

REGULAR MEETING OF THE COMMON COUNCIL
FEBRUARY 26, 2025
7:00 PM

PRESENT: Council Members: John Hill, Kylee Johnson, Barry Smith
Michael Reed, Paul Myers
City Clerk: Tracy Chamberlain
Assessor Trainee: Cynthia Smith
Human Resource Manager: Tina Rider
Grant Administrator: Jay Bartoszek
ABSENT: Mayor Sandra Magiera

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

Moved by Smith and seconded by Johnson:

RESOLVED: That we hereby approve and dispense with the reading of the minutes of the last regular meeting of February 12, 2025 and the special meetings of January 27, 2025, January 30, 2025 and February 3, 2025.

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

Moved by Reed and seconded by Johnson:

RESOLVED: That we hereby adopt the City's Non-union Personnel Attendance Policy effective February 7, 2025.

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

Moved by Myers and seconded by Reed:

RESOLVED: That the attached budget for the City of Salamanca, NY, for April 1, 2025 to March 31, 2026, as hereinafter set forth, is hereby adopted to raise the amount of \$968,971.00 by taxes at a rate of \$65.7112215 per one thousand of assessed valuation, which includes a 2% tax increase, and

BE IT FURTHER RESOLVED: That such budget includes 2 percent 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 \$1.00 per hour for City Clerk Tracy Chamberlain and \$1.78 per hour for Account Clerk/Typist Susan Whitcomb, to be effective April 1, 2025.

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

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Moved by Hill and seconded by Smith:

RESOLVED: That we hereby accept the attached quote of Crosby-O'Mann Inc., Salamanca, NY for the installation of a floor drain, cleanout and vent for the City Hall Records Storage Alterations project, in the amount of \$6,800.00, to be covered by NYS Archives Improvement Grant funds.

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

Moved by Hill and seconded by Myers:

RESOLVED: That we hereby authorize the City Clerk to properly advertise for bids on the Wildwood Cemetery mowing for the 2025 season.

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

Moved by Johnson and seconded by Hill:

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

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

Moved by Hill and seconded by Smith:

RESOLVED: That we hereby remove Jason Kosinski as Department of Public Works Parks Maintainer who resigned, effective February 3, 2025, and

BE IT FURTHER RESOLVED: That we appoint Thomas Haynoski as Department of Public Works Parks Maintainer, effective February 18, 2025, according to the current DPW Union Contract.

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

Moved by Johnson and seconded by Myers:

RESOLVED: That we hereby accept the retirement of Christopher Dowd as Firefighter effective March 1, 2025 and approve the attached separation payout.

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

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Moved by Hill and seconded by Johnson:

RESOLVED: That we hereby authorize Urban Engineers, Buffalo, NY, to work on the Washington Street Reconstruction project previous handled by their firm in 2017, as attached.

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

Nays: None

Under Communications from the Mayor and Council:

- At this time Glenda Taylor, Secretary to the Mayor, read the attached Proclamation by the Mayor Declaring March 6, 2025 as Black Balloon Day in the City of Salamanca.

- At this time Council President Kylee Johnson read the following:

Tonight, we are honored to recognize an extraordinary member of our community, Miranda Marvin, as the first-ever recipient of the City of Salamanca's Partner in Kind Award. This award was created to celebrate individuals whose selfless dedication and acts of kindness make a lasting impact on our city.

Miranda's unwavering commitment to fighting food insecurity through the establishment and expansion of the Little Food Pantry initiative has provided a vital resource to so many. Her efforts have created a space where neighbors can give and receive without judgment, fostering a true spirit of community and compassion.

Miranda, your generosity and dedication inspire us all, and on behalf of the Mayor, the Common Council, and the City of Salamanca, we thank you for your kindness, your heart, and your service to our community.

The City presented Miranda Marvin with the first Partner in Kind Award.

Moved by Smith 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 City Comptroller, Police Chief and Dog Control Officer for the month of January 2025, are hereby accepted and filed.

