

REGULAR MEETING OF THE COMMON COUNCIL
FEBRUARY 25, 2026
7:00 PM

PRESENT: Mayor Sandra Magiera
Council Members: John Hill, Kylee Johnson, Barry Smith
Michael Reed, Paul Myers
City Clerk: Tracy Chamberlain
City Administrator: Jay Bartoszek
Youth Bureau Director: Markie Phillips
Community Engagement & Operations Coordinator: Jolene Longley

Mayor Magiera called the meeting to order at 7:00 PM. After the Pledge of Allegiance, Mayor Magiera asked for a moment of silence.

Moved by Myers and seconded by Smith:

RESOLVED: That we hereby approve and dispense with the reading of the minutes of the last regular meeting of February 11, 2026.

Adopted Ayes: Hill, Johnson, Smith, Reed, Myers
Nays: None

Moved by Reed and seconded by Hill:

RESOLVED: That the attached budget for the City of Salamanca, NY, for April 1, 2026 to March 31, 2027, as hereinafter set forth, is hereby adopted to raise the amount of \$964,120.00 by taxes at a rate of \$67.0254459 per one thousand of assessed valuation, which includes a two percent (2%) tax increase, and

BE IT FURTHER RESOLVED: That such budget includes two percent (2%) non-union increases, as contained in the budgeted amounts and also longevity amounts for non-union employees according to the terms of the adopted non-union personnel agreement and also the amounts outlined in the current union agreements, and

BE IT FURTHER RESOLVED: That such budget includes a wage increase of \$3,000.00 annually for City Clerk Tracy Chamberlain, \$5,000.00 annually for Youth Bureau Director Markie Phillips and \$1.00 per hour for Account Clerk/Typist Lola Shaw, to be effective April 1, 2026.

Adopted Ayes: Hill, Johnson, Smith, Reed, Myers
Nays: None

It was noted the tentative budget was changed to include the City Wide Cleanup and Library budget contribution increase. Community Engagement & Operations Coordinator Jolene Longley noted that a survey was done for the City Wide Clean-up program. Of the 285 participants, 99% were in favor of the program. Council Member Smith thanked CEOC Longley for her work on this project.

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Moved by Johnson and seconded by Myers:

WHEREAS, fees charged for emergency medical services include ambulance services provided by City of Salamanca, and

WHEREAS, recent meeting and discussions have been held and it has been determined that the City of Salamanca should increase these fees in order to be more compatible with other municipal ambulance services in the local area, and

WHEREAS, after comparing the rates with those charged by other local municipalities and upon the advice of the City's billing processing company, the Common Council has determined it to be in the best interest of the City of Salamanca to raise its rates.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The rates for EMS provided by the City of Salamanca are hereby established as follows:

Advanced Life Support 2 (ALS 2)	\$2,600.00
Advanced Life Support 1 (ALS)	\$2,200.00
Basic Life Support (BLS)	\$1,800.00
Treat and Release	\$ 550.00
Mileage	\$ 50.00 per mile
Medicaid Fuel	\$ 0.12 per mile

2. This resolution shall take effect on April 1, 2026.

Adopted Ayes: Hill, Johnson, Smith, Reed, Myers
Nays: None

Moved by Smith and seconded by Hill:

RESOLVED: That we approve the agreement with Chautauqua County Humane Society, Inc. for services pertaining to dogs effective February 3, 2026 to February 3, 2027.

Adopted Ayes: Hill, Johnson, Smith, Reed, Myers
Nays: None

Moved by Hill and seconded by Johnson:

RESOLVED: That we hereby authorize the City Clerk to properly advertise for bids on the Wildwood Cemetery mowing for the 2026 season.

Adopted Ayes: Hill, Johnson, Smith, Reed, Myers
Nays: None

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Moved by Johnson and seconded by Reed:

RESOLVED: That we hereby waive the agenda rule to consider other business.

Adopted Ayes: Hill, Johnson, Smith, Reed, Myers
Nays: None

Moved by Reed and seconded by Smith:

RESOLVED: That we hereby request an area variance for the City owned property at 137 Fawn Avenue, to install a fence on the property line.

