

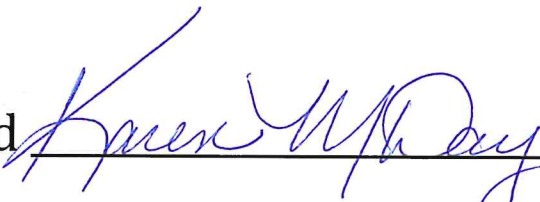
Town Budget for 2021

Town of Deerfield, New York In Oneida County

Certification of Town Clerk

I, Karen M. Day, certify that the following is a true and correct copy of the 2021 Budget of the Town of Deerfield as adopted by the Town Board on the 9th day of November 2020.

Signed



Deerfield Town Clerk

Dated

11/17/2020

**Town of Deerfield, New York
Summary of Town Budget
2021**

FINAL Revise 11/10/20

Fund	Appropriations and Provisions For Other Uses	Less Estimated Revenues	Less Unexpended Balance	Amount To Be Raised By Tax
A General Fund	762,325	632,169	130,156	0
DA Highway Fund	1,445,670	768,500	66,637	610,533
Totals	2,207,995	1,400,669	196,793	610,533
<u>Special Districts:</u>				
SS Sewer - O & M (SS 059)	52,107			52,107
SW Water - Trenton\Miller (SW 019)	20,994		1,429	19,565
SW Water - Walker #2	41,805		4,375	37,430
SW Water#3 - Smith-Grace	16,897		673	16,224
SW Water#4- Lower Walker	13,868		677	13,191
SW Water #5-Bell Hill-Graham	16,123		566	15,557
SW Water #6-Doyle Road	29,480		1,562	27,918
SF Deerfield Fire Department (013)	248,566			248,546
SF Deerfield Fire Department (014)	112,234			112,234
SF Deerfield Fire Department (015)	3,250			3,250
SF Poland Fire Department (016)	35,916			35,916
SF Kuyahoorra Ambulance	13,255			13,255
Total Special Districts	604,495	0	9,282	595,193
Totals	\$2,812,490	\$1,400,669	\$206,075	\$1,205,726

**Town of Deerfield, New York
Summary of Town Budget
2021**

FINAL

Fund	Appropriations and Provisions For Other Uses	Less Estimated Revenues	Less Unexpended Balance	Amount To Be Raised By Tax
A General Fund	747,123	684,311	62,812	0
DA Highway Fund	1,481,564	891,500	11,266	610,533
Totals	2,228,687	1,575,811	74,078	610,533
<u>Special Districts:</u>				
SS Sewer - O & M (SS 059)	51,802			52,107
SF Water - Trenton\Miller (SW 019)	20,507		1,429	19,565
SF Water - Walker #2	41,637		4,375	37,430
SF Water#3 - Smith-Grace	16,830		673	16,224
SF Water#4- Lower Walker	13,822		677	13,191
SF Water #5-Bell Hill-Graham	16,519		566	15,557
SF Water #6-Doyle Road	29,934		1,562	27,918
SF Deerfield Fire Department (013)	0			248,546
SF Deerfield Fire Department (014)	0			112,234
SF Deerfield Fire Department (015)	0			3,250
SF Poland Fire Department (016)	0			35,916
SF Kuyahoorra Ambulance				13,255
Total Special Districts	191,051	0	9,282	595,193
Totals	\$2,419,738	\$1,575,811	\$83,360	\$1,205,726

Town of Deerfield, New York
GENERAL FUND

FINAL 10/19/20

Accounts	Code	Budget 2019	Actual 2019	Budget 2020	Budget 2021		
Town Board							
Personal Services	A1010.1	21,800	20,438	21,800	21,800	21800	
Equipment	A1010.2	250	64	250	250		
Contractual Expense	A1010.4	300	540	300	300		
Total		<u>22,350</u>	<u>21,042</u>	<u>22,350</u>	<u>22,350</u>		
Justices							
Personal Services	A1110.1	53,800	57,133	57,132	47,132	47132	16,000 each judge, reduced clerks to \$17 per hour 10 hours AA 6 hours RS
Equipment	A1110.2	7,500	2,254	4,500	4,500		
Contractual Expense	A1110.4	8,000	4,059	6,000	6,000		
Total		<u>69,300</u>	<u>63,446</u>	<u>67,632</u>	<u>57,632</u>		
Supervisor							
Personal Services - Supervisor	A1220.10	17,500	17,760	17,500	17,500	17500	
Personal Services - Deputy Super.	A1220.12	250	0	250	0	250	
Equipment - Supervisor	A1220.20	100	55	100	100		
Contractual Expense	A1220.40	2,160	1,639	2,000	1,800		
Total		<u>20,010</u>	<u>19,454</u>	<u>19,850</u>	<u>19,400</u>		
Accounting							
Personal Services	A1320.1	0	0	0	0		
Equipment	A1320.2	0	0	0	0		
Contractual Expense	A1320.4	28,500	28,900	31,000	31,000		acct, audit and SEC filing
Total		<u>28,500</u>	<u>28,900</u>	<u>31,000</u>	<u>31,000</u>		
Tax Collection							
Personal Services	A1330.1	2,000	2,000	2,000	2,000	2000	
Equipment	A1330.2	1,945	512	1,500	1,000		
Contractual Expense	A1330.4	1,585	2,799	1,585	1,585		
Total		<u>5,530</u>	<u>5,311</u>	<u>5,085</u>	<u>4,585</u>		
Budget							
Personal Services	A1340.1	3,600	3,600	3,800	3,800	3800	
Equipment	A1340.2	0	0	0	0		
Contractual Expense	A1340.4	0	0	0	0		
Total		<u>3,600</u>	<u>3,600</u>	<u>3,800</u>	<u>3,800</u>		
Purchasing							
Personal Services	A1345.1						
Equipment	A1345.2	2,000	2,299	2,000	2,000		
Contractual Expense	A1345.4	100	0	100	100		
Total		<u>2,100</u>	<u>2,299</u>	<u>2,100</u>	<u>2,100</u>		

