

Town of Salina
201 School Rd
Liverpool, NY 13088

Regular Town Board Meeting
September 26, 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 Resolution Enacting a Local Law Eliminating Expense Deductions related to the Senior Tax Exemption
4. Motion to open Public Hearing to consider Resolution Enacting a Local Law Raising the Maximum Income Levels related to the Persons with Disabilities and Limited Incomes Exemption and Eliminating the Medical Expense Deduction related to Same
5. Motion to open a Public Hearing to consider a Local Law to Override the Tax Cap Limit
6. Motion to approve the September 12, 2022 Minutes
7. Informational:
 - a. CanTeen
8. Town Engineer:
 - a. Engineer's Report
 - b. Consider a Revocable License for 5024 Homeview Drive
 - c. Consider a Revocable License for 5066 Homeview Drive

9. Town Attorney:

- a. Resolution Authorizing the Town to release and distribute the Request for Proposals for a Solar Lease at the Ley Creek Site
- b. Resolution Designating the Town of Salina as a “Second Amendment Sanctuary Town”
- c. Resolution Calling for a Public Hearing for a Local Law changing the Zone of that certain Property located at 439 & 441 Electronics Parkway, Town of Salina, County of Onondaga, State of New York
- d. Resolution calling for a Public Hearing for a Local Law placing a three way stop at the intersection of Drexler Street and Cullen Street.
- e. Resolution for Vincent F. Nicotra, Sr.

10. Town Comptroller:

- a. Approve the transfer of funds from Supervisor Overtime (001.1220.0180) to Supervisor Postage (001.1220.0420) for \$900.00 due to being overbudget.
- b. Approve the transfer of funds from Arts and Crafts (001.7140.0461) to Playground Fence (001.7140.0201) for \$1150.00 per Chris Benz.
- c. Approve the transfer of funds from Burnham Park Football Building (001.7110.0468) to Sehr Park/Alvord House Capital Project (022.7989.0200) for \$970.00 for asbestos abatement monitoring.
- d. Approve the transfer of funds from Highway Gravel (003.5110.0496) to Highway Equipment Repair (003.5130.0470) for \$800.00 for increased cost of maintenance per John Vito.

- e. Approve the transfer of funds from Highway Equipment Rental (003.5110.0460) to Highway Equipment Repair (003.5130.0470) for \$8000.00 for increased cost of maintenance per John Vito.

11. Clean Up Orders:

Tax Map #062.-04-02.0	311 Boston Rd.
Tax Map #066.-02-06.0	110 Edgemere Rd.
Tax Map #066.-02-07.0	112 Edgemere Rd.
Tax Map #069.-03-10.0	205 Galster Ave.
Tax Map #069.-16-22.0	504 Galster Ave.
Tax Map #069.-07-11.0	615 Galster Ave.
Tax Map #052.-05-11.0	413 Garden City Dr.
Tax Map #072.-45-47.0	133 Hamden Dr.
Tax Map #052.-02-33.0	334 Richfield Blvd.
Tax Map #069.-07-07.0	207-209 Swansea Ave.
Tax Map #069.-16-01.0	1826 Teall Ave.
Tax Map #046.-03-08.0	117 Circle Rd.