

REGULAR MEETING OF THE COMMON COUNCIL
JULY 24, 2024
7:00 PM

PRESENT: Mayor Sandra Magiera
Council Members: John Hill, Kylee Johnson, Barry Smith,
Michael Reed, Janet Koch
City Clerk: Tracy Chamberlain
Police Chief: Jamie Deck
Fire Chief: Tom Sturdevant
Code Enforcement Officer: William Porter
City Comptroller: Robert Earley

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

At this time a public meeting to receive input on how to address public safety concerns was opened.

Mayor Sandra Magiera thanked the approximately 90 individuals for coming, as it shows the community cares about what is happening. She noted the meeting is to hear solutions for issues that the City is aware of, drugs, homelessness, zombie/drug houses.

Various individuals spoke with the following suggestions:

- Reimplement a mandatory curfew, under a State of Emergency in the City.
- Holding violators/drug users in a cell.
- Request the Seneca Nation of Indians to help address some issues that they legally can, which the City cannot.
- Enforce code violations.
- Demo problem houses.
- Community member step up and be visible to let the violators know the residents are not okay with the activity.
- Hold events, vigils and rallies to show them they are not wanted in the City.
- Creating a Community Neighborhood Watch program in coordination with the Police Department.
- Have more youth activities.
- Hold a National Night Out event for community members to become more familiar with City Police, Fire and SNI officers in the center of the City.
- Relocate the violators out of the City.
- Police patrol Hogan's Alley more and possibly post "No Trespassing" signs.
- Monitor and ticket electric bike violators.
- Hire more Police officers.
- Publish more public safety notifications.
- Do something with the properties with code violations.

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- Get CPS involved for children with drug abusers.
- Publish notices on the salmun.com webpage and Facebook.
- Have community members sign up to help.
- Contact NYS politicians to have NYS Bail Reform laws changed.
- Police to take reports from anonymous callers.
- Work with the Police Department on issues.
- Adopt a law not allowing living in tents.
- Have additional meetings

The SNI process to terminate a lease takes time, including sending letters noting violations and given a time frame to come into compliance, if they do not, there is a second letter of violation.

Police Chief Deck noted he will hold department meetings to discuss issues. Mayor Magiera noted many things take time. The Council can discuss some of the suggestions and then hold another public meeting. Council Member Reed noted that Council should not dictate what the solutions should be. He stated now that individuals know they have support from other community members.

Mayor Magiera thanked everyone for coming and will set up another meeting.

Moved by Reed and seconded by Smith:

RESOLVED: That we hereby approve and dispense with the reading of the minutes of the last regular meeting of July 10, 2024.

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

Moved by Johnson and seconded by Smith:

RESOLVED: That we hereby confirm the appointment of Fred Saradin, Salamanca, NY, as Part-time Historical Assistant, effective July 20, 2024, for up to 20 hours per week, at NYS hourly minimum wage.

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

Moved by Koch and seconded by Reed:

RESOLVED: That we hereby authorize the City Comptroller and City Attorney to execute deeds conveying the attached listed subject properties to the City, pursuant to the Salamanca City Charter Section 137.

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

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Moved by Smith and seconded by Koch:

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

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

Nays: None

Moved by Smith and seconded by Hill:

RESOLVED: That we hereby accept the quote of Plyler Entry Systems, Jamestown, NY for the replacement of six (6) municipal building man doors in the amount of \$22,150.00.

Such quote is attached to and made part of these minutes. It was noted fifty percent (50%) of this cost is to be reimbursed by grant funds.

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

Nays: None

Under Communications from the Mayor and Council:

- Mayor Magiera thanked everyone for help the Salamanca Summer Fest. She noted the vendors were pleased
- Mayor Magiera requested the City Attorney to prepare an Ordinance to not allow any camping on any municipal/City owed property.
- Mayor Magiera requested the City Attorney to prepare an Ordinance to double the building permit fee for individuals that do not obtain the permit prior to starting work.
- Council Member Smith thanked the DPW for quick work on the sidewalk replacements, which they have more to do.

