	-26,333.92
To	A-1620.202	Bldgs. Improvements	+26,333.92
From	A-3510.4	Control of Dogs-Contractual	-76.00
To	A-3510.15	Control of Dogs-Persl Serv	+76.00
From	A-1990.4	Contingent	-1,007.30
To	A-5132.4	H'way Garage-Contractual	+1,007.30
From	A-7110.2	Parks-Equipment	-5,286.67
To	A-7110.15	Parks-Persl Ser	+5,286.67

From	A-8010.15	Zoning-Persl Serv	-6,380.45
From	A-8010.2	Zoning-Equipment	-2,590.67
To	A-8010.4	Zoning-Contractual	+8,971.12
From	A-8810.4	Cemeteries-Contractual	-150.51
To	A-8810.15	Cemeteries-Persl Ser	+150.51
From	DA-5130.2	Machinery-Equipment	-5,665.22
To	DA-5130.4	Machinery-Contractual	+5,665.22
From	SW	Fund Balance	-10,319.43
To	SW-8320.4	Source of Supply-Contractual	+10,319.43

And be it further RESOLVED, the Town Board does hereby authorize that Abstract #323, consisting of 2015 Vouchers #2361 through #2457 in the amount of \$344,374.92 is approved for payment.

The total amount to be paid from the:

General Fund -	\$78,385.84	Hydrant -	\$7,500.00
Highway Fund -	\$219,314.68	Sewer Fund -	\$36,503.24
Cap. Water Fund -		Water Fund -	\$2,603.38
Street Lighting -		Trust & Agency -	\$67.78

SECONDED BY COUNCILPERSON _____

COUNCILPERSON CORDS	AYE	NAY
COUNCILPERSON JOYCE	AYE	NAY
COUNCILPERSON OSTRANDER	AYE	NAY
COUNCILPERSON PUORRO	AYE	NAY
SUPERVISOR BANTA	AYE	NAY

AYE _____ NAY _____ ABSENT _____ CARRIED _____ DEFEATED _____

RESOLUTION NO. __
TOWN BOARD OF THE TOWN OF CAIRO
SCHNEIDER ROUTE 23 and NYSDOT
December 2, 2015

WHEREAS, The Town Board of the Town of Cairo (hereinafter referred to as the “Town”) has been informed that Dr. James Schneider, owner/manager (hereinafter referred to as the “Owner”) of three parcels of certain real property (hereinafter referred to as the “Property”) located on the north side of State Route 23, across from the intersection thereof with State Route 32; and

WHEREAS, Labarge Group, on behalf of the Owner, created certain concept plans and drawings and submitted same to the New York State Department of Transportation (hereinafter referred to as (DOT) and the Town for review and comment. Copies of such plans are attached hereto and made a part hereof as Schedule “A”; and

WHEREAS, such plans include an access to the site at the existing traffic light at the intersection of State Routes 23 and 32 to enter State Route 23 from the north, two ‘pad sites’ for a bank and restaurant, respectively and a proposed future through road to connect the access location to the Town highway known as Bross Street further to the north west; and

WHEREAS, the total acreage of the affected Property is approximately 6.01 acres, excluding the access area and future connector road; and

WHEREAS, the Town has been informed that the DOT, during its review of the plans has sought comment and input from the Town Board with respect to certain community, municipal and environmental matters; and

WHEREAS, since the Town has not received a formal application, it is acknowledged that the within resolution is subject to a full and final review by the appropriate Board(s) within the Town as it relates to land use and municipal infrastructure extensions and connections; and

WHEREAS, the Town has reviewed and analyzed the following:

- Land use matters
- Traffic
- Water
- Sewer
- Taxes/Budgetary/Employment

NOW THEREFORE, BE IT HEREBY

FOUND AND RESOLVED THAT, following the review and analysis of the below matters the Board of the Town of Cairo strongly supports the continued review of the project by the DOT and the granting of a curb cut to the Owner on the north side of State Route 23 at its intersection with Route 32 based upon the following; and it is further

FOUND AND RESOLVED THAT

- (1) The Town recently enacted its first zoning law which shall take effect December 1, 2015 and that the subject matter Property is located in the Commercial Route 23 East Zone wherein the proposed uses would be permitted as of right, only requiring a Site Plan Approval by the Town Planning Board. Such uses in the proposed location are strongly encouraged in the Town's Comprehensive Plan in order to help stimulate smart and proper growth within the Town.
- (2) The granting of an access to State Route 23 in the proposed location would result in several public benefits, including the decrease of traffic at the existing unregulated intersection of State Route 23 and Bross Street less than a mile to the west of the location. Once the through road is constructed from the proposed site to Bross Street much of the traffic attempting to enter Route 23 or cross it to continue into the Main Street hamlet area of the Town and then returning therefrom, will then utilize the proposed access herein, thereby eliminating much of the hazard at said unregulated intersection.
- (3) While the Owner may choose to drill private wells for the location, the Town has a municipal water system which could be extended to the site and which has the capacity to handle the proposed usage. If the project proceeds and the Owner elects to connect to the Town water system, it will significantly increase the revenues to the water district thereby decreasing the burden on other users in the district and allowing for a greater pool of funds for operation and maintenance.
- (4) While the Owner may choose to construct private septic system(s) for the location, the Town has a municipal sewer system which could be extended to the site and which has the capacity to handle the proposed usage. If the project proceeds and the Owner elects to connect to the Town water system, it will significantly increase the revenues to the water district thereby decreasing the burden on other users in the district and allowing for a greater pool of funds for operation and maintenance. Additionally, the NYSDEC has recently listed an Order on Consent/new user moratorium relating to the Town sewer system and is strongly urging the Town find new users in order to support the cleaning processes at the plant and to create the additionally needed funding.