Accounts	Code	Budget 2019	Actual 2019	Budget 2020	Budget 2021	
Assessment						
Personal Services	A1355.1	14,517	14,517	14,517	14,517	14516.8
Equipment	A1355.2	2,500	65	1,200	650	
Contractual Expense	A1355.40	3,500	1,982	1,500	1,500	
Contractual Expense - (Ni Mo)	A1355.41	0	0	0	0	
Contractual Expense - (STAR)	A1355.42	0	0	0	0	
Total		<u>20,517</u>	<u>16,564</u>	<u>17,217</u>	<u>16,667</u>	
Town Clerk						
Personal Services-Town Clerk	A1410.1	36,570	36,684	28,787	28,787	28787 Restructure 32 hours at 17.30 per hour
Personal Svc-Deputy Town Clerk	A1410.11	14,658	11,877	2,600	2,600	2600 200 hours of coverage \$13.00 per hour
Equipment	A1410.20	1,905	1,819	1,250	1,250	
Equipment - (Town Records)	A1410.23	0	0	0	0	
Contractual Exp-(Computer Suppt)	A1410.40	2,865	3,569	2,900	2,900	
Cont. Exp-(Town Records)	A1410.41	0	0	0	0	
Total		<u>55,998</u>	<u>53,949</u>	<u>35,537</u>	<u>35,537</u>	
Attorney						
Personal Services	A1420.1	0	0	0	0	
Equipment	A1420.2	0	0	0	0	
Contractual Expense	A1420.40	16,500	16,500	16,500	16,500	
Contractual Exp - (Litigation/Ni Mo)	A1420.41	0	0	0	0	
Contractual Exp - (Zoning/Legal)	A1420.43	500	490	250	250	
Total		<u>17,000</u>	<u>16,990</u>	<u>16,750</u>	<u>16,750</u>	
Personnel						
Personal Services	A1430.1	0	0	0	0	0
Equipment	A1430.2	0	0	0	0	
Contractual Expense - (Secretary)	A1430.4	0	0	0	0	
Total		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
Engineer						
Personal Services	A1440.1					
Equipment	A1440.2					
Contractual Expense	A1440.4	3,500	0	1,500	1,500	
Total		<u>3,500</u>	<u>0</u>	<u>1,500</u>	<u>1,500</u>	
Elections						
Personal Services	A1450.1					
Equipment	A1450.2					
Contractual Expense	A1450.4	0	0	0	0	
Total		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
Records Management						
Personal Services	A1460.1	0	0	0	0	
Personal Services-Grant 2003/2004	A1460.11	0	0	0	0	
Equipment	A1460.2	2,750	0	1,500	750	
Contractual Expense	A1460.4	0	0	0	0	
Total		<u>2,750</u>	<u>0</u>	<u>1,500</u>	<u>750</u>	

Accounts	Code	Budget 2019	Actual 2019	Budget 2020	Budget 2021	
Assessment Review						
Personal Services	A1470.1	1,200	1,167	1,200	1,200	1200
Equipment	A1470.2	25	0	25	0	
Contractual Expense	A1470.4	0	0	0	0	
Total		1,225	1,167	1,225	1,200	
Buildings						
Personal Services - (Maintenance)	A1620.1	22,000	17,545	9,120	9,120	9120
Equipment - (Fuel oil)	A1620.2	5,000	958	2,500	1,500	
Contractual Expense	A1620.4	18,500	17,085	15,000	15,000	
Total		45,500	35,588	26,620	25,620	
Central Communications						
Personal Services	A1650.1					
Equipment	A1650.2	2,500	0	1,500	1,000	
Contractual Expense - (Radios)	A1650.4	500	380	500	500	
Total		3,000	380	2,000	1,500	
Central Printing and Mailing (Newsletter)						
Personal Services	A1670.1	0	0	0	0	
Equipment	A1670.2					
Contractual Expense	A1670.4	6,000	6,267	6,000	6,000	
Total		6,000	6,267	6,000	6,000	
Special Items:						
Unallocated Insurance	A1910.4	39,635	39,762	41,023	41,250	
Municipal Association Dues	A1920.4	1,000	1,050	1,000	1,000	
Judgments & Claims	A1950.4					
Contingent	A1990.4	8,000	300	5,250	1,500	
Total		48,635	41,112	47,273	43,750	
Total General						
Government Support		\$355,515	\$316,069	\$307,438	\$290,141	

Accounts	Code	Budget 2019	Actual 2019	Budget 2020	Budget 2021	
Public Safety Administration						
Personal Services	A3010.1	0	0	0	0	
Equipment	A3010.2	0	0	0	0	
Contractual Exp - (Tree cutting)	A3010.4	5,500	2,400	3,000	3,000	
Total		5,500	2,400	3,000	3,000	
Police						
Personal Services	A3120.1	7,100	7,130	6,500	6,500	6500
Equipment	A3120.2	250	0	250	250	
Contractual Expense	A3120.4	250	0	250	250	
Total		7,600	7,130	7,000	7,000	
Traffic Control						
Personal Services	A3310.1					
Equipment	A3310.2	3,000	556	1,500	1,000	
Contractual Exp - (Line stripping)	A3310.4	8,000	1,117	3,000	2,500	
Total		11,000	1,673	4,500	3,500	
Safety From Animals						
Personal Services	A3510.1	1,750	513	1,500	1,200	1200
Equipment	A3510.2	500	0	500	500	
Contractual Expense	A3510.4	1,250	1,323	2,000	2,000	
Total		3,500	1,836	4,000	3,700	
Safety Inspection						
Personal Services - (Bldg. inspector)	A3620.1	26,650	19,690	20,500	20,500	20500 20 hours 50 weeks @20.50 per hour
Equipment	A3620.2	1,000	600	1,000	1,000	
Contractual Expense	A3620.4	1,250	1,469	1,250	1,250	
Total		28,900	21,759	22,750	22,750	
Total Public Safety		\$56,500	\$34,798	\$41,250	\$39,950	
Registrar of Vital Statistics						
Personal Services	A4020.1	250	0	250	250	250
Equipment	A4020.2	0	0	0	0	
Contractual Expense	A4020.4	0	0	0	0	
Total		250	0	250	250	
Ambulance						
Personal Services	A4040.1	0	0	0	0	
Equipment	A4040.2	0	0	0	0	
Contractual Expense	A4040.4	0	0	0	0	
Total		0	0	0	0	
Total Health		\$250	\$0	\$250	\$250	

