

REGULAR MEETING OF THE COMMON COUNCIL  
AUGUST 11, 2021  
7:00 PM

PRESENT: Mayor Sandra Magiera  
Council Members: John Hill, Kylee Johnson, Barry Smith,  
Paul Myers, Janet Koch  
City Clerk: Tracy Chamberlain  
Grant Writer/Youth Bureau Director: Sandra Brundage  
City Comptroller: Kathleen Sarver  
Fire Chief: Tom Sturdevant

Mayor Magiera called the meeting to order at 7:00 PM. After the Pledge of Allegiance, Mayor Magiera asked for a moment of silence and to remember the families that recently lost young ones.

CLD TO ORDER  
PLEDGE  
MOM OF SIL

Moved by Smith and seconded by Myers:

RESOLVED: That we hereby approve and dispense with the reading of the minutes of the last regular meeting of July 14, 2021 and the special meeting of August 2, 2021.

APRVL OF MINS  
OF 07/14/21&  
SPEC MTG  
8/2/21

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

Moved by Johnson and seconded by Koch:

RESOLVED: That we hereby authorize submitting and accept a NYS DEC Volunteer Fire Assistance (VFG) Grant for the purchase of a wildland pump and hose reel in the amount of \$2,450.49, with grant funds to cover 50% of the cost, for total grant funds of \$1,225.24.

RESOL TO AUTH  
SUBMTG & ACCE  
NYS DEC VOL  
FIRE ASST  
GRANT FOR PU-  
RCHS OF WILD  
LAND PUMP,  
& HOSE REEL,  
2450.49 TOT,  
CITY SHARE  
1225.24

Fire Chief Sturdevant stated he prepared this grant earlier this year. The current hose reel is from an old truck and pump will be relocated to another unit. He noted this is used often, including to assist with the cleaning of Main Street.

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

Moved by Johnson and seconded by Smith:

RESOLVED: That we hereby establish the Civil Service Promotional Fire Chief wage range from \$76,000.00 to \$86,000.00.

RESOL TO  
ESTAB CIV  
SERV PROMOTL  
FIRE CHIEF  
WAGE RANGE  
\$76,000-86000

Council Member Koch clarified this would be the range to be sent to Cattaraugus County Civil Service.

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

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Moved by Johnson and seconded by Myers:

RESOLVED: That we hereby request Hunt Engineer to provide engineering services for a plan and cost estimate for renovation needed to the Fire Station.

RESOL TO REQ  
HUNT ENG TO  
PROVIDE SVSS  
FOR PLAN & COST  
ESTIM FOR FIRE  
STA RENOVs.

Fire Chief Sturdevant stated he prepared a five year capital budget plan for the Fire Station, at the request of the Mayor. The Fire Station was built on 1974, it has started to show its age and there are issues that need to be addressed soon. He noted that a possible new hire is a female. He can make some temporary provisions to accommodate female staff. He would like to have an engineer look at the station and provide a plan to then use to apply for grant funds. It was noted this should also include the current heating and plumbing issues. Council Member Smith asked if the traffic signal on Wildwood Avenue could be included in renovations.

FIVE YEAR PLAN  
PROV BY FIRE CHF

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

Moved by Hill and seconded by Johnson:

WHEREAS, local Non-for-Profit organizations have requested to hold fundraisers in the intersection of Broad Street, Clinton Street and Main Street and intersection of Broad Street and Center Street, and

WHEREAS, the Police Commission has reviewed and advised that these locations are acceptable to hold the fundraisers, with caution, and

WHEREAS, the organizations holding the fundraisers are required to use safety vests, have no children in the roadways, not unduly disrupt traffic and provide an insurance certificate naming the City as Additional Insured in the amount of \$1,000,000.00, and

WHEREAS, the United Way of Cattaraugus County, Inc., the Salamanca Warriors Youth Football and the Salamanca Sabers Youth Football have requested to hold such fundraisers.

RESOL TO APV  
FUND RAISERS:

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City of Salamanca Common Council authorizes the following fundraisers to be held, subject to the conditions set forth above:

1. AUTH TO  
UNITED WAY OF  
CATT CO, 8/13/21  
2. SABERS FB CLB  
8/28/21

- a. The United Way of Cattaraugus County, Inc. to hold newspapers sales on August 13, 2021, between the hours of 6:00 AM to 9:00 AM, at the intersection of Broad Street, Clinton Street and Main Street and intersection of Broad Street and Center Street.
- b. Salamanca Sabers Youth Football Club to hold a helmet drive on August 28, 2021, between the hours of 7:00 AM to 11:00 AM, at the

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intersections of Broad Street, Clinton Street and Main Street and intersection of Broad Street and Center Street.

- c. Salamanca Warriors Youth Football Club to hold a helmet drive on September 25, 2021, between the hours of 8:00 AM to 12:00 PM, at the intersections of Broad Street, Clinton Street and Main Street and intersection of Broad Street and Center Street.

3. WARRIORS  
FB CLB 09/25/21

Council Member Hill asks that the participants wear safety vests.

REQ TO WEAR  
SAFETY VESTS

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

Moved by Hill and seconded by Koch:

RESOLVED: That we hereby authorize the closing of Main Street from Sycamore Avenue south to Broad Street, on October 2, 2021, for the Falling Leaves Festival car show and further authorize the closing of Main Street from Atlantic Street south to Jefferson Street Park on October 31, 2021 for a Halloween Parade.