- (5) The proposed new commercial uses will necessarily significantly increase the tax basis for the Town, both immediately and in the future. The access location will also open other lands in the Commercial 23 East District to development, which currently have access only through small town roads which potentially do not have the capacity to handle such commercial traffic.

COUNCILPERSON _____ OFFERED THE ABOVE
RESOLUTION AND MOVED ITS ADOPTION

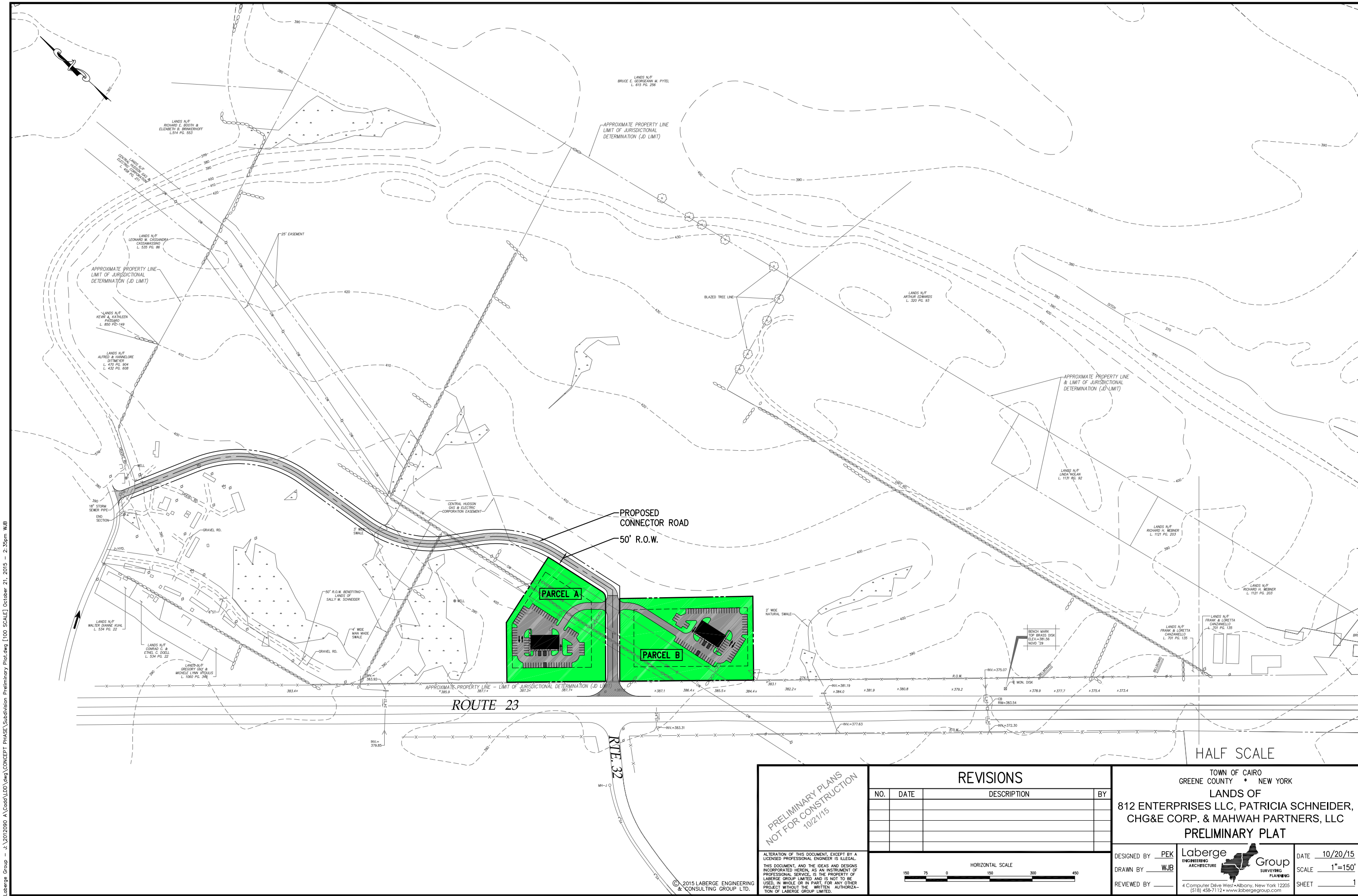
SECONDED BY COUNCILPERSON _____

COUNCILPERSON OSTRANDER	AYE	NAY
COUNCILPERSON PUORRO	AYE	NAY
COUNCILPERSON JOYCE	AYE	NAY
COUNCILPERSON CORDS	AYE	NAY
SUPERVISOR BANTA	AYE	NAY

DATED: November 2, 2015

AYE _____ NAY _____ ABSENT _____ CARRIED _____ DEFEATED _____

Laberge Group - u:\2012090 A\Gadd\LD0\dwg\CONCEPT PHASE\Subdivision Preliminary Plat.dwg [100 SCALE] October 21, 2015 - 2:35pm WJB



PRELIMINARY PLANS
NOT FOR CONSTRUCTION
10/21/15

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REVISIONS			
NO.	DATE	DESCRIPTION	BY