Moved by Koch and seconded by Johnson:

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 report of the Dog Control Officer for the month of June 2024 is hereby accepted and filed.

Vendor Number	Vendor Name	Payment Date	Payment Amount	Number
1409	DAVE JEFFERS	07/12/2024	400.00	3621
-	VOID	07/12/2024	0.00	3622
1470	PIE ENTERTAINMENT	07/12/2024	240.00	3623
1471	ROCK MONINOV	07/12/2024	500.00	3624
0432	BEICHER WASTE SERVICES, INC.	07/15/2024	165.54	3625

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1476	CATTARAUGUS COUNTY EDPT	07/15/2024	30.00	3626
1476	CATTARAUGUS COUNTY EDPT	07/15/2024	30.00	3627
0092	CHAUTAUQUA BRICK CO., INC	07/15/2024	268.86	3628
0449	JANETTE MCCLURE	07/15/2024	1,018.00	3629
1045	LAWLEY BENEFITS CONSULTING	07/15/2024	1,500.00	3630
0290	NYS UNEMPLOYMENT INSURANCE	07/15/2024	4,032.00	3631
1069	TIM HAYNOSKI	07/15/2024	69.99	3632
0429	VALPRO SANITARY SUPPLIES, INC.	07/15/2024	90.45	3633
1071	PETTY CASH- CITY OF SALAMANCA	07/16/2024	1,466.00	3634
1259	DENOYER CHEVROLET	07/18/2024	57,631.38	3635
1479	ANIBAL SANTIAGO	07/24/2024	65.39	3636
0371	CALE BENJAMIN	07/24/2024	45.46	3637
1421	CALEB MCCORMICK	07/24/2024	159.99	3638
1174	CRYSTAL SPONEYBARGER	07/24/2024	75.00	3639
-	VOID	07/24/2024	0.00	3640
1477	EARL LETSON	07/24/2024	25.00	3641
0122	ELAN FINANCIAL SERVICES	07/24/2024	1,451.03	3642
0193	GALLS PARENT HOLDINGS, LLC	07/24/2024	434.91	3643
1478	HANNAH POLING	07/24/2024	30.15	3644
0198	JAMIE DECK	07/24/2024	76.45	3645
1389	LYON MICRO, LLC	07/24/2024	6,035.78	3646
0931	RICOH USA (PO BOX 41564)	07/24/2024	57.89	3647
1481	SALLY WINSHIP	07/24/2024	25.00	3648
0893	UPMC HEALTH SERVICES	07/24/2024	856.00	3649
0243	WILLIAM HUNT	07/24/2024	76.04	3650
1472	DARICE SAMPSON	07/19/2024	600.00	3651
0198	JAMIE DECK	07/19/2024	74.30	3652
0581	BOUND TREE MEDICAL, INC.	07/22/2024	519.53	3653
0592	BRANDON SMITH	07/22/2024	83.99	3654
1012	CATTARAUGUS COUNTY DPW	07/22/2024	109.04	3655
1482	CATTARAUGUS COUNTY DPW - TIPPING FEES	07/22/2024	15.00	3656
1330	HOME DEPOT CREDIT CARD SERVICES	07/22/2024	19.73	3657
1064	TOLLS BY MAIL PAYMENT PROCESSING CTR	07/22/2024	2.50	3658
0412	TOM STURDEVANT	07/22/2024	84.34	3659
1035	ULINE	07/22/2024	2,906.61	3660
0560	EMERLING FORD, INC	07/24/2024	35.70	3661
1480	FIRSTSPEAR	07/24/2024	346.04	3662
1023	RANDOLPH AUTO SUPPLY	07/24/2024	249.73	3663
0300	SIRCHIE	07/24/2024	265.54	3664
1035	ULINE	07/24/2024	1,861.32	3665
0774	URBAN AUTO CENTER	07/24/2024	21.00	3666
1238	AMAZON CAPITAL SERVICES	07/24/2024	54.45	3667

