

MJS
5/12/22

Authorizing the Partial Payment of Town and County Taxes

WHEREAS, New York State Real Property Tax Law 928-a authorizes the Village of North Syracuse to accept partial payments of real property taxes; and

WHEREAS, it is in the interest of the Village of North Syracuse to afford taxpayers the opportunity to pay taxes in installments and it will benefit the Village of North Syracuse to have the ability to accept partial payments of real property taxes; now, therefore be it

RESOLVED, that the Village of North Syracuse hereby authorizes the Town of Cicero Receiver of Taxes and the Town of Clay Receiver of Taxes to accept partial payments of Village real property taxes, special ad valorem levies and special assessments and to apply such partial payments to the amount owed; and be it further

RESOLVED, partial payments shall be subject to the following conditions:

1. Each payment shall be any amount of the total unpaid current-year real property taxes, special ad valorem levies and special assessments;
2. Any amount of partial payments may be accepted during the ninety-day collection period;
3. The first partial payment shall be made at any time; however, if the first payment is made after the initial penalty-free period, the collection penalties will be applied to the payment based on the penalty schedule; and be it further

RESOLVED, that acceptance of partial payments shall not be deemed to alter or limit any liens and powers of the Village of North Syracuse conferred by general, special or local law, and the Village of North Syracuse shall continue to have all rights and powers to enforce collection of taxes and liens, together with interests, penalties and other lawful charges.

North Syracuse Fire Department

Memo

To: Mayor Butterfield
Village Board

From: Chief Patrick J. Brennan

Date: May 4, 2022

Re: New Members for Fire Department

Handwritten note in a cloud shape:
 MB
 5/12/22

Mayor Butterfield & Village Board:

The following member has been accepted by the North Syracuse Fire Department and are being submitted for Board approval:

Carolyn Henn
 101 Clarton Street
 N Syracuse, New York 13212

James Otis
 115 Herbert Street
 N Syracuse, New York 13212

Michael Speck
 5562 Bear Road, Apt E1
 N Syracuse, New York 13212

Cc: NSVFA/Computer Committee

RECEIVED
 MAY 10 2022
 VILLAGE OF N. SYRACUSE
 CLERK/TREASURER

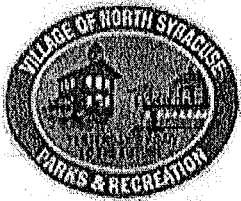
Dianne Kufel

From: Anthony Burkinshaw
Sent: Monday, May 9, 2022 12:07 PM
To: Dianne Kufel
Cc: Diane Ilacqua
Subject: Summer Employment

Please add to the Agenda

Name:	ACCT:	Description:	Rate:	Date Work:
Noah Slifka	A7110.13	Part-Time Seasonal Parks Labor	\$13.20	June 1 – July 4, 2022
	A7140.1	Recreation Aide / Playground Staff	\$13.20	July 5 – August 12, 2022

Tony Burkinshaw
Village of North Syracuse
Parks & Recreation Director
(315) 458-8050



MB
5/12/22

BUDGET TRANSFERS

BOARD APPROVAL NOT NECESSARY
USE BETWEEN THE SAME OBJECT ACCOUNTS

cc: Dianne

cc: w/requisition

From: (Account #): _____

To: (Account #): _____

Amount: _____

MMS
5/12/22

Reason: _____

BUDGET ADJUSTMENTS

BOARD APPROVAL NECESSARY
USE BETWEEN THE DIFFERENT OBJECT ACCOUNTS

From: (Account #): A 33894 - Walmart Grant

To: (Account #): A 3120.479 - Glow sticks - Halloween
Safety Days

Amount: 199.08

Reason: Cover cost of Glow sticks

From Account #	To Account #
()	()

Present Account Balance: \$ _____ \$ _____

Change: \$ _____ \$ _____

New Account Balance: \$ _____ \$ _____

Signature of Department Head
(To approve the transfer)

Polina Ching-Jian

Date: _____

BUDGET TRANSFERS

D. name

BOARD APPROVAL Not NECESSARY

USE BETWEEN THE SAME OBJECT ACCOUNTS

From Account Number: _____

To Account Number: _____

Amount: \$

Reason: _____

RECEIVED

MAY 10 2022

VILLAGE OF N. SYRACUSE
CLERK/TREASURER

*M/9
5/12/22*

BUDGET ADJUSTMENTS

BOARD APPROVAL NECESSARY

USE BETWEEN DIFFERENT OBJECT ACCOUNTS

From Account Number: A5110.411 PATCHING

To Account Number: A5110.21 EQUIPMENT

Amount: \$ 2,317.02

Reason: THIS WALK BEHIND SAW WILL BE REPLACING OUR OLD AND VERY USED SAW. THIS IS USED FOR CUTTING ROADWAY WHEN REPAIRING STORM DRAINS, SEWERS, CULVERTS.