Adopted Ayes: Hill, Johnson, Smith, Reed, Myers
Nays: None

Moved by Hill and seconded by Myers:

RESOLVED: That we hereby appoint Todd Stewart, Salamanca, NY, as Part-time DPW Ice Pond Monitor with a maximum of 28 hours per week at \$17.20 per hour effective March 2, 2026.

Adopted Ayes: Hill, Johnson, Smith, Reed, Myers
Nays: None

Moved by Smith and seconded by Myers:

RESOLVED: That we hereby accept the quote of Lyon Micro, LLC, Canandaigua, NY, for the purchase of computer server hardware equipment in the amount of \$98,886.35 and software at a cost up to \$15,120.00 to be renewed annually.

It is noted this is to be purchased under the 2025-2026 fiscal year budget.

Adopted Ayes: Hill, Johnson, Smith, Reed, Myers
Nays: None

Under Communications from the Mayor and Council:

- Council Member Reed stated the Synthetic Ice portion of the Ice Pond will remain open through April 15th, with evaluation.
- Mayor Magiera noted the Grand Opening for the Ice Pond turned out really good. There were donations for skates and gift cards to be raffled off. Approximately 100 people attended.
- Council Member Myers requested the City Attorney to prepare an Ordinance to amend the Municipal Code for no parking on both north and south sides of Front Avenue between 2:00 AM and 6:00 AM from November 1st to April 1st for snow removal and an Ordinance to amend the Municipal Code for no parking on Waite Avenue from Jefferson Street south to the first driveway.

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Moved by Myers and seconded by Reed:

RESOLVED: That the bills be paid as warranted and recommended by the appropriate Commissions and/or Department Heads, the City Comptroller and City Clerk and that the reports of the Dog Control Officer for the month of November 2025 and Police Chief for the month of January 2026, are hereby accepted and filed.

Vendor Number	Vendor Name	Payment Date	Payment Amount	Number
0400	SENECA NATION OF INDIANS	02/13/2026	723,179.33	5957
0122	ELAN FINANCIAL SERVICES	02/13/2026	585.13	5958
1660	REGISTER GRAPHICS, INC.	02/13/2026	237.00	5959
1071	PETTY CASH- CITY OF SALAMANCA	02/13/2026	500.00	5960
1361	FIREMATIC SUPPLY CO. INC.	02/17/2026	345.00	5961
1719	JOLENE LONGLEY	02/17/2026	26.22	5962
1227	SEAN SIEBERT	02/17/2026	275.00	5963
1029	10-75 EMERGENCY LIGHTING, LLC	02/25/2026	450.52	5964
0122	ELAN FINANCIAL SERVICES	02/25/2026	20.00	5965
0193	GALLS PARENT HOLDINGS, LLC	02/25/2026	185.47	5966
1722	HEATHER PRICE	02/25/2026	175.90	5967
1631	JENNA PIERCE	02/25/2026	280.00	5968
1498	JIM MURPHY CHEVROLET	02/25/2026	433.78	5969
0776	RICOH USA, INC. (PO BOX 827577)	02/25/2026	46.34	5970
0765	SEWING TECHNOLOGY UNIFORM INC	02/25/2026	378.96	5971
0017	ACME BUSINESS	02/25/2026	75.92	5972
0807	ZOLL MEDICAL CORPORATION	02/25/2026	1,020.00	5973
0012	ALLIED ALARM SERVICES INC	02/25/2026	2,045.90	5974
0571	CYNCON EQUIPMENT LLC	02/25/2026	972.00	5975
0697	EMERLING CHRYSLER DODGE JEEP RAM	02/25/2026	32.40	5976
0237	FASTENAL COMPANY	02/25/2026	226.76	5977
0760	FIVE STAR EQUIPMENT INC.	02/25/2026	413.95	5978
0138	IRR SUPPLY CENTERS INC	02/25/2026	461.16	5979
0175	JAMESTOWN SOAP & SOLVENT, INC.	02/25/2026	342.40	5980
1232	KEPNER EQUIPMENT	02/25/2026	477.59	5981
0515	NOCO ENERGY CORP.	02/25/2026	10,865.09	5982
0937	SOUTHWORTH-MILTON, INC	02/25/2026	731.88	5983
1416	THE PLUMBER'S CHOICE	02/25/2026	317.01	5984
1052	TWIN TIERS OVERHEAD DOORS, INC.	02/25/2026	405.05	5985
0164	W.W. GRAINGER, INC	02/25/2026	72.99	5986
0415	ADAMS SERVICES, LLC	02/25/2026	335.00	5987
0601	ARMOR CONSTRUCTION, LLC.	02/25/2026	1,078.20	5988
1392	ARMSTONG BUSINESS SOLUTIONS	02/25/2026	150.45	5989
1097	BREEZELINE	02/25/2026	152.47	5990
0186	CASELLA WASTE SYSTEMS, INC.	02/25/2026	108.38	5991