HORIZONTAL SCALE

150 75 0 150 300 450

TOWN OF CAIRO
GREENE COUNTY * NEW YORK

LANDS OF
812 ENTERPRISES LLC, PATRICIA SCHNEIDER,
CHG&E CORP. & MAHWAH PARTNERS, LLC

PRELIMINARY PLAT

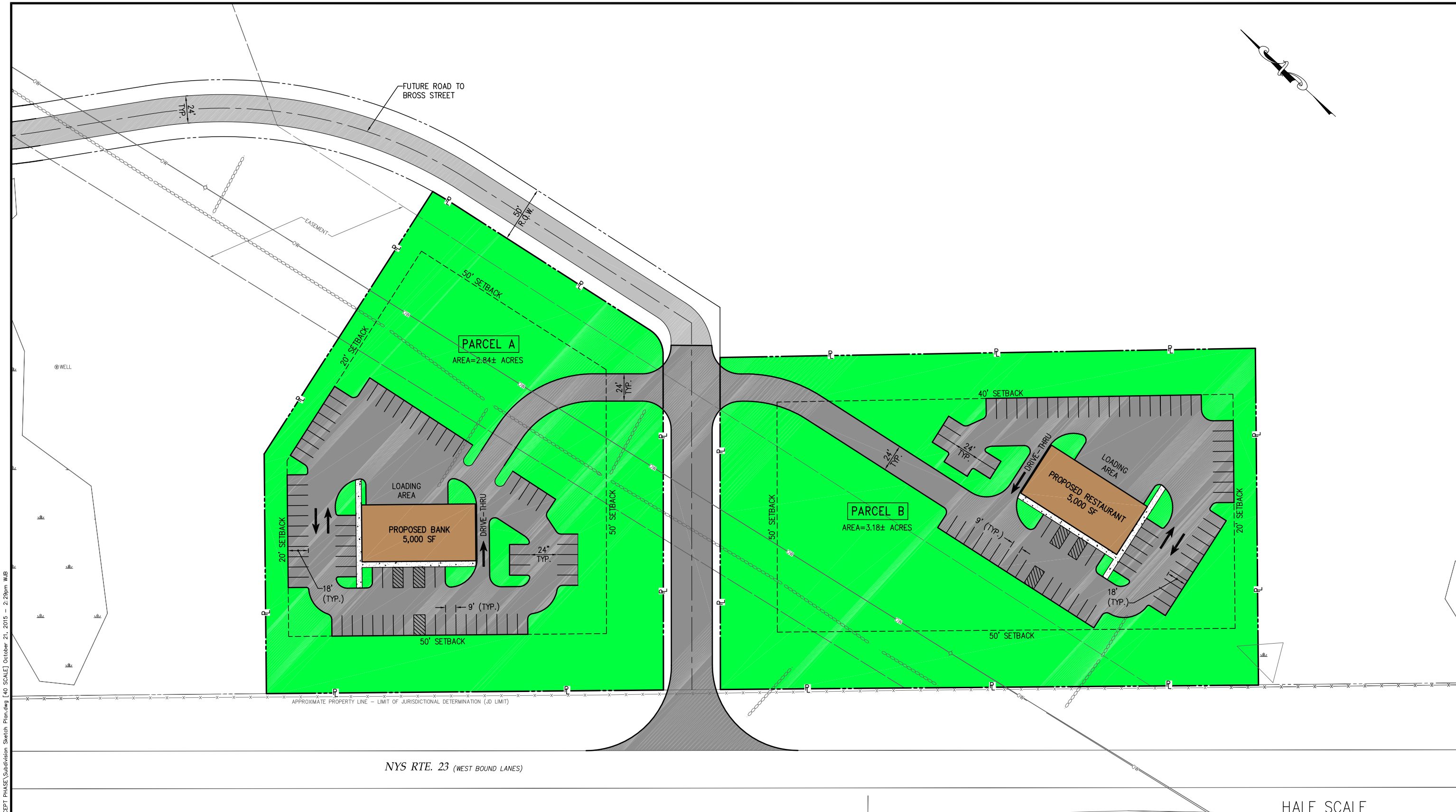
DESIGNED BY PEK
DRAWN BY WJB
REVIEWED BY

Laberge
ENGINEERING
ARCHITECTURE

Group
SURVEYING
PLANNING

DATE 10/20/15
SCALE 1"=150'
SHEET 1

4 Computer Drive West • Albany, New York 12205
(518) 458-7112 • www.labergegroup.com



Laberge Group - u:\2012090 A\Cost\LD0\dwg\CONCEPT PHASE\Subdivision Sketch Plan.dwg [40 SCALE] October 21, 2015 - 2:29pm WJB

NYS RTE. 23 (WEST BOUND LANES)

NYS RTE. 23 (EAST BOUND LANES)

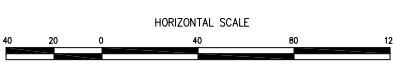
NYS RTE. 32

PRELIMINARY PLANS
NOT FOR CONSTRUCTION
10/21/15

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REVISIONS			
NO.	DATE	DESCRIPTION	BY



HALF SCALE

TOWN OF CAIRO
GREENE COUNTY * NEW YORK

LANDS OF
812 ENTERPRISES LLC, PATRICIA SCHNEIDER,
CHG&E CORP. & MAHWAH PARTNERS, LLC

SKETCH PLAN

DESIGNED BY PEK

DRAWN BY WJB

REVIEWED BY _____

Laberge
ENGINEERING
ARCHITECTURE

Group
SURVEYING
PLANNING

4 Computer Drive West • Albany, New York 12205
(518) 458-7112 • www.labergegroup.com

DATE 10/20/15

SCALE 1"=40'

SHEET 1

October 21, 2015
VIA E-MAIL & MAIL

Dr. James Schneider
812 Enterprises
25 Vischer Ferry Road
Rexford, New York 12148

RE: **Concept Site Plan for Two Pad Sites**
Lands of Schneider
Town of Cairo, New York

Dear Dr. Schneider:

Please find attached a concept site plan and an overall property site plan for your use in presentation to the Cairo Town Board. The following is a summary of the concept site plan proposed improvements:

- Subdivision of lands to enable the development of two parcels.
- Two Businesses (a bank and a restaurant) each with a 5,000 square foot building footprint with drive up window service.
- Parking spaces (18 ft. x 9 ft.) and loading areas.
- Roadway pavement width: 24 ft.
- Green space for uses such as stormwater management, on-site sewage disposal systems, and wells for domestic water use.
- Acreage/Coverage: Parcel A: ± 2.8 acres/35% Parcel B: ± 3.2 acres/31%
- Yard Setbacks: 50 ft. front, 20 ft. side and 40 ft. rear.
- A future connector road from Bross Street to a proposed access drive.
- An access drive from the signalized intersection of Rte 23 to the future connector road.