Accounts	Code	Budget 2019	Actual 2019	Budget 2020	Budget 2021	
Superintendent of Highways						
Personal Services	A5010.1	61,800	64,800	63,654	63,654	63654
Personal Services-HW Secretary	A5010.11	0	0	0	0	
Equipment	A5010.2	3,000	1,606	2,000	2,000	
Contractual Expense	A5010.4	0	0	0	0	
Total		<u>64,800</u>	<u>66,406</u>	<u>65,654</u>	<u>65,654</u>	
Garage						
Personal Services	A5132.1					
Equipment	A5132.2	5,000	1,557	3,000	2,000	
Contractual Exp - (Heating Oil)	A5132.4	40,000	36,111	38,000	38,000	
Contractual Exp - (Fuel Tank)	A5132.41	1,000	210	1,000	750	
Contractual Exp - (Ni. Mo.)	A5132.42	3,500	360	1,500	1,000	
Total		<u>49,500</u>	<u>38,238</u>	<u>43,500</u>	<u>41,750</u>	
Street Lighting						
Contractual Expense	A5182.4	7,700	8,187	7,700	7,700	
Total Transportation		<u>\$122,000</u>	<u>\$112,831</u>	<u>\$116,854</u>	<u>\$115,104</u>	
Social Services - Home Relief						
Contractual Expense	A6140.4	0	0	0	0	
Total		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
Publicity						
Personal Services	A6410.1	0	0	0	0	
Equipment	A6410.2	0	0	0	0	
Contractual Exp-(garage sale mailing)	A6410.4	750	0	750	750	
Total		<u>750</u>	<u>0</u>	<u>750</u>	<u>750</u>	
Veterans Services						
Personal Services	A6510.1	0	0	0	0	
Equipment -Flags	A6510.2	0	0	0	0	
Contractual Expense	A6510.4	325	0	325	325	
Total		<u>325</u>	<u>0</u>	<u>325</u>	<u>325</u>	
Programs For Aging						
Personal Services	A6772.1	3,300	3,300	3,300	3,300	3300
Equipment	A6772.2	750	915	750	750	
Contractual Expense	A6772.4	4,500	4,500	4,500	4,500	
Total		<u>8,550</u>	<u>8,715</u>	<u>8,550</u>	<u>8,550</u>	
Total Econ. Assist. and Develop.		<u>\$9,625</u>	<u>\$8,715</u>	<u>\$9,625</u>	<u>\$9,625</u>	

Accounts	Code	Budget 2019	Actual 2019	Budget 2020	Budget 2021	
Recreation Administration						
Personal Services	A7020.1	3,300	3,300	0	1,000	1000
Equipment	A7020.2	1,500	0	1,000	1,000	
Contractual Expense	A7020.4	1,500	0	1,000	1,000	
Total		<u>6,300</u>	<u>3,300</u>	<u>2,000</u>	<u>3,000</u>	
Parks						
Personal Services	A7110.1	5,000	1,651	5,000	2,500	2500
Equipment	A7110.2	5,300	2,590	3,000	3,000	
Contractual Expense	A7110.4	10,700	18,286	10,700	10,700	
Total		<u>21,000</u>	<u>22,527</u>	<u>18,700</u>	<u>16,200</u>	
Playgrounds & Recreation Ctrs.						
Personal Services	A7140.1	0	0	0	0	
Equipment	A7140.2	4,000	0	3,000	1,500	
Contractual Expense	A7140.4	0	0	0	0	
Total		<u>4,000</u>	<u>0</u>	<u>3,000</u>	<u>1,500</u>	
Youth Program						
Personal Services	A7310.1	14,220	14,789	14,671	14,671	14671
Equipment	A7310.2	2,000	1,160	2,000	1,250	
Contractual Expense	A7310.40	6,500	5,053	4,500	4,500	
Total		<u>22,720</u>	<u>21,002</u>	<u>21,171</u>	<u>20,421</u>	
Library						
Personal Services	A7410.1	0	0	0	0	
Equipment	A7410.2	0	0	0	0	
Contractual Exp - (Poland Library)	A7410.4	0	0	0	0	
Total		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
Historian						
Personal Services	A7510.1	1,500	1,500	1,500	1,500	1500
Equipment	A7510.2	400	40	400	400	
Contractual Expense	A7510.4	100	50	100	100	
Total		<u>2,000</u>	<u>1,590</u>	<u>2,000</u>	<u>2,000</u>	
Celebrations						
Personal Services	A7550.1	0	0	0	0	
Equipment	A7550.2	0	0	0	0	
Contractual Expense	A7550.4	2,000	1,163	1,500	1,500	
Total		<u>2,000</u>	<u>1,163</u>	<u>1,500</u>	<u>1,500</u>	
Total Culture and Recreation		<u>\$58,020</u>	<u>\$49,582</u>	<u>\$48,371</u>	<u>\$44,621</u>	

Accounts	Code	Budget 2019	Actual 2019	Budget 2020	Budget 2021	
Zoning						
Personal Services	A8010.1	2,620	3,100	2,100	2,100	2100 1500 director, 40 per meeting
Equipment	A8010.2	750	0	750	250	
Contractual Expense	A8010.4	500	505	500	500	
Total		<u>3,870</u>	<u>3,605</u>	<u>3,350</u>	<u>2,850</u>	
Planning						
Personal Services	A8020.1	3,420	3,381	3,420	3,420	3420 1500 director, 40 per meeting
Equipment	A8020.20	100	143	100	100	
Equipment - (Printing new ordinance)	A8020.21	0	0	0	0	
Contractual Expense - (Consulting)	A8020.41	0	76	0	0	
Total		<u>3,520</u>	<u>3,600</u>	<u>3,520</u>	<u>3,520</u>	
Refuse and Garbage						
Personal Services	A8160.1	0	0	0	0	
Equipment	A8160.2	4,000	0	2,000	1,000	
Cont. Exp - (Solid Waste Fees)	A8160.40	20,000	43,310	20,000	20,000	
Cont. Exp-(Transfer to Highway)	A8160.41	10,000	0	10,000	0	
Total		<u>34,000</u>	<u>43,310</u>	<u>32,000</u>	<u>21,000</u>	
Community Beautification						
Personal Services	A8510.1	0	0	0	0	
Equipment	A8510.2	0	0	0	0	
Contractual Expense	A8510.4	1,500	0	1,000	1,000	
Total		<u>1,500</u>	<u>0</u>	<u>1,000</u>	<u>1,000</u>	
Total Home & Community Services		<u>\$42,890</u>	<u>\$50,515</u>	<u>\$39,870</u>	<u>\$28,370</u>	
Employee Benefits						
State Retirement	A9010.8	45,575	19,631	26,500	14,162	
Social Security	A9030.8	24,381	20,767	21,489	20,602	
Workers' Compensation	A9040.8	7,429	14,340	4,920	4,920	
Life Insurance	A9045.8	0	0	0	0	
Unemployment Insurance	A9050.8	0	0	0	0	
Disability Insurance	A9055.8	300	131	300	300	
Hospitalization Insurance	A9060.8	20,884	23,215	26,984	28,333	269301 20601.5
Total		<u>\$98,569</u>	<u>\$78,084</u>	<u>\$80,193</u>	<u>\$68,317</u>	
Debt Service - Principal						
Serial Bonds	A9710.6	15,000	15,000	80,000	100,000	debt payment garage/salt storage
Total		<u>15,000</u>	<u>15,000</u>	<u>80,000</u>	<u>100,000</u>	
Debt Service - Interest						
Serial Bonds	A9710.7	21,598	21,598	23,472	65,948	interest garage/salt storage
Total		<u>\$21,598</u>	<u>\$21,598</u>	<u>\$23,472</u>	<u>\$65,948</u>	
Interfund Transfers						
Transfer to Highway	A9901.9	40,000	40,000	0	0	
Total		<u>\$40,000</u>	<u>\$40,000</u>	<u>\$0</u>	<u>\$0</u>	
Total Appropriations		<u>\$819,966</u>	<u>\$727,192</u>	<u>\$747,323</u>	<u>\$762,325</u>	538602