Vendor Number	Vendor Name	Payment Date	Payment Amount	Number
0349	CATTARAUGUS CO. OFFICE OF EMERGENCY SERVICES	02/14/2025	2,291.00	4420
1361	FIREMATIC SUPPLY CO. INC.	02/14/2025	261.12	4421
1330	HOME DEPOT CREDIT CARD SERVICES	02/14/2025	299.95	4422
0742	MUNICIPAL EMERGENCY SVCS	02/14/2025	75.26	4423
1134	PROFESSIONAL AMBULANCE BILLING LLC	02/14/2025	2,469.97	4424
0400	SENECA NATION OF INDIANS	02/14/2025	709,853.72	4425

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1059	STAPLES	02/14/2025	387.85	4426
0392	STATE LINE SUPPLY COMPANY	02/14/2025	129.14	4427
1489	VALPRO SANITARY PRODUCTS INC.	02/14/2025	122.38	4428
1048	WITMER PUBLIC SAFETY GROUP, INC	02/14/2025	91.00	4429
1029	10-75 EMERGENCY VEHICLES	02/21/2025	316.91	4430
0186	CASELLA WASTE SYSTEMS, INC.	02/21/2025	104.21	4431
1008	COMPU-CALL	02/21/2025	581.75	4432
0122	ELAN FINANCIAL SERVICES	02/21/2025	2,592.81	4433
1205	HIGHMARK BCBSWNY (MEDICARE 286543)	02/21/2025	446.00	4434
0709	HODGSON RUSS, LLP	02/21/2025	6,873.00	4435
1551	SALAMANCA WARRIORS YOUTH FOOTBALL	02/21/2025	100.00	4436
1388	UBEO, LLC	02/21/2025	87.00	4437
0774	URBAN AUTO CENTER	02/21/2025	109.99	4438
1392	ARMSTRONG BUSINESS SOLUTIONS	02/26/2025	150.45	4439
1097	BREEZELINE	02/26/2025	152.47	4440
0192	CATTARAUGUS COUNTY HEALTH DEPARTMENT	02/26/2025	105.58	4441
0794	CHAUTAUQUA COUNTY HUMANE SOCIETY INC	02/26/2025	75.00	4442
9014	HUNT ENGINEERS ARCHITECTS & LAND SURV	02/26/2025	10,175.92	4443
0831	METROPOLITAN TELECOMMUNICATIONS	02/26/2025	2,402.36	4444
0570	SCOTT J COLLINS	02/26/2025	1,459.00	4445
1069	TIM HAYNOSKI	02/26/2025	73.97	4446
1388	UBEO, LLC	02/26/2025	19.47	4447
0545	AIRLINE HYDRAULICS CORPORATION	02/26/2025	473.50	4448
0712	AMERICAN ROCK SALT LLC	02/26/2025	3,800.34	4449
0121	CHEMUNG SUPPLY CORP	02/26/2025	1,458.00	4450
0543	COYOTE PERFORMANCE PRODUCTS	02/26/2025	227.70	4451
0277	JAMESTOWN MACADAM, INC	02/26/2025	839.68	4452
0248	NATIONAL FUEL	02/26/2025	1,100.40	4453
0515	NOCO ENERGY CORP.	02/26/2025	15,421.00	4454
0158	OLEAN TIMES HERALD	02/26/2025	195.00	4455
0379	SALAMANCA PRESS	02/26/2025	55.00	4456
1216	STONE HOLLOW TIRE	02/26/2025	430.68	4457
0014	THE PUMP DOCTOR	02/26/2025	218.20	4458
1060	W.B. MASON CO. INC	02/26/2025	620.98	4459
0915	BLUE COLLAR WORKWEAR	02/26/2025	228.98	4460
0581	BOUND TREE MEDICAL, INC.	02/26/2025	1,269.17	4461
1361	FIREMATIC SUPPLY CO. INC.	02/26/2025	4,295.59	4462
0633	OCCUSTAR INC.	02/26/2025	1,900.00	4463
0469	STRATE WELDING SUPPLY CO., INC.	02/26/2025	69.75	4464
1532	STUDIO 4 EAST	02/26/2025	849.78	4465
1543	UNIFORM OUTFITTERS	02/26/2025	315.00	4466
1048	WITMER PUBLIC SAFETY GROUP, INC	02/26/2025	141.90	4467
0807	ZOLL MEDICAL CORPORATION	02/26/2025	11,311.24	4468