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0080	CATTARAUGUS COUNTY CLERK	02/25/2026	315.00	5992
0470	CDW GOVERNMENT	02/25/2026	2,896.03	5993
0144	FLAGS USA LLC	02/25/2026	633.38	5994
1713	LINDA D GIMBRONE	02/25/2026	105.00	5995
0831	METROPOLITAN TELECOMMUNICATIONS	02/25/2026	2,402.55	5996
1721	NYS DEPT. OF AGRICULTURE & MARKETS	02/25/2026	150.00	5997
1134	PROFESSIONAL AMBULANCE BILLING LLC	02/25/2026	3,164.21	5998
0638	RANDOLPH VETERINARY CLINIC	02/25/2026	576.00	5999
0776	RICOH USA, INC. (PO BOX 827577)	02/25/2026	104.68	6000
9010	SALAMANCA IDA	02/25/2026	1,526.91	6001
0570	SCOTT J COLLINS	02/25/2026	1,459.00	6002
0400	SENECA NATION OF INDIANS	02/25/2026	330.00	6003
0397	SENECA SALAMANCA CHAMBER OF COMMERCE	02/25/2026	185.00	6004
0414	SOUTHERN TIER WEST REGIONAL	02/25/2026	600.00	6005
0340	THE PAPER FACTORY	02/25/2026	80.00	6006
1069	TIM HAYNOSKI	02/25/2026	74.89	6007
1654	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC	02/25/2026	69.00	6008
1060	W.B. MASON CO. INC	02/25/2026	205.71	6009
CAPITAL PROJECT FUND				
0456	SANDRA ABRAMS HILL	02/13/2026	25,000.00	1039
0876	BECC ELECTRIC	02/25/2026	15,872.63	1040
9014	HUNT ENGINEERS ARCHITECTS & LAND SURV, PC	02/25/2026	3,272.60	1041
SPECIAL REVENUE FUND				
9009	TOWN OF SALAMANCA TAX COLLECTOR	02/12/2026	2,560.59	1614
PRIVATE PURPOSE FUND				
1221	PEPSI BEVERAGES COMPANY	02/25/2026	419.43	1114

Adopted Ayes: Hill, Johnson, Smith, Reed, Myers
Nays: None

Under public discussion:

- Library Board of Trustee Timothy Baird stated he has been associated with the Salamanca Public Library for decades. He noted in past years things went smoothly, then there were changes and some turmoil. He feels that things are better. He feels the community needs a viable Library and believes that feeling is shared by the Council. He thanked the Council for their commitment and hopes the future of the Library is everything it could be.
- Council Member Myers thanked Mr. Baird for all his years of service and commitment as a Library Trustee and noted the Council does support Library.

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- Resident Justin Kennison stated residents are concerned about the pot holes on Center Street. It was noted that the City is working to have the NYS DOT take ownership of that portion of Center Street.
- There was some discussion regarding the Seneca Nations plans to install a roundabout at the Broad Street and RC Hoag Drive intersection.

Moved by Reed and seconded by Johnson:

RESOLVED: That we hereby adjourn – 7:25 PM.

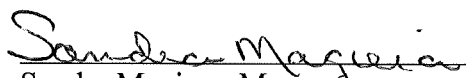
Carried.



Tracy Chamberlain, City Clerk

Dated: March 4, 2026

THE ABOVE RESOLUTIONS, AS ADOPTED BY THE COMMON COUNCIL, ARE
HEREBY APPROVED.