Accounts	Code	Budget 2019	Actual 2019	Budget 2020	Budget 2021	
Other Tax Items						
Interest and Penalties	A1090.0	0	0	0	0	
Sales Tax Revenues	A1120.0	415,000	485,000	425,000	382,500	reflects 10% reduction
Franchises	A1170.0	60,000	70,004	65,000	68,000	
Departmental Income						
Clerk Fees	A1255.0	750	2,374	750	750	
Public Health Fees	A1601.0	0	0	0	0	
Vital Statistics Fees	A1603.0	500	380	250	250	
Park and Recreation Charges	A2001.0	4,750	3,597	5,500	4,500	
Zoning Fees	A2110.0	500	2,000	1,000	1,000	
Planning Board Fees	A2115.0	100	0	100	100	
Miscellaneous Revenue, Other Gov'ts	A2389.0	0	0	0	0	
Use of Money and Property						
Interest and Earnings	A2401.0	2,000	2,346	2,000	2,000	
Licenses and Permits						
Building and Alteration Permits	A2555.0	7,500	9,584	8,000	8,000	
Fines and Forfeitures						
Fines and Forfeited Bail	A2610.0	105,000	57,297	70,000	65,000	
Miscellaneous						
Sale of Scrap (Surplus Metal)	A2196.0	750	0	0	0	
Minor Sales, Other	A2655.0	0	1,422	0	0	
Insurance Recoveries	A2680.0	0	0	0	0	
Miscellaneous	A2770.1	0	0	1,500	1,500	
Unclassified Income (white goods)	A2770.3	300	0	0	0	
Unclassified Inc.-OWC Pilot Pymt.	A2772.1	7,100	3,830	3,500	3,500	
Interfund Revenues						
Interfund Revenues	A5031.0	0	0	0	0	
State Aid						
Revenue Sharing	A3001.0	28,211	28,211	28,211	22,569	reflects 20% reduction
Mortgage Tax	A3005.0	70,000	66,088	68,000	68,000	
Records Grant 2000/2001	A3060.0	0	0	0	0	
Records Grant 2001/2002	A3089.1	0	0	0	0	
Social Services	A3689.0	0	0	0	0	
Youth Programs	A3820.0	2,500	4,800	5,500	4,500	
Grant - STAR	A3989.3					
Total Estimated Revenues		\$704,961	\$736,933	\$684,311	\$632,169	
Estimated Unexpended Balance		(\$115,005)	\$9,742	(\$63,012)	(\$130,156)	

**Town of Deerfield, New York
HIGHWAY FUND**

Preliminary 10/19/20

Accounts	Code	Budget 2019	Actual 2019	Budget 2020	Budget 2021		
Maintenance of Roads							
Personal Services	DA5110.1	189,527	204,738	197,415	197,415	197415	330545
Equipment	DA5110.2	0	0	0	0		314745
Contractual Expense	DA5110.40	29,500	1,927	29,500	29,500		-15800
Total		219,027	206,665	226,915	226,915		
Permanent Road Improvements							
Personal Services	DA5112.1	0	0	0	0		
Equipment	DA5112.2	335,000	209,195	335,000	335,000		
Contractual Expense	DA5112.4	5,000	8,743	5,000	5,000		
Total		340,000	217,938	340,000	340,000		
Maintenance of Bridges							
Personal Services	DA5120.1	0	0	0	0		
Equipment	DA5120.2	1,000	154	1,000	1,000		
Contractual Expense	DA5120.4	0	0	0	0		
Total		1,000	154	1,000	1,000		
Machinery							
Equipment	DA5130.20	100,000	151,808	100,000	100,000		
Equipment - (Vehicle fuel)	DA5130.21	60,000	44,503	60,000	50,000		
Contractual Expense	DA5130.40	0	0	0	0		
Contractual Expense-Lease	DA5130.41	160,000	38,567	125,000	100,000		one current active lea
Total		320,000	234,878	285,000	250,000		
Miscellaneous							
Personal Services	DA5140.1	23,823	11,973	19,800	18,000	18000	
Equipment	DA5140.2	0	0	0	0		
Contractual Expense	DA5140.4	12,500	4,144	12,500	12,500		
Total		36,323	16,117	32,300	30,500		
Snow Removal							
Personal Services	DA5142.1	128,318	34,804	127,130	133,130	133130	
Equipment	DA5142.2	0	0	0	0		
Contractual Expense	DA5142.40	0	0	0	0		
Contractual Exp-Salt	DA5142.41	66,500	58,982	66,500	66,500		
Contractual Exp-Sand	DA5142.42	15,000	0	15,000	15,000		
Total		209,818	93,786	208,630	214,630		

Accounts	Code	Budget 2019	Actual 2019	Budget 2020	Budget 2021		
Employee Benefits							
State Retirement	DA9010.8	41,250	28,122	37,015	42,485	26663.7	37015.5
Social Security	DA9030.8	26,138	17,972	26,664	26,664		
Workers' Compensation	DA9040.8	22,287	22,287	19,750	19,750		
Life Insurance	DA9045.8	0	0	0	0		
Disability Insurance	DA9055.8	400	855	400	875		
Hospital/Medical Insurance	DA9060.8	133,796	91,412	132,365	138,983	3 family, 3 single 1 va	
Total		<u>223,871</u>	<u>160,648</u>	<u>216,194</u>	<u>228,757</u>		
Debt Service - Principal							
Serial Bonds - Bridge	DA9710.6	50,900	50,900	52,900	54,900	x	
Serial Bonds - Roads	DA9710.6	58,100	58,100	60,500	62,800	x	
Total		<u>109,000</u>	<u>109,000</u>	<u>113,400</u>	<u>117,700</u>		
Debt Service - Interest							
Serial Bonds - Bridge	DA9710.7	19,343	28,410	18,135	16,878	x	
Serial Bonds - Roads	DA9710.7	22,107	32,470	20,727	19,290	x	
Total		<u>41,450</u>	<u>60,880</u>	<u>38,862</u>	<u>36,168</u>		
Total Appropriations		<u>\$1,500,489</u>	<u>\$1,100,066</u>	<u>\$1,462,301</u>	<u>\$1,445,670</u>		