We hope this concept plan will assist you in your efforts to obtain a NYS DOT Break-In-Access for a proposed access drive at the intersection of NYS Rte 23 and NYS Rte 32 in the Town of Cairo, Greene County, New York.

Very truly yours,
LABERGE GROUP

By: 
Philip E. Koziol, P.E.
Project Manager

PEK: ahb

C: Daniel Slote, Associate Broker NAI Platform, w/Enc.

J:\2012090 A\Correspondence\General\Concept Site Plan For Two Pad Sites 10_21_2015.doc

Proposal for Town Of Cairo Business Attraction Campaign

Deliverables:

- Augment www.townofcairo.com with additional pages as follows:
 - Business Directory Page
 - Commercial Real Estate Listings Page
- Create **10 Steps to Starting Your Business in Cairo, NY** eBook
- Create & Maintain Facebook Posting Calendar

Workflow and Budget:

Business Directory / Commercial Real Estate Listing Page

- Create easily updateable page at www.townofcairo.com/business-directory
 - Implement a WordPress plug-in enabling the town to list businesses and organizations and update content within their respective listing
 - Ensure compatibility with aesthetic design of the website
- Create easily updateable page at www.townofcairo.com/business-directory/commercial-real-estate
 - Implement a WordPress plug-in enabling the town to list available commercial properties and update content within their respective listing
 - Incorporate Zillow and Google Maps tool links
 - Ensure compatibility with aesthetic design of the website
- Time and budget:
 - 22 hours @ \$90/hr = \$1,980.00

eBook Design & Development

- Create **10 Steps to Starting Your Business in Cairo, NY** eBook
- Create a supporting landing page at www.townofcairo.com/starting-your-business-in-cairo-ny
 - Ensure compatibility with aesthetic design of the website
- Time and budget:
 - 10 hours @ \$90/hr = \$900.00

Social Media Calendar & Post Management

- Create a monthly social media calendar for the Town of Cairo Facebook page at:
<https://www.facebook.com/The-Town-Of-Cairo>
 - Promote events and website resources (3 posts per week)
 - Direct posts to drive website traffic
 - Encourage website visitors to like & follow the Facebook page/postings
- Time and budget:
 - \$250.00 per month

Total One-Time Costs: \$2,880.00

On-going Monthly Cost: \$250.00

Approved by:_____ Date:_____

Town of Cairo
Ambulance Service

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

Monthly Report

November 2, 2015

Total calls for September.....73
Total Transported calls.....36
Total Non-transported calls..... 37

Total amount billed: \$ 33,360

Miscellaneous items of Interest:

1. Nothing new from the engineer regarding the new ambulance building. Hope to see a rough draft sometime in the near future.
2. Have looked at the specs on a new Sprinter Ambulance. Not much in the way of design change, however, I suggest building it on the AWD chassis. The one problem we have with the current Sprinter is winter driving. The AWD chassis would eliminate that issue.
3. Have interviewed 2 perspective employees, and am waiting for them to finish the credentialing process before hiring, hopefully by next month.

TOWN OF CAIRO

ANIMAL CONTROL

OCT 2015 REPORT

10/1 = PAPER WORK ,MONTHLY REPORT,PHONE CALLS

10/3 = FOUND DOG VERNAL BUTLER RD

10/4 = DAILY LOG AN COURT PAPERS

10/5 = DAILY LOG AND COURT PAPERS WITH SGT. BUSCH

10/6 = TRIED T SERVE COURT PAPERS

10/6 = FOLLOWUP WITH SERVING COURT PAPERS

10/7 = PHONE CALLS TO STATE AGS AND MKT AND DOG COMPLAINTANT

10/7 = SERVED TICKETS

10/7 = LOOSE DOG BY TOWN HALL

10/7 LOOSE PIG ON RT 145

10/8 = LOOSE DOG SILVER SPUR ROAD

10/10 = LOOSE DOG BY ROUND TOP POST OFFICE

10/11 = LOOSE DOG OLD RT 23

10/11 = OWNER FOR LOOSE DOG AT SHELTER

10/12 = LOOSE DOG JOEL AUSTIN SOUTH

10/13 = PAPER WORK FOR COURT WITH SGT BUSCH

10/13 = TOWN OF CAIRO COURT

10/15 = PAPER WORK AND PHONE CALLS

10/16 = FOUND DOG BLACK HEAD MTN ROAD

10/19 = TRIP TO GREENE CO. CIVIL SERVICE FOR PAPER WORK

10/19 = LOOSE GOATS JOSEPH KOLLAR ROAD

10/20 = LOOSE DOG BROSS STREET

10/21 = MEETING WITH NYS AGS AND MKTS AND SGT BUSCH

10/22 = DOG HIT BY CAR OLD RT 23

10/24 = LOOSE DOG RT 32 NORTH

10/26 = LOOSE DOG OLD RT 23 ACRA

10/27 = PAPER WORK AND 2 FOLLOWUPS

10/29 = FOUND CAT MAIN STREET CAIRO

10/30 = LOOSE DOG SILVER SPUR ROAD NORTH



TOWN OF CAIRO
BUILDING AND CODE ENFORCEMENT
MONTHLY REPORT

October 1, 2015 – October 30, 2015

(12) Building Permits Issued

(00) Certificates of Occupancy Issued

(04) Certificates of Compliance Issued

(24) Violations & Complaints

(04) Violations Pending Court

(01) Pending cleanup ordered by the Town Board

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

GOALS & Accomplishments:

- Organize
- Continue to work on violations & Fire Inspections
- Work on office procedures files so that the office runs in an efficient matter
- Completed 19 training hours of the 24 required for our yearly certification.

