

Town of Salina
201 School Rd
Liverpool, NY 13088

Regular Town Board Meeting
July 25, 2022

AGENDA

1. Call to order and Pledge of Allegiance
2. Residents wishing to speak and Town Board Comments
3. Motion to open Public Hearing to consider approval of a local law placing a six (6) month moratorium on the establishment of new smoke shops within the Town of Salina, while the Codes Task Force considers the appropriate measures for regulating these businesses.
4. Motion to approve the July 11, 2022 Minutes
5. Consider approval of street closure: 112 Longdon Lane to Charlane Parkway before the intersection with Lowe Ave from 12:00p-9:00p on September 3, 2022 for a block party.
6. Town Engineer:
 - a. Approve bid by Salt Springs Paving Co. for sidewalk and curb replacement at Sehr Park.
7. Parks and Recreation:
 - a. Approve emergency aquatic appointment for Lifeguard for the 2022 swim season.
8. Town Attorney:

- a. Authorize Town Supervisor to enter into an agreement with Onondaga County for the purpose of waiving Onondaga County Planning Board referrals where there is no inter-community or county-wide impact.
- b. Resolution authorizing the Town of Salina to engage Lehr Land Surveyors D.P.C. to complete a Boundary and Topographic Survey of 2601 Brewerton Road, Town of Salina, County of Onondaga, State of New York in the amount of +/- \$2,150.00
- c. Resolution authorizing the Town of Salina to Deposit \$10,000.00 in accordance with that certain Contract to Purchase, dated July 14, 2022 with MC Baldwinsville, LLC for the purchase of 2601 Brewerton Road, Town of Salina, County of Onondaga, State of New York
- d. Memorializing Resolution Supporting a Statewide Policy of Full-Value Assessment
- e. SEQR Resolution relating to a certain grant application

9. Planning and Development:

- a. Approve proposal from AAA Quick Plows and Lawns for (1) brush, grass, rubbish and weed control; (2) board-up (first floor); (3) equipment costs

10. Town Comptroller:

- a. Approve transfer of funds from Contingency (001.1910.0490) to Supervisor Postage (001.1220.0420) in the amount of \$2000.00.
- b. Approve transfer of funds from Contingency (001.1910.0490) to Building Miscellaneous (001.1620.0490) in the amount of \$4000.00 for chairs for the board meeting room.

- c. **Transfer of funds from Insurance Recoveries (001.0000.2680) to Recreation Vehicle Maintenance (001.7110.0472) in the amount of \$625.99 to fix broken recreational vehicle window.**

11. Clean Up Order:

Tax Map #085.-01-29.0	206 Avon Ave.
Tax Map #044.-12-12.0	201 Hyland Dr.
Tax Map #054.-02-02.0	410 Kirsch Dr.

12. Receive and place on file Supervisor's Report

13. Executive Session