Accounts	Code	Budget 2019	Actual 2019	Budget 2020	Budget 2021		
Real Property Tax	DA1001	573,989	575,268	573,989	610,533	573989	12175
Sales Tax Distribution by County	DA1120	625,000	651,546	630,000	567,000	10% estimate reducti	
Services for Other Governments	DA2300	108,500	115,599	108,500	108,500		
Health Insurance Reimbursement	DA2397.0	0	0	0	0		
Interest Earnings	DA2401	500	1,650	500	500		
Sale of Property	DA2699	0	0	0	0		
Miscellaneous	DA2770	2,500	1,934	2,500	2,500		
Interfund Revenue - Sewer Fund	DA2801.1	10,000	10,000	10,000	10,000		
Interfund Revenue - General Fund	DA2801.2	40,000	40,000	o	o		
State Aid - Consolidated Highway	DA3501	140,000	118,166	140,000	80,000	20% estimated reduc	
Total Estimated Revenues		<u>\$1,500,489</u>	<u>\$1,514,163</u>	<u>\$1,465,489</u>	<u>\$1,379,033</u>		
Estimated Unexpended Balance		<u>(\$0)</u>	<u>\$414,097</u>	<u>\$3,188</u>	<u>(\$66,637)</u>		

2018
Assessed Valuation - \$ 43,011,523
Rate per Thousand \$ 13.06

2017
Assessed Valuation - \$42,147,875
Rate per Thousand-\$ 11.63

2019
Assessed Valuation - \$ 42,525,914
Rate per Thousand \$ 13.50

2021
Assessed Valuation - \$ 42,891,107
Rate per Thousand \$ 14.24

**Town of Deerfield, New York
SEWER DISTRICT
SS059 O & M Charges**

Accounts	Code	Budget 2018	Budget 2019	Budget 2020	Budget 2021
Administration					
Personal Services (059)	SS8110.1	0	0	0	0
Equipment (059)	SS8110.2	0	0	0	0
Contractual (059)	SS8110.4	2,500	2,500	2,500	2,500
Total		2,500	2,500	2,500	2,500
Collecting System					
Personal Services (059)	SS8120.1	0	0	0	0
Equipment (059)	SS8120.2	3,500	3,500	3,500	3,500
Contractual (059)	SS8120.4	13,500	13,500	13,500	13,500
Total		17,000	17,000	17,000	17,000
Interfund Transfers					
Transfer to Highway Fund (059)	SS9901.9	10,000	10,000	10,000	10,000
Serial Bonds - P	SS9710.6	16,000	16,000	16,600	17,300
Serial Bonds - I	SS9710.7	6,462	6,082	5,702	5,307
Total		32,462	32,082	32,302	32,607
Total Appropriations		\$51,962	\$51,582	\$51,802	\$52,107

2019
Taxable Value \$27,383,403
Tax Rate \$1.88

2021
Taxable Value \$ 27,552,599
Tax Rate \$ 1.89

2020
Taxable Value \$ 27,537,603
Tax Rate \$1.88

Accounts	Code	Budget 2018	Budget 2019	Budget 2019	Budget 2021
Real Property Taxes (059)	SS1001.2	51,962	51,582	51,802	52,107
Miscellaneous	SS2389.0	0	0	0	0
Interest and Earnings	SS2401.0	0	0	0	0
Total Estimated Revenues		\$51,962	\$51,582	\$51,802	\$52,107
Est. Unexpended Balance		\$0	\$0	\$0	\$0

Town of Deerfield, New York
WATER DISTRICT #1
Trenton/Miller Road (SW 019)

Accounts	Code	Budget 2018	Budget 2019	Budget 2020	Budget 2021
Transmission & Distribution					
Personal Services	SW8310.1	0	0	0	0
Equipment	SW8310.2	0	0	0	0
Contractual (019)	SW8310.4	0	0	0	0
Total		0	0	0	0
Debt Service - Principal					
Serial Bonds (019)	SW9710.6	9,000	10,000	10,000	11,000
Bond Anticipation (019)	SW9730.6	0	0	0	0
Total		9,000	10,000	10,000	11,000
Debt Service - Interest					
Serial Bonds (019)	SW9710.7	11,480	11,019	10,507	9,994
Bond Anticipation (019)	SW9730.7	0	0	0	0
Total		11,480	11,019	10,507	9,994
Other					
Contingent	SW1990.4	0	0	0	0
Transfers to Other Funds (019)	SW9901.9	0	0	0	0
Total		0	0	0	0
Total Appropriations		\$20,480	\$21,019	\$20,507	\$20,994

Town of Deerfield, New York
Water District Revenues #1
Trenton/Miller Road (SW 019)

2021

Number of EDU's: 101

Tax Rate Per EDU \$193.72

Use \$1,429 in FB per yr over 20 years

2020

Number of EDU's: 101

Tax Rate Per EDU \$ 188.89

Accounts	Code	Budget 2018	Budget 2019	Budget 2020	Budget 2021
Real Property Taxes (019)	SW1001	19,051	19,590	19,078	19,565
Interest and Earnings (019)	SW2401	0	0	0	0
Interfund revenues	SW5031	0	0	0	0
Miscellaneous	SW2700	1,429	1,429	1,429	1,429
Total Estimated Revenues		\$20,480	\$21,019	\$20,507	\$20,994
Est. Unexpended Balance		\$0	\$0	\$0	\$0

Town of Deerfield, New York
WATER DISTRICT #2
 Miller / Walker Road

Accounts	Code	Budget 2018	Budget 2019	Budget 2020	Budget 2021
Transmission & Distribution					
Personal Services	SW8310.1	0	0	0	0
Equipment	SW8310.2	0	0	0	0
Contractual	SW8310.4	0	0	0	0
Total		0	0	0	0
Debt Service - Principal					
Serial Bonds	SW9710.6	16,500	18,000	19,000	20,000
Bond Anticipation	SW9730.6	0	0	0	0
Total		16,500	18,000	19,000	20,000
Debt Service - Interest					
Serial Bonds	SW9710.7	24,146	23,424	22,637	21,805
Bond Anticipation	SW9730.7	0	0	0	0
Total		24,146	23,424	22,637	21,805
Special Items					
Contingent	SW1990.4	0	0	0	0
Total Appropriations		\$40,646	\$41,424	\$41,637	\$41,805

2021

Number of EDU's: 111.5

Tax Rate Per EDU 335.70

Use \$4,375 in FB per yr over 24 yrs

2020

Number of EDU's: 111.5

Tax Rate Per EDU \$ 334.19

Town of Deerfield, New York
WATER DISTRICT #2
 Miller / Walker Road

Accounts	Code	Budget 2018	Budget 2019	Budget 2020	Budget 2021
Real Property Taxes	SW1001	36,271	37,049	37,262	37,430
Interest and Earnings	SW2401	0	0	0	0
Miscellaneous	SW2700	0	0	0	0
Interfund revenues	SW5031	4,375	4,375	4,375	4,375
Total Estimated Revenues		\$40,646	\$41,424	\$41,637	\$41,805
Est. Unexpended Balance		\$0	\$0	\$0	\$0