512 Main Street, P.O. Box 728

P. (518) 622-3120 ext. 253 F. (518) 622-3415

Cairo, New York 12413

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



Robert F. Hempstead
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



SANDY PLAINS BRIDGE OPENING OCTOBER 23, 2015

Highway tasks performed:

1. Crews are out cold/hot patching pot holes.
2. Leeboy asphalt paving road sections 1662 tons to date
3. Repairs/service on equipment. Servicing continues on snow and ice equipment.
4. Road side trash pickup continues.
5. Road name/road condition signs replacement and maintenance ongoing.

6. Sandy Plains Road Culvert Replacement FEMA project is complete. Road was reopened on October 23, 2015
7. Culvert maintenance continues
8. Tree/brush cutting around signs and along the edge of the road.
9. Cut trees out of stream on Winter Clove Road that proposed potential hazard to Polly's Rock Bridge.
10. Cut rebates out on South Road in preparation for paving that will begin on November 2nd.
11. Repaired drainage area on Sandy Plains Road, cut large trees that were blocking outlet of culvert. Installed large heavy stone installed jersey barriers. Excavator work was contracted out. Replaced drainage ditches, cleaned out culverts, installed two new blacktop aprons to facilitate entry to homeowner's property, installed new driveway culverts in preparation for paving.
12. Yard waste program use is increasing. Reminder to everyone, this program runs through the year. Monday – Thursday from 10:00 – 2:00
13. Ditching/drainage using gradall on various roads
14. Repairing salvaged tandem (#22) for use
15. Replacing #12 (snow plow) with a F550 or equivalent non-CDL snow plow
16. Hauling stone dust for the winter season
17. Repairing truck body on park dump truck
18. Utilized another community service worker to clean highway garage
19. Placed an ad in paper for full/seasonal workers
20. Addressed driveway requests
21. Mower on the last round of the season.



Park Maintenance:

1. Final mowing and weed trimming
2. Prepped and cleaned up park for Apple Harvest.
3. Weatherizing buildings



Meeting & Miscellaneous:

1. Still pending: F450 purchase, plow for F350 Unit 1, skid steer with snow blower, and tandem dump trucks with snow and ice equipment.
2. Still pending: Repairs to salt building.
3. Annex renovations: Installed porticos, concrete foot path. Electrical work continues
4. Bottle redemption for 2015: \$546.00. Total redemption to date: \$2292.05
5. Cemetery maintenance continues. Will meet with Sheriff Seeley to utilize inmates for some cemetery maintenance
6. Pricing doors and siding for the Annex
7. Serviced furnaces at Town Hall, Ambulance, Acra Community Center

Library Report – October 2105

Zumba started October 21 at 3:30pm. There is still space available. No experience necessary.

Off the Shelf Book Club meets the last Thursday of the month at 2:30pm.

Writing Club meets the third Thursday of the month at 7:00pm.

Babes in Bookland is held on Wednesdays at 10:30am.

A former patron donated an upright piano to the library.

We are hosting a classical music concert: Bach, Haydn, Mozart, Piazzolla, Telemann, and Vivaldi by the Hearts Content Ensemble on November 8 at 2:00pm. Please spread the word.

For the month of October, we issued 21 new cards. During the same time period the computers were used 758 times and the library community rooms were used 41 times by various individuals and groups.

The library hosted an introduction to the library and its job hunting resources to a Cairo-Durham High School class studying how to find and apply for a job. The students received a tour and instruction on how to use online library resources and information on how to apply for and how to use a library card.

The library handed out Byte Into Books Halloween bags with library info printed on it.



TOWN OF CAIRO WATER & SEWER

MONTHLY REPORT

SEPTEMBER & OCTOBER 2015

245 PHONE CALLS RECEIVED AND RESPONDED TO

15 DIG SAFELY REQUESTS AND RESPONDED TO

3 WATER SERVICES TURNED ON

1 WATER SERVICES TURNED OFF

5 ALARMS RECEIVED AND RESPONDED TO

WATER DEPARTMENT

Water System Maintenance – One of our two chlorinator pumps at the primary well was failing and had to be replaced. We installed the spare pump we keep on hand, and have already received another spare. We have repaired these pumps on many occasions, but eventually a new one is needed. We keep the old one for spare parts. John Orso has become proficient at maintaining these pumps. The chlorinator pumps at the secondary (Old Reservoir) well also need maintenance. Although they are almost never used, we learned that those pumps had frozen and broke last June. By combining the parts from the two broken pumps, we were able to fashion one working pump. Additional repairs to these chlorinator pumps will need to be still done. We updated the water hammer arrestor levels. The well depth gauge still needs to be properly calibrated, or replaced with a different pressure sensor. Until then, it is consistently off and we are able to simply adjust our readings as we monitor them.

While looking for a curb stop, we located a valve that controls a line that supplies water to two houses on N. Lincoln and two accounts off of route 145. This valve location was also added to the drawings to the location books. We revisited prior work sites and did lawn site repair. Traced the water lines at #4000 and along Birch and located the curb stop for #5650 for a future connection. Our water production in September averaged 98Kgpd and 96Kgpd in October.

136 Bross Street – In the end of August, the water system demand had increased in average from 91Kgpd to 104Kgpd. Our leak detection efforts eventually brought us back to Bross Street where the leak was located and corrected on September 8th. The leak originated from inside the property at 136 Bross. Related call to account #3320 regarding water in the basement, a neighboring property was taking on water from the leak. The road in front of the property was dug and repaired by the highway department.

Birch Street Water Leak – We received phone calls regarding a water main leak on Birch Street. We had already investigated the water and determined it to be ground water coming up through the road from the then recent substantial rain event of September 30th.