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1012	CATTARAUGUS COUNTY DPW	07/24/2024	40.13	3668
0237	FASTENAL COMPANY	07/24/2024	144.41	3669
0277	JAMESTOWN MACADAM, INC	07/24/2024	1,665.00	3670
1469	JOSEPH GERSTEL	07/24/2024	717.84	3671
1405	KISS MY GRASS LAWN CARE LLC	07/24/2024	3,000.00	3672
0683	LANDPRO EQUIPMENT LLC	07/24/2024	250.46	3673
0491	UNIFIRST CORPORATION	07/24/2024	42.72	3674
0098	WORTH W SMITH	07/24/2024	494.53	3675
0415	ADAM'S SERVICES, LLC	07/24/2024	600.00	3676
1244	ALICIA FISKE	07/24/2024	66.33	3677
1238	AMAZON CAPITAL SERVICES	07/24/2024	613.76	3678
1097	BREEZELINE	07/24/2024	152.47	3679
0883	BSN SPORTS, INC.	07/24/2024	721.15	3680
0186	CASELLA WASTE SYSTEMS, INC.	07/24/2024	98.54	3681
0192	CATTARAUGUS COUNTY HEALTH DEPART	07/24/2024	264.04	3682
0200	EMPIRE ANIMAL RESCUE SOCIETY	07/24/2024	9,060.00	3683
1205	HIGHMARK BCBSWNY (MEDICARE 286543)	07/24/2024	415.00	3684
1483	JEANETTE SHINNER	07/24/2024	75.00	3685
0964	MELISSA BARRETT	07/24/2024	25.00	3686
0831	METROPOLITAN TELECOMMUNICATIONS	07/24/2024	2,382.84	3687
0274	MONGILLO JEWELERS INC.	07/24/2024	422.00	3688
0158	OLEAN TIMES HERALD	07/24/2024	37.50	3689
1134	PROFESSIONAL AMBULANCE BILLING LLC	07/24/2024	3,031.83	3690
1258	SALAMANCA LITTLE LEAGUE	07/24/2024	100.00	3691
0570	SCOTT J COLLINS	07/24/2024	1,459.00	3692
0397	SENECA SALAMANCA CHAMBER OF COMMER	07/24/2024	1,000.00	3693
1059	STAPLES	07/24/2024	253.45	3694
1367	TYLER BUSINESS FORMS	07/24/2024	1,084.82	3695
0912	U.S. BANK EQUIPMENT FINANCE	07/24/2024	119.13	3696

Special Accounts

Date	Account Name	Amount	Check #
07/17/2024	Private Purpose -FLF - Art Evo Laser Design	\$50.00	1031

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

Public Discussion:

- Kellen Quigley asked about the recent arrest in the City of Salamanca, of Edward Kindt, a convicted felon, for breaking parole. It was noted that City officials were upset that the Police Department was not informed of him missing from his location.
- Cindy Smith noted she can assist with creating a way to inform the residents of the Council Wards that they reside in.

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Moved by Johnson and seconded by Smith:

RESOLVED: That the Mayor and Council enter into executive session for the purpose of discussing employment history of a particular person under the provisions of the State's Open Meetings Law.

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

Moved by Smith and seconded by Koch:

RESOLVED: That the Mayor and Council reconvene after approximately forty minutes in executive session.

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

Moved by Koch and seconded by Smith:

RESOLVED: That we hereby appoint Julia Wass, Salamanca, NY as Full-time Probationary Senior Account Clerk/Typist in the Comptroller's Office, from the Civil Service list, effective July 25, 2024, at her current annual wage of \$46,410.00, with 52 weeks probation.

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

Moved by Johnson and seconded by Hill:

RESOLVED: That we hereby approve Mayor Sandra Magiera to receive \$100.00 per week for the additional work for the Human Resource Office, effective July 24, 2024, until a Human Resource Manager is hired.

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

Moved by Hill and seconded by Johnson:

RESOLVED: That we hereby adjourn – 10:06 PM.
Carried.