**Town of Deerfield, New York
WATER DISTRICT #3
Smith / Grace Road (SW 078)**

Accounts	Code	Budget 2018	Budget 2019	Budget 2020	Budget 2021
Transmission & Distribution					
Personal Services	SW8310.1	0	0	0	0
Equipment	SW8310.2	0	0	0	0
Contractual	SW8310.4	0	0	0	0
Total		0	0	0	0
Debt Service - Principal					
Serial Bonds	SW9710.6	6,600	6,900	7,200	7,600
Bond Anticipation	SW9730.6	0	0	0	0
Total		6,600	6,900	7,200	7,600
Debt Service - Interest					
Serial Bonds	SW9710.7	10,246	9,944	9,630	9,297
Total		10,246	9,944	9,630	9,297
Other					
Contingent	SW1990.4	0	0	0	0
Transfers to Other Funds	SW9901.9	0	0	0	0
Total		0	0	0	0
Total Appropriations		\$16,846	\$16,844	\$16,830	\$16,897

**Town of Deerfield, New York
WATER DISTRICT #3
Smith / Grace Road (SW 078)**

2021

Number of EDU's: 50

Per EDU \$ 324.48

Use \$673 in FB per yr over 26 yrs.

2020

Number of EDU's: 50

Per EDU \$ 323.14

Accounts	Code	Budget 2018	Budget 2019	Budget 2020	Budget 2021
Real Property Taxes	SW1001	16,173	16,171	16,157	16,224
Interest and Earnings	SW2401	0	0	0	0
Miscellaneous	SW2700	673	673	673	673
Total Estimated Revenues		\$16,846	\$16,844	\$16,830	\$16,897
Est. Unexpended Balance		\$0	\$0	\$0	\$0

**Town of Deerfield, New York
Lower Walker Rd Water District
Water District #4**

Accounts	Code	Budget 2018	Budget 2019	Budget 2020	Budget 2021
Transmission & Distribution					
Personal Services	SW8310.1	0	0	0	0
Equipment	SW8310.2	0	0	0	0
Contractual	SW8310.4	0	0	0	0
Total		0	0	0	0
Debt Service - Principal					
Serial Bonds	SW9710.6	4,700	5,000	5,200	5,500
Bond Anticipation	SW9730.6	0	0	0	0
Total		4,700	5,000	5,200	5,500
Debt Service - Interest					
Serial Bonds	SW9710.7	9,094	8,864	8,622	8,368
Total		9,094	8,864	8,622	8,368
Other					
Contingent	SW1990.4	0	0	0	0
Transfers to Other Funds	SW9901.9	0	0	0	0
Total		0	0	0	0
Total Appropriations		\$13,794	\$13,864	\$13,822	\$13,868

**Town of Deerfield, New York
Lower Walker Rd Water District
Water District #4**

2021

Number of EDU's- 40.5

Per EDU \$325.71

Use \$677 in FB per yr over 27 years

2020

Number of EDU's: 40.5

Per EDU \$ 324.57

Accounts	Code	Budget 2018	Budget 2019	Budget 2020	Budget 2021
Real Property Taxes	SW1001	13,117	13,187	13,145	13,191
Interest and Earnings	SW2401	0	0	0	0
Miscellaneous	SW2700	677	677	677	677
Total Estimated Revenues		\$13,794	\$13,864	\$13,822	\$13,868
Est. Unexpended Balance		\$0	\$0	\$0	\$0

**Town of Deerfield, New York
Bell Hill & Graham Road Water District
Water District #5**

Accounts	Code	Budget 2018	Budget 2019	Budget 2020	Budget 2021
Transmission & Distribution					
Personal Services	SW8310.1	0	0	0	0
Equipment	SW8310.2	0	0	0	0
Contractual	SW8310.4	0	0	0	0
Total		0	0	0	0
Debt Service - Principal					
Serial Bonds-Rural Development	SW9710.6	7,500	7,500	7,500	7,500
Serial Bonds-Roosevelt & Cross	SW9710.6	1,000	1,000	1,000	1,000
Total		8,500	8,500	8,500	8,500
Debt Service - Interest					
Serial Bonds-Rural Development	SW9710.7	8,606	8,269	7,932	7,594
Serial Bonds-Roosevelt & Cross	SW9710.7	201	144	87	29
Total		8,808	8,413	8,019	7,623
Other					
Contingent	SW1990.4	0	0	0	0
Transfers to Other Funds	SW9901.9	0	0	0	0
Total		0	0	0	0
Total Appropriations		\$17,308	\$16,913	\$16,519	\$16,123

**Town of Deerfield, New York
Bell Hill & Graham Road Water District
Water District #5**

2021

Number of EDU's- 56.0

Per EDU \$277.81

Use \$566 in FB per yr over 30 yrs.

2020

Number of EDU's: 55

Per EDU: \$290.05

Accounts	Code	Budget 2018	Budget 2019	Budget 2020	Budget 2021
Real Property Taxes	SW1001	16,742	16,347	15,953	15,557
Interest and Earnings	SW2401	0	0	0	0
Miscellaneous	SW2700	566	566	566	566
Total Estimated Revenues		\$17,308	\$16,913	\$16,519	\$16,123
Est. Unexpended Balance		\$0	\$0	\$0	\$0

**Town of Deerfield, New York
Doyle Road Water District
Water District #6**

Accounts	Code	Budget 2018	Budget 2019	Budget 2020	Budget 2021
Transmission & Distribution					
Personal Services	SW8310.1	0	0	0	0
Equipment	SW8310.2	0	0	0	0
Contractual	SW8310.4	0	0	0	0
Total		0	0	0	0
Serial Bonds-Rural Development					
Serial Bonds-USDA	SW9710.6	10,000	11,000	11,000	11,000
Total		10,000	11,000	11,000	11,000
Serial Bonds-Rural Development					
Serial Bonds-USDA Interest	SW9710.7	19,800	19,388	18,934	18,480
Total		19,800	19,388	18,934	18,480
Other					
Contingent	SW1990.4				
Transfers to Other Funds	SW9901.9				
Total		0	0	0	0
Total Appropriations		\$29,800	\$30,388	\$29,934	\$29,480

**Town of Deerfield, New York
Doyle Road Water District
Water District #6**

2021

Number of EDU's- 49.5

Per EDU: \$ 564.00

Use \$1,562 in FB per yr over 32 years

2020

Number of EDU's: 48.5

Per EDU: \$584.99

Accounts	Code	Budget 2018	Budget 2019	Budget 2020	Budget 2021
Real Property Taxes	SW1001	28,238	28,826	28,372	27,918
Interest and Earnings	SW2401	0	0	0	0
Miscellaneous	SW2700	1,562	1,562	1,562	1,562
Total Estimated Revenues		29,800	30,388	29,934	29,480
Est. Unexpended Balance		\$0	\$0	\$0	\$0