Well #3 Water Quality – As per NYS DOH requirements, we tested the water quality from the well at the old reservoir. The water was considered acceptable by DOH requirements, although higher than ideal levels of iron and manganese. There is also a high level of hydrogen sulfide (sulphur water) which is not monitored by NYS DOH except as odor. Be noted that the water at Well #3 is only used as an emergency source. Water quality reports are available on our website or by request. Well #3 was originally rated at 76gpm (109gpd), we know that it is actually much less, after the first 12 hours, production was more likely 20gpm.

Water Turn-On/Offs – We had 3 water turn-ons: #0330, #3300 and #0770. We had 1 water turn-off: #0140. And turned off water at the fountain, green building and some park locations.

Water Service Calls - Meter Bottoms – We had 2 calls for service, each requiring a replacement of broken meter bottoms that were leaking. Both of these meter bottoms were most likely broken from freezing last winter and were just recently discovered. After the meter bottom cracks from expanding frozen water, it will leak about 10 gallons per day depending on the actual crack. The resulting loss of water is not recorded by the meter. These leaks can cause substantial property damage overtime. The design of the meter bottom is to relieve only partial pressure, if the meter itself cracked, it could result in thousands of gallons per day.

Potential New Account – Account #5245 is not on the water system and was requesting consideration. I spent a lot of time and effort attempting to get this potential property onto the system. As a large commercial account it could have been especially beneficial. Unfortunately excavation costs made the connection unfeasible. The connection costs to the water lines are the responsibility of the account. The connection requiring property easements was a complicated process, the experience was beneficial for future scenarios.

Water Billing – We completed the water meter readings and water bills were sent October 6th in the amount of \$52,781.63.

Additional Water Sources – We have had discussions with land owners of potential well sites. Contractual agreements and water testing (quality & quantity) are proceeding. Working with Alan Tavener of Delaware Engineering, plans have been made with a well driller and a hydrogeologist to test a site in the beginning of November, we expect to have flow and quality information soon after.

Water Rules & Regulations Review – Dan Joyce, Mary Jo Cords and I have begun to review and adjust our Water Rules. An amendment (or total rewrite) to the current 1990 version of the Cairo Water

District Rules & Regulations is in order. There are parts of the regulations that are outdated and in need of clarification. Issues regarding the responsibility of water service line ownership and maintenance should be reviewed. The responsibility of the Highway Department should also be reviewed. A similar committee is required for the certain aspects of the sewer system as well.

SEWER DEPARTMENT

SBR Worm Gear Actuator – The WWTP is currently running on only one SBR (small batch reactor). The worm drive actuator that controls the decanters has failed on the other two. It appears as though the high level and low level sensors are the source of the problem. This has been a recurring problem. The most recent issue was the arm lowered and continued lowering until the gear had disengaged the worm shaft threads. We have ordered a kit to attempt a repair of the gear drive, but the sensors are prone to failure and it will likely happen again. We have also burnt out two of the motors that work the drive, we suspect again from the motor pushing past its limits due to failed sensors. Joe Myers, Alan Tavener and I have been in contact with Koester Associates attempting to find a solution to these problems. The system should still be under warranty, as the problem arose and was reported prior to the warranty expiration. A Koester technician is expected on November 3rd.

Septic Tank Pump-Outs – #4525, #2560, #4580 & #5253 tanks were pumped.

PS1 Maintenance – New belts were installed by Emmons Pump. The generator at this station is still in need of maintenance.

PS4 Maintenance and Alarms – PS4 has failed numerous times. The station is intended to handle the graywater from 17 tanks. Of these 17, 5 are vacant. Based on the flow after the September 30th rain, it is obvious that ground water is a factor, it is also possible that someone is pumping their basement into the septic system. I have begun an investigation, but have yet to find anything. PS4 is a dual pump station, pump #1 had pulled away from its connection allowing fluid to spray back into the wet well. This failure was causing the pumps to run much more than they are intended to. The check valves on this pump has also failed, and it is inside the wet well requiring a confined space technician and a having the pump truck on scene to do the repair. The control valves for this station, similar to some others have all proved useless. We are working with A-Team Pump and Emmons Pump to find a solution. Pump #2 at this location has pulled away from the inside wall of the wet well and has since failed. The control box has deteriorated and has taken extensive damage from corrosion, I comparing quotes for possible repair replacement solutions. An important factor is that the two pumps in this location cannot handle the increased pressure of the new force main. We will need to upgrade these pumps.

PS3 Alarm Failure- We plan on reinstalling the rebuilt pump on November 3rd. PS3 is a dual pump station. One of the two pumps had failed. These are very large Chicago pumps that required extensive effort to remove. Pump #1 had a seal failure and shorted itself out, Emmons has taken the pump to

attempt a repair. The junction boxes inside the wet well have deteriorated to the point of being useless. It is a harsh environment and most materials cannot hold up under those conditions. We plan on doing away with the junction boxes and hard wiring the pumps to the control panel. This will require digging and laying in new larger conduit. Much of PS3 needs some repairs, the generator still needs to be connected, the fencing needs to be increased, the control panel needs to be raised and we would like to build a concrete riser around the wet well to protect against any future floods. The majority of these repairs should be covered by FEMA funds from hurricane Irene. Highway Superintendent Hempstead has spearheaded the project and I will be working with the highway department to further facilitate these repairs.

PS7 Failure Alarms – PS7 alarm had gone off and was able to be reset and operate twice. It failed a third time and we pulled the pumps and cleaned the check valves. The check valves had a buildup of grease and appeared to be sticking. We had used a powdered degreasing agent. The powder did not dissolve as much as we expected and again jammed the check valve, we now know to dissolve the agent prior to use. It has since been operating fine.

