

REGULAR MEETING OF THE COMMON COUNCIL
JANUARY 10, 2024
7:00 PM

PRESENT: Mayor Sandra Magiera
Council Members: John Hill, Kylee Johnson, Barry Smith
Michael Reed, Janet Koch
City Clerk: Tracy Chamberlain
Grant Writer/Youth Bureau Director: Sandra Brundage
BPU General Manager: Dennis Hensel
Human Resource Trainee: Elizabeth Downie

Mayor Magiera called the meeting to order at 7:00 PM. After the Pledge of Allegiance, Mayor Magiera asked for a moment of silence in memory of the grandfather of Salamanca Press writer Kellen Quigley.

Moved by Johnson and seconded by Hill:

RESOLVED: That we hereby approve and dispense with the reading of the minutes of the last regular meeting of December 13, 2023.

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

AT THIS TIME, THE REORGANIZATION OF THE COMMON COUNCIL FOR 2024 WAS HELD, AS FOLLOWS:

Moved by Koch and seconded by Hill:

RESOLVED: That Kylee Johnson is hereby nominated for Council President for the year 2024.

There were no other nominations.

Moved by Hill and seconded by Smith:

RESOLVED: That the nominations for Council President are hereby closed.

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

Moved by Koch and seconded by Reed:

RESOLVED: That one vote is hereby cast for Kylee Johnson as Council President for 2024.

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

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Moved by Johnson and seconded by Smith:

RESOLVED: That the regular Common Council meetings will be held on the second and fourth Wednesday of each month at 7:00 PM in the courtroom area of the City Municipal Building, and

WHEREAS, the City of Salamanca Common Council designates the City's official depositories at the reorganizational meeting each year, and

WHEREAS, the City of Salamanca has governmental type funds which consist of the following:

1. General Fund
2. Capital Projects Fund (as needed)
3. Special Revenue Fund

WHEREAS, the City of Salamanca has a fiduciary fund which consists of the Trust and Agency Fund, and

WHEREAS, the City of Salamanca has a Special Revenue Fund which consists of processing and issuing checks for the City's Community Development projects, and City's Special Grant Fund, and

WHEREAS, the City of Salamanca collects County Taxes and such funds are deposited into Cattaraugus County controlled account, and

WHEREAS, the City of Salamanca has, through past practice and statutory provision, established that certain persons are authorized to sign for certain types of checks and to withdraw for cash in time deposit accounts, and

WHEREAS, the City of Salamanca maintains user accounts for "online banking" with Cattaraugus County Bank, Five Star Bank, and Community Bank, N.A. for the purpose of monitoring checking, savings and money market account balances, printing reports, and transfer of funds, with manual documentation of such transactions authorized by two signatories on file with the appropriate bank, and

WHEREAS, signatures for new, renewals and withdrawals of Certificates of Deposits will be directed from the policy of the Cattaraugus County Bank, Five Star Bank, and Community Bank, N.A., and

WHEREAS, signatures of the Mayor, City Comptroller and City Clerk are required on transfer of funds from the Special Revenue Fund to the General Fund, once the need has been established. All three signatures shall be required.

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NOW, THEREFORE BE IT RESOLVED, that the City of Salamanca formally designates the persons authorized to handle the funds of the City in such a manner as to comply with the Laws of the State of New York and in compliance with the New York State Comptroller's financial guidelines. They are as follows:

A. GOVERNMENTAL FUNDS

1. General Fund
Checks: Two of the following person's signatures are required: Mayor, City Comptroller or City Clerk. Cash In Time Deposit: Two (2) signatures of the following are required for withdrawals: Mayor, City Comptroller or City Clerk.
2. Capital Projects Fund
Checks: Two of the following person's signatures are required: Mayor, City Comptroller, or City Clerk. Cash In Time Deposit: Two (2) signatures of the following are required for withdrawals: Mayor, City Comptroller or City Clerk.
3. Special Revenue Fund
Checks: Two of the following person's signatures are required: Mayor, City Clerk or City Comptroller.
4. Handling of Small Cities Block Grant Funds are to be known as City-Community Development.
(The following procedure starts after Common Council action and all contracts are signed for the project(s).)