**Town of Deerfield, New York
Deerfield Fire Protection District #1
Appropriations**

		FINAL			
Accounts	Code	Budget 2018	Budget 2019	Budget 2020	Budget 2021
Personal Services	SF3410.1	0	0	0	0
Equipment	SF3410.2	45,500	45,500	49,000	49,000
Contractual Expense	SF3410.4	130,320	144,105	162,305	159,805
Total		175,820	189,605	211,305	208,805
Debt Service Principal					
Serial Bonds	SF9710.6	28,706	29,450	0	52,847
Total		28,706	29,450	0	52,847
Debt Service Interest					
Serial Bonds	SF9710.7	1,507	763	0	10,378
Total		1,507	763	0	10,378
Transfers To Other Funds					
Transfers	SF9901.9	28,000	31,000	120,000	92,000
Transfers	SF9950.9	55,000	55,000	0	0
Total		83,000	86,000	120,000	92,000
Total Appropriations		289,033	305,818	331,305	364,030

Accounts	Code	Budget 2018	Budget 2019	Budget 2020	Budget 2021
Real Property Taxes	SF1001	289,033	305,818	331,305	364,030
Interest and Earnings	SF2401	0	0	0	0
Total Estimated Revenues		289,033	305,818	331,305	364,030
Estimated Unexpended Balance		\$0	\$0	\$0	\$0
Assessed <u>2021</u>					
26,548,101	0.6828	248,546.3099	9.3621		
11,988,117	0.3083	112,234.1008	9.3621		
347,100	0.0089	3,249.5893	9.3621		
38,883,318		364,030			

0

**Town of Deerfield, New York
Poland Fire Protection District (FD 016)
Appropriations**

<u>Accounts</u>	<u>Code</u>	<u>Budget 2018</u>	<u>Budget 2019</u>	<u>Budget 2020</u>	<u>Budget 2021</u>
Personal Services	SF3410.1	0	0	0	0
Contractual Kuyahoora Ambulance	SF3410.41	0	0	0	13,255
Contractual Expense	SF3410.4	31,673	33,397	35,916	35,916
Total Appropriations		31,673	33,397	35,916	49,171

<u>Accounts</u>	<u>Code</u>	<u>Budget 2018</u>	<u>Budget 2019</u>	<u>Budget 2020</u>	<u>Budget 2021</u>
Real Property Taxes - Fire	SF1001	31,673	33,397	35,916	35,916
Real Property Taxes Ambulance	SF1001	0	0	0	13,255
Interest and Earnings	SF2401	0	0	0	0
Total Estimated Revenues		31,673	33,397	35,916	49,171
 Estimated Unexpended Balance		 \$0	 \$0	 \$0	 \$0

2020
Tax Rate: \$6.26
5,739,457

2021 Fire
Tax Rate: 6.24
5,753,904

2019
Tax Rate: \$5.8477
5,708,011

2021 Ambulance
Tax Rate: \$2.30
5,753,904

need to recoup 9,941 in
ambulance charges from 2020
that were charges the Gen Fund
spread over 3 years
3,313.67 per year

Town of Deerfield
Oragnizational Meeting - January X, 2021
Town Board Appointemnts

Name	Position	Compensation	Payable	Term	Expires
William Schmitt	Town Attorney	\$16,500 @ year	Monthly	1 yr.	12/31/2021
Hilton & Powers	Town Accountants	\$19,200 @ year	Monthly	1 yr.	12/31/2021
Scott P. Mahardy	Budget/Payroll Officer	\$3,900 per year	Semi-Annual	1 yr	12/31/2021
Lisa Zurek	Chairman - Planning Board	\$1,500 @ year	Monthly	1 yr.	12/31/2021
Lura Raymo	Chairman - Zoning Board	\$1,500 @ year	Monthly	1 yr.	12/31/2021
Jeff Quackenbush	Chairman - B.A.R.	\$300 per year	Annually	1 yr.	12/31/2021
Paul Zeleski	Youth Leader	\$13.00 per hour	Monthly	1 yr.	12/31/2021
Vacant	Youth Leader	\$13.00 per hour	Monthly	1 yr.	12/31/2021
Vacant	Youth Counselor	\$12.50 per hour	Monthly	1 yr.	12/31/2021
Vacant	Youth Counselor	\$12.50 per hour	Monthly	1 yr.	12/31/2021
Vacant	Youth Counselor	\$12.50 per hour	Monthly	1 yr.	12/31/2021
Vacant	Youth Counselor	\$12.50 per hour	Monthly	1 yr.	12/31/2021
Pete Ricci	Part time Highway - MEO	\$12.50 per hour	Bi-weekly	1 yr.	12/31/2021
Richard Lockwood	Part time Highway - MEO	\$12.50 per hour	Bi-weekly	1 yr.	12/31/2021
Gerald Gymbach	Building Maintenance Worker	\$14.00 per hour	Bi-weekly	1 yr.	12/31/2021
Ronald Hajdasz	Part time Highway - MEO	\$14.50per hour	Bi-weekly	1 yr.	12/31/2021
Randy Foley	Building Inspec./Codes Enforcement	\$20.50 per hour 25 hours a week	Monthly	1 yr.	12/31/2021
Lura Raymo	Senior Director	\$3,300 per year	Monthly	1 yr.	12/31/2021
Andrea Brennan	Animal Control Officer	\$13.50 per hour	Monthly	1 yr.	12/31/2021
John Culver	Constable	\$13.00 per hour	Monthly	1 yr.	12/31/2021
Shawn Murphy	Constable	\$14.00 per hour	Monthly	1 yr.	12/31/2021
James Goldsmith	Constable	\$13.00 per hour	Monthly	1 yr.	12/31/2021
Amanda Arcuri	Court Clerk	\$17.00 per hour	Monthly	1 yr.	12/31/2021
Roberta Sullivan	Court Clerk	\$17.00 per hour	Monthly	1 yr.	12/31/2021
Robert Fuller	Parks caretaker	\$12.50 per hour	Monthly	1 yr.	12/31/2021
Town Supervisor Appointments					
Vacant	Deputy Supervisor	\$250 per year	Annually	1 yr.	12/31/2021
Jozef Malinowski	Town Historian	\$1,500 per year	Quarterly	1 yr.	12/31/2021

2021 Names & Phone Numbers

Assessors

Chairman

George Haskell
548 Meadow Dr.
Deerfield, NY 13502
315-732-1789

Scheduled Pay

\$14,517.00 per year
\$1,209.75 per month

Term expires 12/31/23

Board went to one elected Assessor

2021 Names & Phone Numbers

Town Clerk

Karen Day
Miller Rd
Deerfield, NY 13502
315-723-4971

Scheduled Pay

\$28,787.00 per year (32 hour work week)
\$2,398.92 per month
Term expires 12/31/23