PS9 Failure Alarm – We removed the E-One pump (stored as a replacement) and have connected the pumps directly to the waste line which sends to manhole by NYS 32, from there it can gravity feed to PS1. We had an E-One pump that sent waste water from account #5245 to our PS1 station. The single E-One pump was designed to pump against pressure over great distances, but it is not capable of handling the volume of waste water that it was collecting. The pump station had over the years failed on numerous occasions, we are very pleased to have this resolved, and the new connection has successfully handled the peak loads and rain events.

#2560 E-One Pump – Account #2560 had complained of odor from the pump station. We reseated the pump and emptied the tank. Although we found no problem the odor was reduced. We are researching carbon filters for the E-One system. This has been a recurring problem at this account.

#5150 Septic Failure – After the rain on September 30th we received calls of septic failure at #5150. This has been a recurring problem at this account. As the PS2 was under water, there was nowhere for the waste to go. As the storm water receded, the situation resolved itself after a simple plunging. The tank shows evidence of infiltration and should be replaced. There are probably many tanks that need replacement, as this department owns the tanks, it will be an increasing financial burden.

#0850 Septic Tank & Pump - #0850 requires further investigation, it appears as though the pump has been disconnected for some time. There are three tanks on the site one is apparently not used at all, another is full but dry and the third is not where it is supposed to be. The pump to send the graywater up to PS5 appears to be disconnected.

Air Release Valves – Same as last month. We had two failures on air release valves, one on Grove and one on Main. I do not know if there are other air release valves on the system that should be inspected and maintained. Delaware engineering is working with me on this. A backflush of these air release valves may be periodically necessary, we are researching if it can be done with an air compressor or we may need to use a water truck.

Septic Pump Stations- John Orso and I have been monitoring the pump stations. The stations are to be monitored to avoid system failure. Our monitoring has already proved necessary as failures were identified and corrected before the situations became severe.

EDU Billing - EDU bills were sent September 3rd in the amount of \$60,925.00.

Sewer Use Law – We are guided by the current 2010 Sewer Use Law, there are some items that were not properly addressed, and other items that contradict themselves. Previous versions of the law allowed property owners to continue using their own private wastewater disposal system and would be forced to connect to the system if their system failed. Although there is not a clear definition of failure. Current law dictates that (Section 307) connection is required by everyone. We have numerous buildings in the district that are not connected to the system. Conflicting (Sections 406) areas refer to the owner maintained wastewater disposal systems. As with the water rules, there should be a review, clarification and adjustment to the current 2010 law. I propose a review committee is formed for the task.

The State of the Water & Sewer Department –

Administrative Insight- The September 30th rain event was likely the worst since hurricane Irene was in 2011. We received 7.5" of rain, 6" in just 5 hours. The wastewater system could not handle the load. There are still many sources of infiltration that need to be stopped. Even with the addition of the new larger equalization tanks it still could not handle the load. Somewhere water is continuing to enter the system. I assume some people are sump pumping their basements into their septic. After a large rain we can see all the sump pumps expelling water down Main Street. Watch for buildings that aren't pumping, a building that is not pumping water out is likely putting it into the system.

Same as every month. Both of the departments are in serious need of assistance. I am only slightly slowing the dilapidation of the systems. Time and financial restraints cannot adequately compete with the maintenance requirements. There are many vacant accounts that no longer use the departments systems. As the systems deteriorate the maintenance costs continue to grow. The majority of incoming funds are already used to pay off old debt. I don't know that getting a grant or another interest free loan is the answer, albeit we can't have the departments go backwards. I regret I don't have a more positive plan to propose. As I have frequently stated, this position requires more time than I can afford it. The Town needs to have a different plan for future of these departments; I cannot effectively do this job given financial and time constraints.

Michael Lamanec

Town of Cairo Water & Sewer Administrator



TOWN OF CAIRO

SUPERVISOR'S REPORT

November 2, 2015 @ 6:30PM

Location: Town Hall of Cairo, Meeting Room

CAIRO...A Small Town with a BIG HEART!

Monthly Financial Report:

- September 2015
- Sent via email to the Board & provided a copy at this evening's meeting

Zoning:

- ZEO & ZBA ads
- Training to be scheduled

Employee Meetings 2015:

- January 21st @ 11am
- April 1st @ 11am
- April 22nd @ noon-employee & volunteer luncheon
- June 3rd @ 11am
- September 9th @ 11am
- September 30th @ 11am
- Fall employee/volunteer luncheon October 15th @ noon

Angelo Canna Park:

- Senior Recreation Area:
 - o Applied for a \$10,000 Grant from The Alexander & Marjorie Hover Foundation
 - Received acknowledgement on 10/25 that we have been awarded the grant
- Gazebo project:
 - o Doug O., Elizabeth B., & Dave I. are working on Gazebo building
 - Plans have been donated by GNH Lumber
 - Materials have been donated by B&B Forest Products
 - Milling has been donated by Bill Metzler
 - \$1,000 donated from the Bank of Greene County for the roof
 - Partnering with the School District Technology Dept to complete project
 - \$500 from the Fortnightly Club for the Gazebo
 - We are eligible to apply again in September

Annex Building Renovation:

- Renovations in progress
- Annex Building Dedication-the Police Department in honor of Floyd Hempstead in the Fall of 2015.

Sidewalk Initiative:

- Seeking funding & financial resources for sidewalks down Main Street

- The Town of Cairo has received a \$75,000 grant from the NYSDEC Catskill Park Smart Growth Implementation Grant.
- Will attempt to 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 as a Phase II of the project.
- Phase 3 of the project could/would be the other side of Main St and/or the continuation of the north side to McDonalds and to the Banks.
- Meeting with Bill L., Harry L., Robert H., Bill Stein, & Alan T. on September 8th @ 4:30pm
 - Discussed in-kind services from the Town & County Highway Departments
 - Discussed additional phases and funding for the projects
 - Discussed modifying the scope of work
 - Additional meetings: October 13th @ 4:30pm, November 17th @ 4:30pm

Well supply/drilling:

- Objectives:
 - Upgrade water supply line(s) on Jerome Ave and any other insufficient lines
 - Replace Water Tank
 - Find another well source
 - Expand Water District
- Seeking funding; working with the County & Assemblymember Lopez's office.
- Executed an agreement to test wells on a property on Cty Rt 85 and to possibly purchase the property if the tests results yield sufficient returns.