PROCEDURE FOR SMALL CITIES GRANT FUNDS:

- a. The bills are to be submitted to the Mayor or the Architect/Clerk of the Works for their approval.
- b. The person who has the most direct knowledge of the project will approve the bills.
i.e. The Consultant and Architect bills are to be approved by Mayor, Contractors bills approved by Architect/Clerk of the Works.
- c. Payment is made in accordance with terms of contract. Including the electronic formal drawdown request.
- d. Once the funds are wired into the Community Development Account, the City Comptroller's Office will process payment in a timely manner.
- e. The paid vouchers will then be given to the Consultant for completing the accounting cycle.

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B. FIDUCIARY FUND

1. Trust and Agency Fund Checks:
 - a. The City payroll account requires the signatures of the Mayor and City Comptroller which are automatic signatures printed on checks.
 - b. The other payroll-related accounts require one signature or as noted of Mayor, City Clerk, or City Comptroller or set up for electronic transfer of funds for the following:
 - i. State Retirement System (for electronic wire)
 - ii. Federal Tax Payments (for electronic wire)
 - iii. NYS Tax Payments (for electronic wire)
 - iv. Payroll Electronic (for electronic wire)
 - c. The Guaranty & Bid Deposit Account, Tax Redemption Account, the Pooled Cash Account and the Cash Trust & Agency Account require two of the following signatures: Mayor, City Clerk or City Comptroller.

C. PROPRIETARY TYPE FUNDS:

Board of Public Utilities – Electric, Water and Sewer Accounts.

Checks: Two of the following signatures are required: General Manager, Business Office Manager and Account Clerk Typist with seniority.

Cash In Time Deposits: Two signatures of the following are required for withdrawals: General Manager, Business office Manager and Account Clerk Typist with seniority.

Signatures for new, renewals and withdrawals of Certificates of Deposits will be directed from the policy of the Cattaraugus County Bank, Five Star Bank, and Community Bank, N.A.

Certified copies of this Resolution shall be provided to the three banks.

D. CASH IN TIME DEPOSIT:

The Special Youth Center Building Trust and other Youth Center Trust Account requires two (2) of the following signatures: Mayor, City Clerk or City Comptroller for withdrawals.

The Ambulance Memorial Trust Funds requires two (2) of the following signatures: Mayor, City Clerk or City Comptroller for withdrawals.

This shall take effect immediately, and

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BE IT FURTHER RESOLVED: That the Mayor, City Clerk and City Comptroller are hereby authorized to sign checks ahead of time where discounts may be saved or penalties may be avoided by paying them on time, and

BE IT FURTHER RESOLVED: That the Salamanca Press and the Olean Times Herald are hereby designated as the official newspapers and WPIG is hereby designated as the official radio station for the City, and

BE IT FURTHER RESOLVED: That the Common Council shall conduct its business in such a way that order is maintained at all times and any of our citizens attending these meetings shall be fully aware of what is taking place here. Therefore:

1. Any Council member having the floor shall be entitled to its privileges for a reasonable length of time and shall not be interrupted by another member or any member of the audience until he has finished speaking.
2. The Mayor or any Council member may recognize anyone from the audience and that person may speak for a reasonable length of time only on the specific agenda item being considered at the time.
3. It is the duty of the Mayor to enforce the rules and order of the Council. When the Mayor is unable the Council President may call for order.
4. In fairness to anyone in the audience and to the representatives of the press, the Mayor, any member of the Council or the Clerk thereof shall speak in a voice loud enough to be heard by all present.
5. When the Clerk takes the roll of any resolution or other matters requiring a vote, she shall call the Council member's names by ward numerically (1 to 5) and slowly to leave no room for error. At the conclusion of such a vote, the Clerk shall announce the results of the vote and declare whether the question was carried or defeated.
6. Business conducted at all official meetings of the Common Council shall be governed by Roberts Rules of Order, where applicable, with the exception of the above rules.
7. In all cases, an abstention shall be considered as no vote at all, and

WHEREAS: It is the responsibility of the City Clerk to prepare and distribute the Agenda for the Regular Meetings of the Common Council on the Friday before the Common Council meetings, and