Assistant

TBS

\$13.00 per hour
200 hours per year

Payable monthly
Term expires 12/31/21

Tax Collector

Karen Day
Miller Rd
Deerfield, NY 13502
315-723-4971

Term expires 12/31/21

Tax collector folded into Town Clerk's office

2021 Names & Phone Numbers

Town Justice

James Sullivan
115 Marnie St
Deerfield, NY 13502
315-733-2760

Scheduled Pay

\$16,000 Per Year
\$1,333.33 per month
Term expires 12/31/23

Town Justice

Thomas Larkin
6298 Walker Rd.
Deerfield, NY 13502
315-507-2680

\$16,000 Per Year
\$1,333.33 per month
Term expires 12/31/21

Court Clerk

Roberta Sullivan
115 Marnie St
Deerfield, NY 13502
315-733-2760

\$17.00 per hour
Paid monthly
Term expires 12/31/21

Court Clerk

Amanda Arcuri
5497 Woodlawn Pl
Utica, NY 13502
315-525-5813

\$17.00 per hour
Paid monthly
Term expires 12/31/21

2021 Names & Phone Numbers

Registrar of Vital Statistics

Karen Day
Miller Rd
Deerfield, NY 13502
315-723-4971

Scheduled Pay

\$25.00 per after hour callout
Term Expires 12/31/21

Deputy Registrar of Vital Statistics

\$25.00 per after hour callout
Term Expires 12/31/21

Records Management Officer

Karen Day
Miller Rd
Deerfield, NY 13502
315-723-4971

Term Expires 12/31/21

2021 Names & Phone Numbers

Planning Board

Chairperson

Lisa Zurek
103 Woodruff Terr.
Deerfield, NY 13502
315-733-1982

Scheduled Pay

\$1,500 Per Year
\$125 monthly
Chair expeire 12/31/21
Term expires12/31/25

Dan McCoy
Doyle Rd
Deerfield, NY 13502

\$40.00 per meeting
Payable quarterly
Term expires 12/31/24

Colin Douglas
7332 McIntyre Rd
Deerfield, NY 13502
315-272-3910

\$40.00 per meeting
Payable quarterly
Member term expires 12/31/22

VACANT

\$40.00 per meeting
Payable quarterly
Term expires 12/31/21

Gabriel Greco
11687 Bell Hill Rd
Deerfield, NY 13502
315-724-4387

\$40.00 per meeting
Payable quarterly
Term expires 12/31/23

Planning Board Secretary

Gabe Greco

Term expires 12/31/21
\$12.50 per meeting

2021 Names & Phone Numbers

Zoning Board of Appeals

Chairperson

Lura Raymo
5740 Walker Rd
Deerfield, NY 13502
315-724-0658

Scheduled Pay

\$1,500 Per Year
\$125 monthly
Chairperson term expires 12/31/21
Member term expires 12/31/21

George Korrie
129 Forrest St
Deerfield, NY 13502
315-735-3640

\$40.00 per meeting
Payable quarterly
Term expires 12/31/23

Jane Buchner

Deerfield, NY 13502

\$40.00 per meeting
Payable quarterly
Term expires 12/31/22

Robert Greco
11687 Bell Hill Rd.
Deerfield, NY 13502
315-765-9556

\$40.00 per meeting
Payable quarterly
Term expires 12/31/24

John Salerno
5459 Prescott Rd.
Deerfield, NY 13502
315-735-6548

\$40.00 per meeting
Payable quarterly
Term expires 12/31/20

2021 Names & Phone Numbers

Dog Control Officer

Andrea Brennan

\$13.50 Per Hour

Payable monthly

315-520-1606

Term expires 12/31/21

Constable

Shawn Murphy

\$14.00 Per Hour

120 Brigham Pl

Payable monthly

Deerfield, NY 13502

Term expires 12/31/21

315-732-6700

Constable

John Cullver

\$13.00 Per Hour

Cosby Manor Rd

Payable monthly

Deerfield, NY 13502

Term expires 12/31/21

Constable

James Goldsmith

\$13.00 Per Hour

Deerfield, NY 13502

Payable monthly

Term expires 12/31/21

2021 Names & Phone Numbers

Municipal Building

Gerald Gymburch
Mowing

Scheduled Pay

\$14.00 per hour
Payable Monthly
Term expires 12/31/21

Historian

Jozef Malinowski
8 Craft Dr
Deerfield, NY 13502
315 542-3086
ourdeerfieldhistory@gmail.com

\$1,500.00 Per Year
\$375.00 quarterly
Term expires 12/31/21

Building Inspector/Codes Enforcement

Randy Foley
230 Ramblewood Dr
Deerfield, NY 13502
315-507-4398

\$20.50 per hour
20 hours a week @ 52 weeks
\$21,320.00 maximum
Paid monthly
Term expires 12/31/21

2021 Names & Phone Numbers

Scheduled Pay

Parks Caretaker

Robert Fuller

\$40 per rental, \$12.50 per hour

Payable Monthly

Term expires 12/31/21

Highway Superintendent

Sam Arcuri Jr.

11300 Cruikshank Rd.

Deerfield, NY 13502

315-725-1425

\$63,654.00 per year

\$5,304.50 payable monthly

Term expires 12/31/23

Senior Citizen Director

Lura Raymo

5740 Walker Rd

Deerfield, NY 13502

315-724-0658

\$3,300 per year

\$275 payable monthly

Term expires 12/31/21

2021 Names & Phone Numbers

Scheduled Pay

Youth Director
Folded into clerks office

Youth Leaders
Paul Zaleski
729 Ravine Dr.
Deerfield, NY 13502
315-797-1497

\$13.00 per hour
Payable monthly as needed
Term expires 12/31/21

TBA

\$13.00 per hour
Payable monthly as needed
Term expires 12/31/21

Youth Counselor
TBA

\$12.50 per hour
Payable monthly as needed
Term expires 12/31/21

TBA

\$12.50 per hour
Payable monthly as needed
Term expires 12/31/21

TBA

\$12.50 per hour
Payable monthly as needed
Term expires 12/31/21

TBA

\$12.50 per hour
Payable monthly as needed
Term expires 12/31/21

Fund 4 counselors plus 2 youth leaders based upon 60 children

2020 Names & Phone Numbers

B.A.R Chairperson

Jeff Quackenbush
5976 Walker Rd.
Deerfield, NY 13502
315-798-8948

Scheduled Pay

\$300 per year
Chair term expires 12/31/21
Member term expires 9/30/23

George Korrie
129 Forrest St
Deerfield, NY 13502
315-735-3640

\$200 per year
Term expires 9/30/24

Pat Korrie
5397 Summerset Way
Deerfield, NY 13502
315-732-7375

\$200 per year
Term expires 9/30/21

John Salerno
5459 Prescott Rd
Deerfield, NY 13502
315-735-6548

\$200 per year
Term expires 9/30/22

Vacant

\$200 per year
Term expires 9/30/20

Secretary

\$11.80 per hour
Payable monthly