Labor Negotiations:

- Highway Department Labor Agreement & Negotiations:
 - In progress
- Police Department Labor Negotiations:
 - Negotiations complete
 - MOA needs to be executed
- Ambulance Department Labor Negotiations:
 - In progress

Police Manual:

- Update in progress

Meetings/Events:

- Attended Eagle Scout Review 10/6 7pm
- Attended Apple Harvest Festival Opening Ceremony & Event 10/10 10am
- Meeting for sidewalks 10/13 4:30pm
- Meeting with the Greene County Advisory Group 10/14 10am
- Radio Interview with 97.9 WRIP 10/15 8am
- Employee/volunteer luncheon 10/15 Noon
- Attended Catskill Creek Summit 10/15 6:30pm
- Meeting with website developer 10/19 11am
- Attended Highway Dept info session 10/20 6:30pm
- Attended Cairo-Durham Little League Meeting 10/21 6:30pm
- Meeting with the Board 10/29 10:30am

Solar Energy Initiative in progress:

- In progress

Grant Writing objectives:

- Sidewalks: in progress with Delaware Engineering
- Well Water Supply & Water District: in progress with Delaware Engineering
 - o Preliminary Engineering Report in Support of DWSRF Application submitted on 9/4/15
- Community Block Grant: \$300,000:
 - o Did not receive grant; had an exit interview to review application
 - o Will disburse existing funds
- 2015 Consolidated Funding Application opportunities:
 - o Delaware Engineering identified that we may have two opportunities:
 - Rails to Trails project
 - Senior Recreation Area
- Community Center: seeking grant opportunities
- Geological Site: seeking grant opportunities
- Ambulance Building: seeking grant opportunities
- Park Improvements
 - o Soccer Fields, Baseball Fields, Football Field: in progress
 - o Senior Recreation Area: in progress

Ambulance Department:

- Building design underway
- Greene County County-Wide Ambulance Task Force requested to speak with the Board.
 - o They are unavailable on 11/2 and request another day/time to speak with us.

Cairo Community Home Grants:

- Cairo did not receive the Community Block Grant from the State that was submitted at the beginning of the Year.
- We have funds leftover from the previous grant in the early 2000s similar to this one for income qualified residential owners that we can disburse.
- Asked Mary-Jo to assist with review process. Will either use Catskill Mountain Housing and/or the Building Department to provide for administration of the grant process.

404 County Route 23B/Main St-Donated Property:

- Need to execute an agreement with the School District to proceed with work on the property and eventual transfer of the property to the School District.
- Currently, evaluating the structure of the building.

Economic Development Work:

- 2nd phase of work media work to be presented

2016 Budget:

- Tax cap is .73% for 2016
- Tentative budget submitted on 9/30
- Preliminary budget proposed
- Government Efficiency plan submitted in June 2015 in order for taxpayers to receive their property tax relief rebate
 - o We must stay under the tax cap in order for the taxpayers to receive their rebate
- Public hearing set for November 2nd @ 6:45pm

Signage:

- Working with the Cairo Chamber-MA Tarpinian to develop signage for the entrances to the Main Street entrances at the eastern & western gateways

Public Nuisance Law:

- Develop draft
- Need to set public hearing for the proposed law

Fiscal Stress Designation:

- The Town does not have a fiscal stress designation as reported by NY State.
- We are not under any fiscal stress

Lake Avenue:

- Meeting on Thursday, November 5th @ 10am

Cairo-Durham Middle School College & Career Day:

- November 19th from 10am to 2pm

Holiday Stroll & Craft Fair:

- Holiday Parade November 28th, lineup around 4:45pm
- At Gallagher's on November 28th from 2pm to 6pm, there will be a Craft Fair

Cairo-Durham Middle School

Nathan Farrell, Principal

Joseph Wiazek, Assistant Principal

Kristina Westfall, School Counselor

1301 Route 145 ☞ Cairo, NY 12413

TEL 518-622-0490 ☞ FAX 518-622-0493 ☞ www.cairodurham.org

September 24, 2015

Dear Community Member:

Cairo-Durham Middle School requests your help at our second annual:

College and Career Day

November 19, 2015

10:00 a.m. – 2:00 p.m.

Cairo-Durham Middle School Gymnasium

It is our goal to provide students with the opportunity to meet professionals from our own and neighboring communities that can give students a firsthand account of career options in the following career areas:

Agriculture
Architecture & Construction
Arts & Communications
Business Management & Administration
Education & Training
Finance
Government & Public Service Administration
Health Sciences
Hospitality & Tourism
Human Services
Information Technology
Law & Public Safety
Manufacturing
Marketing/Sales/Service
STEM
Transportation, Distribution & Logistics
Capital District Colleges

It is our hope that by providing students in the Middle School with information about career options early in their education, they will begin to make choices now in school that will lead them to be successful in their career choices. We are hoping to engage the entire community to help make this a relevant event for our students. We are open to suggestions and are looking to entice, engage and encourage students to begin that never-ending process of answering the question: "What do I want to do when I grow up?"

If you are interested in being a presenter, please R.S.V.P. by October 30, 2014 to Kristina Westfall at kwestfall@cairodurham.org, 518-622-0490 ext. 46010 or ext. 46110.

Sincerely,

Kristina Westfall
School Counselor

KW:kb

GRIT: Passion, Perseverance and Stamina