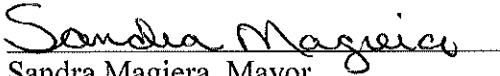


Tracy Chamberlain, City Clerk

Dated: August 5, 2024

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


Sandra Magiera, Mayor

Dated: August 9, 2024

STATE OF NEW YORK
CITY OF SALAMANCA

THAT WE HEREBY AUTHORIZE THE CITY COMPTROLLER AND CITY ATTORNEY
TO EXECUTE DEEDS CONVEYING THE LISTED SUBJECT PROPERTIES TO THE
CITY, PURSUANT TO THE SALAMANCA CITY CHARTER SECTION 137.

WAGONER ROY , 400 CENTER ST , 73.061-1-44
\$ 1,335.53

SEEKINS NANCY L , 382 FRONT AVE , 73.070-1-3
\$ 96.3.

AUGUSTA DOUGLAS , 121 FRONT AVE , 73.070-2-12
\$ 6,637.55

TAYLOR, ANITA L. , LOT FRANKLIN ST KAMMIRE , 73.070-5-22
\$ 538.08

TAYLOR, ANITA L. , 24 FRANKLIN STREET , 73.070-5-36
\$ 574.93

EARLEY JEFFREY S , 62 MAPLE ST , 73.071-2-17
\$ 780.38

EARLEY JEFFREY S , 25 SENECA ST , 73.071-2-18
\$ 1,969.6

APC NECESSITIES, LLC , 188 RIVER ST , 73.071-4-6
\$ 1,198.08

OYLER TIMOTHY J , 197-199 WILDWOOD AVE , 73.072-4-41
\$ 1,827.44

JONES RICHARD , 21 CONRATH AVE , 73.073-3-19
\$ 3,129.28

CARNES MYRA A , 54 HENRY ST , 73.073-5-19
\$ 1,875.69

SUEPERIOR CONCRETE &PAVING INC, 752 WILDWOOD AVENUE , 73.074-2-9
\$ 3,128.09

SIMONS & BOYLE LLC , BROAD ST , 73.077-1-25.1

\$ 2,115.01

O'DELL ANDREW & O'DELL EDWARD , ACADEMY STREET LOT , 73.079-10-25

\$ 181.7

JACOBS CHERI , 38 EAST ST , 73.079-4-6

\$ 1,334.86

DESJARLAIS, ANGELINE , 37 WAITE AVENUE , 73.079-7-12

\$ 634.95

WALKER REID L , 77-79 WAITE AVE , 73.079-7-38

\$ 2,737.01



ERIE
8850 Fry Road
McKean, PA 16426
814-476-7717

HADLEY
2357 Perry Hwy
Hadley, PA 16130
724-253-3564

JAMESTOWN
1884 Mason Drive
Jamestown, NY 14701
716-296-0595

QUOTE

Quote Nbr.: Q015349
Order Date: 3/13/2024
Valid Until:
Salesperson: Mike Mabey
Customer ID: SVC0029789

ISSUED TO:

CITY OF SALAMANCA
225 WILDWOOD STREET
COUNTY CLERKS OFFICE
SALAMANCA NY 14779

SHIP ADDRESS:

CITY OF SALAMANCA
CITY OF SALAMANCA
225 WILDWOOD STREET
COUNTY CLERKS OFFICE
SALAMANCA NY 14779

Customer Order Number:

ITEM	QTY.	UOM	PRICE	DISC.	EXT PRICE
DOOR #4	0.00		0.00	0%	0.00
S861307080: 3'0" X 7'0" LHR FLUSH 18 GA. GALV RIM REINFORCED	1.00	EA	452.00	0%	452.00
HM-LTCT-HG: LITE CUTOUT ONLY - TO HALF GLASS SIZE	1.00	EA	29.00	0%	29.00
LFRA100SP 2432: 24" X 32" INSUL GLASS KIT FOR 1" GLASS, 1-3/4" DOOR CALIFORNIA BRONZE	1.00	EA	135.00	0%	135.00
2331IS-1: 23" x 31" x 1" TEMPERED INSULATED GLASS	1.00	EA	160.00	0%	160.00
*DERONDE: 3070 RH 6 3/4" 2" HEAD W/ 10 3/4" TRANSOME WELD 1PA RPST P&D LOOSE BEAD EQUAL RABBET SC LOCATIONS 1" SOLID TRANSOM PANEL	1.00	EA	835.00	0%	835.00
MPB91 NRP 32D: 4-1/2" X 4-1/2" NRP HINGES SATIN STAINLESS STEEL	3.00	EA	16.00	0%	48.00
9800EO36 US32D: GRADE 1 RIM EXIT DEVICE TOUCHBAR - SATIN STAINLESS	1.00	EA	310.00	0%	310.00
9800NL US32D: PULL TRIM FOR 9800 SERIES PANIC - NIGHT LATCH FUNCTION SATIN STAINLESS STEEL	1.00	EA	90.00	0%	90.00
9800 630: RIM EXIT ELEC STRIKE 12/24 VDC SATIN STAINLESS STEEL	1.00	EA	445.00	0%	445.00
2005M3: SMART PAK III IN LINE POWER CONTROLLER WITH BUILT IN RECTIFIER	1.00	EA	85.00	0%	85.00
5801 X SN 689: GRADE 1 CAST IRON CLOSER SIZE 1-6 - ALUMINUM	1.00	EA	145.00	0%	145.00
272A-36: ADA 1/4" X 6" SADDLE THRESHOLD ALUMINUM - 36"	1.00	EA	45.00	0%	45.00
307AV-36: ALUMINUM/VINYL DOOR BOTTOM SWEEP 36"	1.00	EA	9.00	0%	9.00
S88D-21: ADHESIVE SILICONE SEALS 21'	1.00	EA	23.00	0%	23.00
HM-SRV-LBR: SERVICE TO REMOVE THE OLD DOOR, FRAME AND HARDWARE AND INSTALL NEW.	1.00	HR	1,400.00	0%	1,400.00
Subtotal:					4,211.00
DOOR #5 / #6	0.00		0.00	0%	0.00
S861307080: 3'0" X 7'0" LHR FLUSH 18 GA. GALV RIM REINFORCED	2.00	EA	450.00	0%	900.00
HM-LTCT-HG: LITE CUTOUT ONLY - TO HALF GLASS SIZE	2.00	EA	29.00	0%	58.00
LFRA100SP 2432: 24" X 32" INSUL GLASS KIT FOR 1" GLASS, 1-3/4" DOOR CALIFORNIA BRONZE	2.00	EA	135.00	0%	270.00
2331IS-1: 23" x 31" x 1" TEMPERED INSULATED GLASS	2.00	EA	160.00	0%	320.00

Signature:

Tax Total: 0.00
Total (USD): 22,150.00



ERIE
8850 Fry Road
McKean, PA 16426
814-476-7717

HADLEY
2357 Perry Hwy
Hadley, PA 16130
724-253-3564

JAMESTOWN
1884 Mason Drive
Jamestown, NY 14701
716-296-0595

QUOTE

Quote Nbr.: Q015349
Order Date: 3/13/2024
Valid Until:
Salesperson: Mike Mabae
Customer ID: SVC0029789

ISSUED TO:

CITY OF SALAMANCA
225 WILDWOOD STREET
COUNTY CLERKS OFFICE
SALAMANCA NY 14779

SHIP ADDRESS:

CITY OF SALAMANCA
CITY OF SALAMANCA
225 WILDWOOD STREET
COUNTY CLERKS OFFICE
SALAMANCA NY 14779

Customer Order Number:

ITEM	QTY.	UOM	PRICE	DISC.	EXT PRICE
SG460166706: 70 RH 6-3/4 GALV HINGE JAMB	2.00	EA	90.00	0%	180.00
SG460366706: 70 RH 6-3/4 GALV STRIKE JAMB	2.00	EA	85.00	0%	170.00
G460266300: 30 6-3/4 GALV 2" FACE HEAD	2.00	EA	40.00	0%	80.00
FR350: ASA STRIKE FILLER PLATE	2.00	EA	2.00	0%	4.00
HM-SHOPLABOR: WELD, 1PA, RPST, P&D FOR BLOCK	2.00	HR	85.00	0%	170.00
MPB91 NRP 32D: 4-1/2" X 4-1/2" NRP HINGES SATIN STAINLESS STEEL	6.00	EA	16.00	0%	96.00
9800EO36 US32D: GRADE 1 RIM EXIT DEVICE TOUCHBAR - SATIN STAINLESS	2.00	EA	310.00	0%	620.00
9800NL US32D: PULL TRIM FOR 9800 SERIES PANIC - NIGHT LATCH FUNCTION SATIN STAINLESS STEEL	2.00	EA	90.00	0%	180.00
9600 630: RIM EXIT ELEC STRIKE 12/24 VDC SATIN STAINLESS STEEL	2.00	EA	445.00	0%	890.00
2005M3: SMART PAK III IN LINE POWER CONTROLLER WITH BUILT IN RECTIFIER	2.00	EA	85.00	0%	170.00
5801 X SN 689: GRADE 1 CAST IRON CLOSER SIZE 1-6 - ALUMINUM	2.00	EA	145.00	0%	290.00
272A-36: ADA 1/4" X 6" SADDLE THRESHOLD ALUMINUM - 36"	2.00	EA	45.00	0%	90.00
307AV-36: ALUMINUM/VINYL DOOR BOTTOM SWEEP 36"	2.00	EA	9.00	0%	18.00
S88D-21: ADHESIVE SILICONE SEALS 21'	2.00	EA	23.00	0%	46.00
HM-SHOPLABOR: SERVICE TO REMOVE THE OLD DOOR, FRAME AND HARDWARE AND INSTALL NEW.	2.00	HR	1,200.00	0%	2,400.00
Subtotal:					6,952.00
DOOR #7	0.00		0.00	0%	0.00
S861307080: 3'0" X 7'0" RHR FLUSH 18 GA. GALV RIM REINFORCED	1.00	EA	450.00	0%	450.00
HM-LTCT-HG: LITE CUTOUT ONLY - TO HALF GLASS SIZE	1.00	EA	29.00	0%	29.00
LFRA100SP 2432: 24" X 32" INSUL GLASS KIT FOR 1" GLASS, 1-3/4" DOOR CALIFORNIA BRONZE	1.00	EA	135.00	0%	135.00
2331IS-1: 23" x 31" x 1" TEMPERED INSULATED GLASS	1.00	EA	160.00	0%	160.00
*DERONDE: 3070 LH 6 3/4" 2" HEAD W/ 10" TRANSOME WELD 1PA RPST P&D LOOSE BEAD EQUAL RABBET SC LOCATIONS 1" SOLID TRANSOM PANEL	1.00	EA	835.00	0%	835.00

Signature:

Tax Total: 0.00
Total (USD): 22,150.00



ERIE
8850 Fry Road
McKean, PA 16426
814-476-7717

HADLEY
2357 Perry Hwy
Hadley, PA 16130
724-253-3564

JAMESTOWN
1884 Mason Drive
Jamestown, NY 14701
716-296-0595

QUOTE

Quote Nbr.: Q015349
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Valid Until:
Salesperson: Mike Mabee
Customer ID: SVC0029789

ISSUED TO:

CITY OF SALAMANCA
225 WILDWOOD STREET
COUNTY CLERKS OFFICE
SALAMANCA NY 14779

SHIP ADDRESS:

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9800NL US32D: PULL TRIM FOR 9800 SERIES PANIC - NIGHT LATCH FUNCTION SATIN STAINLESS STEEL	1.00	EA	90.00	0%	90.00
9600 630: RIM EXIT ELEC STRIKE 12/24 VDC SATIN STAINLESS STEEL	1.00	EA	445.00	0%	445.00
2005M3: SMART PAK III IN LINE POWER CONTROLLER WITH BUILT IN RECTIFIER	1.00	EA	85.00	0%	85.00
5801 X SN 689: GRADE 1 CAST IRON CLOSER SIZE 1-6 - ALUMINUM	1.00	EA	145.00	0%	145.00
272A-36: ADA 1/4" X 6" SADDLE THRESHOLD ALUMINUM - 36"	1.00	EA	45.00	0%	45.00
307AV-36: ALUMINUM/VINYL DOOR BOTTOM SWEEP 36"	1.00	EA	9.00	0%	9.00
S88D-21: ADHESIVE SILICONE SEALS 21'	1.00	EA	23.00	0%	23.00
HM-SRV-LBR: SERVICE TO REMOVE THE OLD DOOR, FRAME AND HARDWARE AND INSTALL NEW.	1.00	HR	1,300.00	0%	1,300.00
Subtotal:					4,109.00
DOOR #8	0.00		0.00	0%	0.00
S861307080: 3'0" X 7'0" RHR FLUSH 18 GA. GALV RIM REINFORCED	1.00	EA	450.00	0%	450.00
HM-LTCT-FG: LITE CUTOUT ONLY - TO FULL GLASS SIZE	1.00	EA	39.00	0%	39.00
LFRA100SP 2432: 24" X 32" INSUL GLASS KIT FOR 1" GLASS, 1-3/4" DOOR CALIFORNIA BRONZE	1.00	EA	135.00	0%	135.00
2331IS-1: 23" x 31" x 1" TEMPERED INSULATED GLASS	1.00	EA	160.00	0%	160.00
SG460166707: 70 LH 6-3/4 GALV HINGE JAMB	1.00	EA	90.00	0%	90.00
SG460366707: 70 LH 6-3/4 GALV STRIKE JAMB	1.00	EA	85.00	0%	85.00
G460266300: 30 6-3/4 GALV 2" FACE HEAD	1.00	EA	40.00	0%	40.00
FR350: ASA STRIKE FILLER PLATE	1.00	EA	2.00	0%	2.00
HM-SHOPLABOR: WELD, 1PA, RPST, P&D FOR BLOCK	1.00	HR	85.00	0%	85.00
MPB91 NRP 32D: 4-1/2" X 4-1/2" NRP HINGES SATIN STAINLESS STEEL	3.00	EA	16.00	0%	48.00
9800EO36 US32D: GRADE 1 RIM EXIT DEVICE TOUCHBAR - SATIN STAINLESS	1.00	EA	310.00	0%	310.00

Signature:

Tax Total: 0.00
Total (USD): 22,150.00



ERIE
8850 Fry Road
McKean, PA 16426
814-476-7717

HADLEY
2357 Perry Hwy
Hadley, PA 16130
724-253-3564

JAMESTOWN
1884 Mason Drive
Jamestown, NY 14701
716-296-0595

QUOTE

Quote Nbr.: Q015349
Order Date: 3/13/2024
Valid Until:
Salesperson: Mike Mabee
Customer ID: SVC0029789

ISSUED TO:

CITY OF SALAMANCA
225 WILDWOOD STREET
COUNTY CLERKS OFFICE
SALAMANCA NY 14779

SHIP ADDRESS:

CITY OF SALAMANCA
CITY OF SALAMANCA
225 WILDWOOD STREET
COUNTY CLERKS OFFICE
SALAMANCA NY 14779

Customer Order Number:

ITEM	QTY.	UOM	PRICE	DISC.	EXT PRICE
9800NL US32D: PULL TRIM FOR 9800 SERIES PANIC - NIGHT LATCH FUNCTION SATIN STAINLESS STEEL	1.00	EA	90.00	0%	90.00
9600 630: RIM EXIT ELEC STRIKE 12/24 VDC SATIN STAINLESS STEEL	1.00	EA	445.00	0%	445.00
2005M3: SMART PAK III IN LINE POWER CONTROLLER WITH BUILT IN RECTIFIER	1.00	EA	85.00	0%	85.00
5801 X SN 689: GRADE 1 CAST IRON CLOSER SIZE 1-6 - ALUMINUM	1.00	EA	145.00	0%	145.00
272A-36: ADA 1/4" X 6" SADDLE THRESHOLD ALUMINUM - 36"	1.00	EA	45.00	0%	45.00
307AV-36: ALUMINUM/VINYL DOOR BOTTOM SWEEP 36"	1.00	EA	9.00	0%	9.00
S88D-21: ADHESIVE SILICONE SEALS 21'	1.00	EA	23.00	0%	23.00
HM-SRV-LBR: SERVICE TO REMOVE THE OLD DOOR, FRAME AND HARDWARE AND INSTALL NEW.	1.00	HR	1,200.00	0%	1,200.00
Subtotal:					3,486.00
DOOR #9	0.00		0.00	0%	0.00
S861307080: 3'0" X 7'0" LHR FLUSH 18 GA. GALV RIM REINFORCED	1.00	EA	450.00	0%	450.00
HM-LTCT-NL: LITE CUTOUT ONLY - TO NARROW LITE SIZE	1.00	EA	20.00	0%	20.00
LFRA100SP 627: 6" X 27" INSUL GLASS KIT FOR 1" GLASS, 1-3/4" DOOR CALIFORNIA BRONZE	1.00	EA	95.00	0%	95.00
526IS-1": 5" X 26" X 1" TEMPERED INSULATED GLASS	1.00	EA	125.00	0%	125.00
SG460166706: 70 RH 6-3/4 GALV HINGE JAMB	1.00	EA	90.00	0%	90.00
SG460366706: 70 RH 6-3/4 GALV STRIKE JAMB	1.00	EA	85.00	0%	85.00
G460266300: 30 6-3/4 GALV 2" FACE HEAD	1.00	EA	40.00	0%	40.00
FR350: ASA STRIKE FILLER PLATE	1.00	EA	2.00	0%	2.00
HM-SHOPLABOR: WELD, 1PA, RPST, P&D FOR BLOCK	1.00	HR	85.00	0%	85.00
MPB91 NRP 32D: 4-1/2" X 4-1/2" NRP HINGES SATIN STAINLESS STEEL	3.00	EA	16.00	0%	48.00
9800EO36 US32D: GRADE 1 RIM EXIT DEVICE TOUCHBAR - SATIN STAINLESS	1.00	EA	310.00	0%	310.00
9800NL US32D: PULL TRIM FOR 9800 SERIES PANIC - NIGHT LATCH FUNCTION SATIN STAINLESS STEEL	1.00	EA	90.00	0%	90.00

Signature:

Tax Total: 0.00
Total (USD): 22,150.00



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SHIP ADDRESS:

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Customer Order Number:

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5801 X SN 689: GRADE 1 CAST IRON CLOSER SIZE 1-6 - ALUMINUM	1.00	EA	145.00	0%	145.00
272A-36: ADA 1/4" X 6" SADDLE THRESHOLD ALUMINUM - 36"	1.00	EA	45.00	0%	45.00
307AV-36: ALUMINUM/VINYL DOOR BOTTOM SWEEP 36"	1.00	EA	9.00	0%	9.00
S88D-21: ADHESIVE SILICONE SEALS 21'	1.00	EA	23.00	0%	23.00
HM-SRV-LBR: SERVICE TO REMOVE THE OLD DOOR, FRAME AND HARDWARE AND INSTALL NEW.	1.00	HR	1,200.00	0%	1,200.00
Subtotal:					3,392.00
FINISH PAINT BY OTHERS.	0.00		0.00	0%	0.00
ALL WIRING FOR ELECTRIC STRIKES BY OTHERS.	0.00		0.00	0%	0.00
ALL POWER SUPPLY BY OTHERS.	0.00		0.00	0%	0.00
CURRENT LEAD TIME 4 TO 6 WEEKS.	0.00		0.00	0%	0.00
Subtotal:					0.00

Signature:

Quote Total: 22,150.00
Less Discount: 0.00
Tax Total: 0.00
Total (USD): 22,150.00