Sandra Magiera, Mayor

Dated: March 6, 2026

Salamanca City - Dell Servers - ME5 SAN 5-Years

Quote Information:

Quote #: QT-000946

Version: 1

Delivery Date: 02/20/2026

Expiration Date: 02/25/2026

Prepared for:

City of Salamanca

225 Wildwood Avenue

Salamanca, NY 14779

Scott Collins

(716) 945-3230

scollins@salamancany.gov

Prepared by:

Lyon Micro, LLC

Kyle Lyon

17168636756

kyle@lyonmicro.com

Quote Summary

Description	Amount
2 x R670 Dual 16 Core CPU 256GB Memory 5-Year Support	\$34,246.46
1 x Dell ME5224 - Dual-10GB-1.92TB-SSDx16-30.7TB-Raw-5Y-PS	\$64,639.89
Total:	\$98,886.35

Terms and Conditions:

Thank you for the opportunity to quote the above products and services. Prices are subject to change without notice and are exclusive of taxes, duties or tariffs, and shipping. Lyon Micro, LLC reserves the right to void and nullify this quote if a part number changes or discontinues. Lyon Micro, LLC reserves the right to cancel orders arising from pricing or other errors. This quote is valid for 30 business days and can be extended at Lyon Micro, LLC's discretion. We specifically disclaim any and all warranties, express or implied, including but not limited to any implied warranties or with regard to any licensed products. Please consult the warranty documentation that accompanies the product for details. We shall not be liable for any loss of profits, business, goodwill, data interruption of business, nor for incidental or consequential merchantability or fitness of purpose, damages related to this agreement. ACCEPTANCE PROCEDURES: IF YOU AGREE WITH THE TERMS OF THIS QUOTE PLEASE ISSUE A PURCHASE ORDER AS ACCEPTANCE. Lyon Micro, LLC WILL USE THE QUOTE NUMBER AS YOUR PURCHASE ORDER. PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE INDICATED ABOVE.

Chamberlain, Tracy

From: Kyle Lyon <kyle@lyonmicro.com>
Sent: Wednesday, February 25, 2026 2:01 PM
To: Chamberlain, Tracy; Collins, Scott
Subject: RE: #QT-000946 Salamanca City - Dell Servers - ME5 SAN 5-Years

Hi Tracy,

I just got off the phone with VMware, and they have budgetary pricing back and will be emailing formal pricing as soon as possible. They told me it would not be more than \$210 per core, and that a minimum number of CPU cores is required, so the maximum they are quoting is $\$210 \times 72 = \$15,120$ for VMware VCF licensing.

The initial pricing I received is for VMware VVF, which is essentially the same version as VCF, but they are supposedly phasing out this licensing in favor of the more expensive version. In speaking with the VMware sales reps, they said it is still showing availability for purchase, and this is priced at \$180 per core, which would total $\$180 \times 72 = \$12,960$.

VVF would be exactly the same as the other option for the current feature use, so if I can get the \$180 per core version, that would be recommended.

For VMware budgetary pricing:

Minimum:

VVF Version: $\$180 \times 72$ CPU Cores = \$12,960

Maximum: *or*

VCF Version: $\$220 \times 72$ CPU Cores = \$15,120

Note from VMWare / Broadcom:

Broadcom is phasing out VMware vSphere Foundation (VVF) in favor of VMware Cloud Foundation (VCF), with significant restrictions appearing in late 2025 and 2026.

Kyle Lyon

Mobile- 716-863-6756

[Schedule a Meeting](#)

From: Chamberlain, Tracy <tchamberlain@salamancany.gov>
Sent: Wednesday, February 25, 2026 10:55 AM
To: Collins, Scott <scott@collinsmail.com>
Cc: Kyle Lyon <kyle@lyonmicro.com>
Subject: RE: #QT-000946 Salamanca City - Dell Servers - ME5 SAN 5-Years

Hi Scott and Kyle-

I spoke with Bob about the funds to cover the server software. He feels we can add it to this year's budget if we do the one year plan – rather than 5 year. We can revisit the multi-year next year.

Please get me a quote or an email with information and cost to present to the Council today for approval.

Thank you for your help -

Tracy Chamberlain

City Clerk