	FROM Account #	TO Account #
	(A5110.411)	(A5110.21)
Present Account Balance:	\$ <u>9,754.79</u>	\$ <u><9,298.75></u>
Change:	\$ <u><2,317.02></u>	\$ <u>2,317.02</u>
New Account Balance:	\$ <u>7,437.77</u>	\$ <u><6,981.73></u>
Signature of Department Head (To approve the Transfer)	<u><i>Edmund Ward</i></u>	
Date:	<u>5/9/2022</u>	

BUDGET TRANSFERS
BOARD APPROVAL NOT NECESSARY
 USE BETWEEN **SAME** OBJECT ACCOUNTS

CC: Dianne
 CC: w/requisition

From: (Account #): _____

To: (Account #): _____

Amount:

*MLB
5/12/22*

Reason: _____

BUDGET ADJUSTMENTS
BOARD APPROVAL NECESSARY
 USE BETWEEN **DIFFERENT** OBJECT ACCOUNTS

From: (Account #): 0413 PPE

To: (Account #): 0230 Vehicle equipment

Amount: -5357⁰⁰

Reason: Correct negative account balance

From Account #	To Account #
(<u>0413</u>)	(<u>0230</u>)

Present Account Balance: \$ 17179⁰⁰ \$ -5357⁰⁰

Change: \$ -5357⁰⁰ \$ 5357⁰⁰

New Account Balance: \$ 11822⁰⁰ \$ "0"

Signature of Department Head: *[Signature]*
 (To approve the Transfer)

Date: 5/10/22

BUDGET TRANSFERS
BOARD APPROVAL NOT NECESSARY
USE BETWEEN **SAME** OBJECT ACCOUNTS

CC: Dianne
CC: w/requisition

From: (Account #): _____

To: (Account #): _____

Amount: _____

*MBB
5/12/22*

Reason: _____

BUDGET ADJUSTMENTS
BOARD APPROVAL NECESSARY
USE BETWEEN **DIFFERENT** OBJECT ACCOUNTS

From: (Account #): .464 Recruiting

To: (Account #): .230 Vehicle Equipment

Amount: ^{\$} -1708⁰⁰

Reason: Correct negative account balance

From Account #	To Account #
(<u>.464</u>)	(<u>.230</u>)

Present Account Balance: \$ 2625⁰⁰ \$ -12565⁰⁰

Change: \$ -1708 \$ 1708⁰⁰

New Account Balance: \$ 917⁰⁰ \$ -10857⁰⁰

Signature of Department Head: *[Signature]*
(To approve the Transfer)

Date: 5/10/22

BUDGET TRANSFERS
BOARD APPROVAL NOT NECESSARY
 USE BETWEEN **SAME** OBJECT ACCOUNTS

CC: Dianne
 CC: w/requisition

From: (Account #): _____

To: (Account #): _____

Amount:

*MKB
5/17/22*

Reason: _____

BUDGET ADJUSTMENTS
BOARD APPROVAL NECESSARY
 USE BETWEEN **DIFFERENT** OBJECT ACCOUNTS

From: (Account #): .466 Training

To: (Account #): .22 chiefs car

Amount: -^{\$} 2200

Reason: correct negative account balance

From Account #	To Account #
(<u>.466</u>)	(<u>.22</u>)

Present Account Balance: \$ 3233⁰⁰ \$ -4492⁰⁰

Change: \$ -2200⁰⁰ \$ 2200⁰⁰

New Account Balance: \$ 1033⁰⁰ \$ -2292⁰⁰

Signature of Department Head: *[Signature]*
 (To approve the Transfer)

Date: 5/10/22

BUDGET TRANSFERS
BOARD APPROVAL NOT NECESSARY
 USE BETWEEN SAME OBJECT ACCOUNTS

CC: Dianne
 CC: w/requisition

From: (Account #): _____

To: (Account #): _____

Amount: _____

*MLB
5/12/22*

Reason: _____

BUDGET ADJUSTMENTS
BOARD APPROVAL NECESSARY
 USE BETWEEN DIFFERENT OBJECT ACCOUNTS

From: (Account #): •475 Equip Maint

To: (Account #): •22 chiefs car

Amount: -\$6500

Reason: Correct negative account balance

From Account #	To Account #
(<u>•475</u>)	(<u>•22</u>)

Present Account Balance: \$ 7,723⁰⁰ \$ 13992⁰⁰

Change: \$ -6500⁰⁰ \$ 6500⁰⁰

New Account Balance: \$ 1223⁰⁰ \$ -7492⁰⁰

Signature of Department Head: *[Signature]*
 (To approve the Transfer)

Date: 5/10/22