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WHEREAS: All agenda items (including all back up material) must be submitted to the City Clerk by noon on the Thursday before the regular meeting of the Common Council. The only exception is when Friday falls on a scheduled city holiday. In that case, items must be submitted on Wednesday before the Common Council meeting, and

WHEREAS: An item not appearing on the agenda (such items should be city matters which need to be addressed immediately and cannot wait until the next meeting) can be considered by the Common Council after a majority of the Common Council votes to waive the agenda rule to consider such item, and

WHEREAS: When an agenda item is recommended by a City Commission or Board, the sponsor shall automatically be the Council members who sit on the Board or Commission. Note: This sponsorship only means that the legislative member has agreed that the item will appear on the agenda for consideration and the sponsor can still vote no on the agenda item, and

WHEREAS: All other agenda items (not recommended by a Board or Commission) will be sponsored by the member (s) of the legislative body (Mayor or Council member (s)) who first contacts the City Clerk with a request to place the item on the agenda, and

WHEREAS: Only the sponsor of the agenda item may withdraw the item from the agenda, and under no circumstances can the sponsor of the agenda item be changed without the sponsor's permission, and

RESOLVED: That this policy shall become part of the Rules of Order for Council Meetings which are considered at the reorganizational meeting in January of each year.

This resolution shall take effect immediately.

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

Moved by Reed and seconded by Johnson:

WHEREAS, the City of Salamanca and the Salamanca Board of Public Utilities are eligible for the New York State Department of Health Bipartisan Infrastructure Law General Supplemental (BIL-GS) funding through the Drinking Water State Revolving Fund (DWSRF) grant for the Source, Treatment, and Distribution upgrades in the City of Salamanca water system, with grant funds in the amount of \$5,000,000.00 and BIL-GS interest free financing up to \$14,000,000.00, and

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NOW THEREFORE BE IT RESOLVED, that the City of Salamanca does hereby acknowledge and accept the BIL-GS funds through the DWSRF grant, and

BE IT FURTHER RESOLVED, that the City of Salamanca Common Council authorizes the Mayor to execute the Project Finance Agreement (PFA) with the New York State Environmental Facilities Corporation (EFC) and all related documents.

Grant Writer Sandra Brundage acknowledges Bryan White from HUNT Engineers for securing this funding and financing at 0% interest.

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

Moved by Johnson and seconded by Smith:

WHEREAS, pursuant to the City of Salamanca-Seneca Nation of Indians Settlement Act of 1990, Section D (2) (c) of Technical Document No. 3, the annual budget of the Joint Leasing Commission is subject to approval by the Seneca Nation of Indians and the City of Salamanca, and

WHEREAS, the Joint Leasing Commission has submitted a budget which is for budget year 2023 in the amount of \$10,000.00, and

WHEREAS, the Seneca Nation of Indians has approved a budget appropriation of \$5,000.00, and the City of Salamanca is also approving a budget appropriation of \$5,000.00 because such budget requires total revenues to be paid fifty percent by the Seneca Nation of Indians and fifty percent by the City of Salamanca. Any further budget appropriations will need the approval of the City of Salamanca and the Seneca Nation of Indians, and a revised budget must be submitted at such time, and

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. That the Joint Leasing Commission Budget in the amount of \$10,000.00, as approved by the Seneca Nation of Indians, is hereby approved by the Common Council of the City of Salamanca.
2. That the payment of \$5,000.00 to be made to the Joint Leasing Commission is hereby authorized for the JLC Budget year of 1/1/2024 – 12/31/2024.
3. This resolution shall take effect immediately.

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

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Moved by Hill and seconded by Johnson:

RESOLVED: That we hereby approve a Shared Services Agreement between the NYSDOT and the City for the cost of winter maintenance on Route 950B, North State Street for the 2023-2024 winter season and further authorizing the Mayor to sign such agreement.

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

Moved by Smith and seconded by Hill:

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

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

Moved by Johnson and seconded by Smith:

RESOLVED: That we hereby appoint Emma Lightner, Salamanca, NY, as Full-time Recreation Attendant in the Youth Bureau, effective January 16, 2024, at minimum wage, according to the Non-Union Benefit Rules, with 52 weeks probation.