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0494	AMCHAR WHOLESALE INC.	02/26/2025	3,503.60	4469
0326	AUSTIN LOCKSMITHING, INC	02/26/2025	16.00	4470
0122	ELAN FINANCIAL SERVICES	02/26/2025	269.17	4471
0193	GALLS PARENT HOLDINGS, LLC	02/26/2025	771.56	4472
0685	LINSTAR	02/26/2025	3,329.48	4473
1189	SAFE LIFE DEFENSE	02/26/2025	54.17	4474
0765	SEWING TECHNOLOGY UNIFORM INC	02/26/2025	566.97	4475
1238	AMAZON CAPITAL SERVICES	02/14/2025	36.37	8000020
1238	AMAZON CAPITAL SERVICES	02/21/2025	1,506.91	8000021
1238	AMAZON CAPITAL SERVICES	02/25/2025	57.99	8000022

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

Public Discussion:

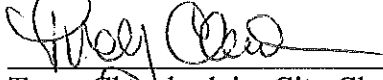
- Resident Jack Bach again asked about an Ordinance for no parking in the right-of-way. Council Member Reed noted the Police have been giving tickets for ATV's and across sidewalks. Council Member Myers invited him to attend the Police Commission meeting and he stated the Police are monitoring. Mr. Bach there are still furniture items at various properties that need removed. He noted he spoke with Code Enforcement regarding vacant properties in Ward 4. He discussed Indian Lease bills. He noted a new City Manager lobbying for funds for the City should know the history of the City.
- Resident Kathi Gimbrone stated she agrees with the no-parking in the subways. She feels if there is no parking on side of the road they should not park in the subway also. She noted the Police Dept has been issuing parking tickets. However, it was noted the Police Chief stated they would not be issuing as many and will give it a break.
- Ms. Gimbrone was happy to see the Police social media post about safety against panhandlers due to a recent incident in the City.
- There was some discussion regarding laws to enforce against vehicles with damage being driven around the City.
- Resident Jody Clark noted with the weather changing, the Police should be enforcing ebikes traffic laws.
- Ms. Gimbrone noted there has been theft and asked for cameras in the area of Front Avenue, Kent Blvd. and Swan Street.
- Council Member Reed noted a lot of the budget is for public safety with the purchase of additional cameras.
- Ms. Gimbrone noted there was also a theft today on South Main Street.
- It was noted SSMAD is holding a Virtual Snowperson creation contest with entries through March 10th and voting until March 20th.
- Mr. Bach noted there needs to be more Police patrol on Main Street.

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Moved by Johnson and seconded by Myers:

RESOLVED: That we hereby adjourn -- 7:42 PM.

Carried.



Tracy Chamberlain, City Clerk

Dated: March 4, 2025

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

Sandra Magiera, Mayor

Dated: _____, 2025

CROSBY-O'MANN INC

6 Forest Ave
Salamanca, NY 14779
(716) 945-4548 CELL (716) 904-3548

PROPOSAL SUBMITTED TO <i>City of Sala.</i>		PHONE	DATE <i>12/25</i>
STREET <i>225 Wildwood Ave.</i>		JOB NAME <i>Records Storage Area</i>	
CITY, STATE and ZIP CODE <i>Sala.</i>		JOB LOCATION <i>City Hall</i>	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

Install floor drain and cleanout and vent for records storage area as per Inscale Arch Ects project 23-135. Vent roof penetration by City roofing contractor. No concrete work included or filling in trench.

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Six thousand eight hundred + 00/100 dollars (\$ *6800.00*).