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

Moved by Smith and seconded by Hill:

RESOLVED: That we hereby terminate Donnalyn Nuernberger, as Assessor's Aide, effective January 11, 2024, in accordance with probation.

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

Under Communications from the Mayor and Council:

- Mayor Magiera stated that someone asked that she wish Mecenna Metzler a happy birthday as she will have her 108th birthday on January 11, 2024. Mayor Magiera read the attached Proclamation declaring January 11, 2024 as Mecenna Metzler Day. Mayor Magiera and the Council Members signed the proclamation to be presented to Mrs. Metzler. She also noted Mrs. Metzler came to a meeting and was honored in 2020 for her 104th birthday.
- Council Member Koch asked the Mayor if she was aware of a project that the City is seeking funds for creating a homeless house. She was approached by a business owner that a Council member was soliciting for a homeless house. Mayor Magiera noted she is not aware of anything, no project was approved and the City cannot solicit for assistance. Council Member Koch wants to make it known that the City government is not soliciting for such project.

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- Council Member Smith addressed Council Member Koch's concern. He noted since the meeting when Code Blue was addressed, he has discussed a project as a private venture. He stated there is a group of people looking to create an organization. He is doing this personally, not as a Council member.

Moved by Hill 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 Police Chief and Dog Control Officer for the month of November 2023 and City Clerk and City Judge for the month of December 2023, are hereby accepted and filed.

Vendor Number	Vendor Name	Payment Date	Payment Amount	Number
0742	MUNICIPAL EMERGENCY SVCS	12/15/2023	130.65	2714
0318	OLEAN GENERAL HOSPITAL PHARMACY	12/15/2023	182.37	2715
1374	Stohl REMEDIATION	12/15/2023	12,700.00	2716
1261	TARGETSOLUTIONS LEARNING, LLC	12/15/2023	3,386.90	2717
0307	JAMESTOWN COMMUNITY COLLEGE	12/21/2023	7,148.50	2718
1071	PETTY CASH- CITY OF SALAMANCA	12/21/2023	500.00	2719
0481	MIKE P QUIGLEY	12/22/2023	750.00	2720
0321	NYS DEPARTMENT OF TAXATION & FINANCE	12/22/2023	304.16	2721
0293	NYS SOCIETY OF MUNICIPAL FINANCE OFFICERS	12/22/2023	40.00	2722
1379	BROOKE KENNEDY	12/27/2023	686.88	2723
1330	HOME DEPOT CREDIT CARD SERVICES	12/27/2023	157.00	2724
1238	AMAZON CAPTIAL SERVICES	12/27/2023	130.93	2725
1097	BREEZELINE	12/27/2023	131.47	2726
0849	BV MOBILE SHREDDING	12/27/2023	380.00	2727
0831	METROPOLITAN TELECOMMUNICATIONS	12/27/2023	2,378.05	2728
0570	SCOTT J COLLINS	12/27/2023	1,459.00	2729
0912	U.S. BANK EQUIPMENT FINANCE	12/27/2023	119.13	2730
0429	VALPRO SANITARY SUPPLIES, INC.	12/27/2023	131.80	2731
1238	AMAZON CAPTIAL SERVICES	12/27/2023	38.97	2732
0565	CAPPELLINO CHEVROLET	12/27/2023	480.00	2733
9004	CATTARAUGUS COUNTY DPW	12/27/2023	108.69	2734
0237	FASTENAL COMPANY	12/27/2023	49.36	2735
0164	GRAINGER	12/27/2023	185.25	2736
0385	SOUTHERN TIER ELECTRIC SUPPLY INC	12/27/2023	284.07	2737
1216	STONEHOLLOW TIRE	12/27/2023	339.98	2738
0491	UNIFIRST CORPORATION	12/27/2023	100.84	2739
0774	URBAN AUTO CENTER	12/27/2023	109.99	2740
0429	VALPRO SANITARY SUPPLIES, INC.	12/27/2023	512.40	2741

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0581	BOUND TREE MEDICAL, INC.	12/27/2023	273.35	2742
0065	HULL ELECTRIC, INC	12/27/2023	114.84	2743
0253	MISTRAS GROUP INC.	12/27/2023	900.00	2744
0742	MUNICIPAL EMERGENCY SVCS	12/27/2023	962.94	2745
1026	SALAMANCA FIREFIGHTERS LOCAL 2501	12/27/2023	60.00	2746
0499	TWIN TIERS OUTERWEAR	12/27/2023	98.00	2747
1048	WITMER PUBLIC SAFETY GROUP, INC	12/27/2023	3,800.00	2748
0326	AUSTIN LOCKSMITH, INC	12/27/2023	2,646.02	2749
0743	AXON ENTERPRISE, INC	12/27/2023	8,880.00	2750
0134	DEN'S AUTO	12/27/2023	275.00	2751
0122	ELAN FINANCIAL SERVICES	12/27/2023	118.00	2752
0975	INTERACTION INSIGHT CORPORATION	12/27/2023	495.00	2753
1023	RANDOLPH AUTO SUPPLY	12/27/2023	60.96	2754
0765	SEWING TECHNOLOGY UNIFORM INC	12/27/2023	278.96	2755
1216	STONEY HOLLOW TIRE	12/27/2023	1,277.88	2756
0499	TWIN TIERS OUTERWEAR	12/27/2023	177.99	2757
0080	CATTARAUGUS COUNTY CLERK	12/27/2023	2,227.00	2758
1252	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	12/29/2023	709.35	2759
1033	MAC TRUCK PARTS	01/05/2024	424.34	2760
0958	RENAISSANCE	01/09/2024	555.45	2761
0278	AIRGAS USA, LLC	01/10/2024	749.63	2762
1238	AMAZON CAPTIAL SERVICES	01/10/2024	26.49	2763
0915	BLUE COLLAR WORKWEAR	01/10/2024	339.00	2764
0581	BOUND TREE MEDICAL, INC.	01/10/2024	1,330.28	2765
1361	FIREMATIC SUPPLY CO. INC.	01/10/2024	2,725.78	2766
0742	MUNICIPAL EMERGENCY SVCS	01/10/2024	1,237.00	2767
1189	SAFE LIFE DEFENSE	01/10/2024	163.86	2768
0098	WORTH W SMITH	01/10/2024	415.70	2769
0778	BRADFORD PUBLISHING COMPANY	01/10/2024	38.92	2770
1097	BREEZELINE	01/10/2024	231.99	2771
1357	BRI PARENT INC	01/10/2024	278.80	2772
0464	CASE INFORMATION SERVICES	01/10/2024	450.00	2773
0218	CITY OF SALAMANCA BPU	01/10/2024	19,534.01	2774
1119	HIGHMARK BCBSWNY	01/10/2024	13.00	2775
0709	HODGSON RUSS, LLP	01/10/2024	11,584.93	2776
0738	INSCALE ARCHITECTS	01/10/2024	4,537.50	2777
1105	JAMES B SCHWAB CO	01/10/2024	15.11	2778
1045	LAWLEY BENEFITS CONSULTING	01/10/2024	1,500.00	2779
0248	NATIONAL FUEL	01/10/2024	345.12	2780
0158	OLEAN TIMES HERALD	01/10/2024	37.50	2781
1380	PITNEY BOWES BANK INC PURCHASE POWER	01/10/2024	2,100.19	2782
0931	RICOH USA (PO BOX 41564)	01/10/2024	104.63	2783
0379	SALAMANCA PRESS	01/10/2024	55.00	2784
0384	SALAMANCA PUBLIC LIBRARY	01/10/2024	53,411.50	2785