Payment to be made as follows:

Complete payment upon installation of pipes.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

James L Crosby

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal

— The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____

Urban Engineers of New York, D.P.C.
403 Main Street, Suite 530
Buffalo, NY 14203

February 13, 2017

Ms. April Vecchiarella, City Clerk
City of Salamanca
225 Wildwood Avenue
Salamanca, New York 14779

Re: Washington Street Reconstruction
Urban Project No. 2015280203.007
Invoice No. 3
Period: November 10, 2016 to January 13, 2017

INVOICE SUMMARY

	Total Estimated Amount	Total Earned To Date	Previous Amount Invoiced	Earned This Invoice
Project Development	\$ 5,350.00	\$ 5,357.80	\$ 5,357.80	\$ -
Design Survey, Borings & Mapping	21,808.00	21,555.30	21,555.30	-
Right of Way Mapping	7,843.25	7,843.25	3,980.60	3,862.65
Preliminary Design	46,939.00	47,037.60	47,037.60	-
Environmental Studies	15,640.00	14,871.00	10,202.80	4,768.20
Final Design	112,729.75	28,478.35	-	28,478.35
Bidding and Contract Award	9,300.00	-	-	-
	<u>\$ 219,410.00</u>	<u>\$ 96,784.95</u>	<u>\$ 88,114.10</u>	<u>\$ 37,129.20</u>
Amount Previously Invoiced			\$ 88,114.10	
Less: Amount Paid to Date			88,114.10	
Amount Due this Invoice			<u>37,129.20</u>	
Total Amount Outstanding			<u>\$ 37,129.20</u>	

REMIT PAYMENT TO:

URBAN ENGINEERS OF NEW YORK, D.P.C.
403 MAIN STREET, SUITE 530
BUFFALO, NY 14203
Fed ID - 23-1915977



ROBERT EARLEY
CITY COMPTROLLER

225 WILDWOOD AVE
SALAMANCA, NY 14779

Employees Name:
Separation Type
Date of Separation

CHRISTOPHER DOWD
RETIREMENT
3/1/2025

Separation Payouts are as followed as of:

	Hours	Allowed	Rate	Payment
Sick Time	1001	60%	33.63	\$20,198.18
Vacation Time	0	100%	33.63	\$0.00
Comp Time	0	100%	33.63	\$0.00
Holiday Time	0	100%	33.63	\$0.00
Total Separation Payment				\$20,198.18

Kylee J. Salazar
Council President's Signature

2/26/25
Date

Supervisor's Signature

Date

Mayor's signature

Date

Robert P. Earley
Comptroller's signature

Date

* Signature means that there is an agreement with these amounts.



e-mail: SMagiera@salmun.com
cell: (716) 257-0744
www.salmun.com

Office of the Mayor
225 Wildwood Ave. • Salamanca, NY 14779

Sandra L. Maglera
(716) 945-3110
Fax (716) 945-4809

PROCLAMATION DECLARING MARCH 6, 2025 AS BLACK BALLOON DAY
IN THE CITY OF SALAMANCA

WHEREAS, **Black Balloon Day**, which began in Massachusetts in 2016, is observed annually on **March 6th** to remember and celebrate the lives lost to overdose, but also the friends and families of those affected by the epidemic; and

WHEREAS, On Black Balloon Day individuals and organization across the Country display a black balloon in the community as a sign they have been affected by drug addiction or an overdose death; and

WHEREAS, Black balloon Day has become a national and international event aimed at bringing awareness to drug overdose deaths and paying tribute to individuals who have lost their lives to drug addiction.

NOW THEREFORE, I, Sandra L. Magiera, Mayor of the City of Salamanca, Cattaraugus Country, New York declare March 6th of each year shall be designated as "**Black Balloon Day**" in order to bring awareness to drug overdose deaths and pay tribute to individuals and their families who have lost their lives to illicit and prescription drug overdoses and substance abuse and addiction.

Signed and sealed this 26th day of February 2025.

Sandra L. Magiera, Mayor
City of Salamanca