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0414	SOUTHERN TIER WEST REGIONAL	01/10/2024	425.00	2786
1182	SUSAN WHITCOMB	01/10/2024	66.55	2787
1069	TIM HAYNOSKI	01/10/2024	114.95	2788
0884	TRACY CHAMBERLAIN	01/10/2024	48.99	2789
0429	VALPRO SANITARY SUPPLIES, INC.	01/10/2024	94.25	2790
0367	VERIZON WIRELESS	01/10/2024	1,012.89	2791
0098	WORTH W SMITH	01/10/2024	24.15	2792
1238	AMAZON CAPTIAL SERVICES	01/10/2024	26.98	2793
0432	BEICHNER WASTE SERVICES, INC.	01/10/2024	157.66	2794
0915	BLUE COLLAR WORKWEAR	01/10/2024	750.98	2795
0055	BOYLE'S MOTOR SALES INC.	01/10/2024	78.11	2796
0121	CHEMUNG SUPPLY CORP	01/10/2024	1,820.00	2797
1381	COMPASS MINERALS AMERICA INC.	01/10/2024	36,816.32	2798
0543	COYOTE PERFORMANCE PRODUCTS	01/10/2024	1,090.80	2799
0916	EBERL IRON WORKS, INC.	01/10/2024	224.00	2800
0697	EMERLING CHRYSLER DODGE JEEP RAM	01/10/2024	68.86	2801
0164	GRAINGER	01/10/2024	288.36	2802
1091	KURK FUEL COMPANY	01/10/2024	13,553.39	2803
0248	NATIONAL FUEL	01/10/2024	3,055.96	2804
0515	NOCO ENERGY CORP.	01/10/2024	15,647.59	2805
1023	RANDOLPH AUTO SUPPLY	01/10/2024	1,108.00	2806
1081	SUPERIOR AUTO SUPPLY INC	01/10/2024	53.94	2807
0491	UNIFIRST CORPORATION	01/10/2024	100.84	2808
0098	WORTH W SMITH	01/10/2024	177.06	2809

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

Under public discussion:

- Salamanca resident Carlos Contreras asked the Council to assist with paying a veterinarian bill of a friend. He read a statement regarding the City receiving funds to support projects. Mayor Magiera noted that the City cannot accept donations. Council Member Reed stated an individual would need to start a fundraiser. Mayor Magiera noted she knows that he means well. However, the City taxpayer money cannot be used for this, but she appreciates his thoughts and that he wants to help the City. Council Member Koch noted people from the City do donate to a lot of things and she is glad he comes to the Council meetings.

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Moved by Hill and seconded by Johnson:

RESOLVED: That the Mayor and Council enter into executive session for the purpose of holding interviews and discussing personnel matters relating to a particular person under the provisions of the State's Open Meetings Law.

Adopted Ayes: Hill, Johnson, Smith, Reed, Koch

Nays: None

At this time Council Member Smith and Clerk Chamberlain left the meeting.

Moved by Koch and seconded by Hill:

RESOLVED: That the Mayor and Council reconvene after approximately two hours in executive session.

Adopted Ayes: Hill, Johnson, Reed, Koch

Nays: None

There was a consensus of the Council to have Human Resource Trainee contact a candidate to offer the Grant Administrator position.

Moved by Hill and seconded by Johnson:

RESOLVED: That we hereby adjourn – 9:45 PM.

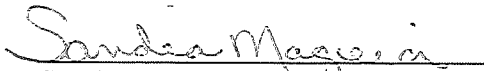
Carried.



Tracy Chamberlain, City Clerk

Dated: January 12, 2024

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



Sandra Magiera, Mayor

Dated: January 17, 2024

PROCLAMATION IN HONOR OF MECANNA METZLER

WHEREAS, Mecanna Sartori was born in the City of Salamanca on January 11, 1916, and

WHEREAS, Mecanna married Malcolm Metzler in October 1940 and lived in the City of Salamanca for her entire life being of service to family, friends and community, and

WHEREAS, we are pleased and honored to join with her many relatives and good friends in extending our best wishes for her 108th, birthday.

NOW, THEREFORE, I, Sandra Magiera, Mayor of the City of Salamanca, NY, do hereby proclaim the day of January, 11, 2024 to be Mecanna Metzler Day in the City of Salamanca and on behalf of our community, extend Mecanna our best wishes for many years of blessings, health and happiness.

MAYOR SANDRA MAGIERA

COUNCIL MEMBER BARRY SMITH

COUNCIL MEMBER JOHN HILL

COUNCIL MEMBER MICHAEL REED

COUNCIL MEMBER KYLEE JOHNSON

COUNCIL MEMBER JANET KOCH