RESOL TO AUTH  
CLOSING OF MAIN  
ST FR. SYCAMORE  
SO TO BROAD ST.  
10/21/21 FOR  
SALA FLF & FUR-  
THER TO AUTH  
CLSNG OF MAIN  
FR. ATLANTIC  
ST TO JEFFERSON  
PK 10/31/21  
FOR HALLOWEEN  
PARADE & TRUNK  
OR TREAT AT  
JEFFERSON PK  
OR SYCAMORE

It was noted there are additional street locations that will need to be closed for the Falling Leaves Festival and a request should be submitted to the Police Commission.

Mayor Magiera stated a resident asked to do the Halloween Parade. The resident would like to have a trunk-or-treat at Jefferson St. Park or the parking on Sycamore Ave.

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

Moved by Hill and seconded by Myers:

RESOLVED: That we hereby approve the Annual Renewal Agreement between the NYS Unified Court System and the City of Salamanca for the period commencing on April 1, 2021 through March 31, 2022 (Court cleaning & minor repairs) and further authorizing the Mayor to sign such agreement.

RESOL TO APV  
ANNUAL RENWL  
AGRMT BETW  
CITY & UNIFIED  
COURT SYS FOR  
CLEANING &  
MINOR REPRS

Council Member Koch noted that the agreement is for five years with an annual renewal. Comptroller Sarver stated NYS provides a maximum amount that they will reimburse. There was some discussion regarding the calculations. Council Member Koch feels based on the Attorney's opinion the City should review the five year contract when it renews in 2023. Council Member Myers stated that the City could request a meeting with District Executive Andrew Isenberg.

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

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Moved by Johnson and seconded by Hill:

RESOLVED: That we hereby approve a contract between Cattaraugus County and the City for Medical Director Services for the City Fire Department, effective January 1, 2021 to December 31, 2022.

It was noted this contract lapsed due to COVID-19.

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

RESOL TO APV  
CONTRCT BETW  
CATT CO & CITY  
FOR MEDICAL  
DIR SVS FOR  
SALA FIRE DPT  
01/01/21-12/31  
2021

Moved by Hill and seconded by Myers:

RESOLVED: That we hereby authorize the purchase of a Mavic 2 Enterprise drone for use by the Police Department and Fire Department and further authorize City Grant Writer to apply for grant funds for this purchase.

Fire Chief Sturdevant stated the cost of the drone would be \$6,500.00. He feels this will be very helpful to his department. It was noted that training can be done at the Salamanca City Central School District, which one Police Officer has completed.

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

RESOL TO AUTH  
PURCH OF MAVIC  
2 ENT DRONE  
FOR USE BY SPD  
& SFD & TO AUT  
GRANT WRITER  
TO APPLY FOR  
GRANT

Moved by Hill and seconded by Smith:

WHEREAS, by reason of immunity from Real Property Taxes of the Seneca Nation of Indians, it is necessary for the City Assessor to identify and verify such immunity and remove such properly immune property owners from the County Tax Roll, the City Tax Roll, the School Tax Roll, the Indian Lease Roll, and the Tax Pending List,

WHEREAS, in preparing the 2020 County Tax Roll, the 2020 Indian Lease Roll, the 2020 City Tax Roll, the 2020 School Tax Roll, the 2019 Indian Lease roll, and the 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, and 2019 Tax Pending Lists, property has continued to change ownership or change exemption status on property already owned and now there is a need to cancel such Tax Bills, and

WHEREAS, the following is a list of Tax Bills that need to be cancelled.

NOW THEREFORE BE IT RESOLVED: that upon the action of the Common Council, the City Comptroller is authorized and directed to cancel the below list of Taxes.

RESOL TO CAX  
CERTAIN CITY,  
COUNTY, SCHOOL  
AND IND LEASE  
TAXES:

## Cancellation - Indian Lease - 2019

| Acct  | Tax Map |                |                             |               | Lease<br>Bill<br>No. | Lease<br>Tax Amt | Assessed<br>Value |
|-------|---------|----------------|-----------------------------|---------------|----------------------|------------------|-------------------|
| No.   | Number  | Location       | From                        | To            |                      |                  |                   |
| 01264 |         | 48 Franklin St | Richard Frank/<br>Lane Hoag | Native Exempt | 625                  | \$ 183.81        |                   |
|       |         |                |                             |               |                      | <b>\$ 183.81</b> |                   |

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**Cancellation - County Tax - 2020**

| Acct No. | Tax Map Number | Location       | From         | To                | Tax Bill No. | County Tax Amt     | Assessed Value |
|----------|----------------|----------------|--------------|-------------------|--------------|--------------------|----------------|
| 00440    | 73.061-1-24    | 316 Center St  | Pirshlo, Inc |                   | 190          | \$ 730.39          | 9,300          |
| 00903    | 73.079-9-49    | 81 Division St | Diane Chase  | City of Salamanca | 426          | \$ 724.64          | 9,150          |
|          |                |                |              |                   |              | <b>\$ 1,455.03</b> |                |

**Cancellation - Indian Lease - 2020**

| Acct No. | Tax Map Number | Location      | From              | To                     | Lease Bill No. | Lease Tax Amt    | Assessed Value |
|----------|----------------|---------------|-------------------|------------------------|----------------|------------------|----------------|
| 00440    | 73.061-1-24    | 316 Center St | Pirshlo, Inc      |                        | 190            | \$ 247.96        | 9,300          |
| 00942    | 82.023-2-24    | 108 East St   | Mary Jane Block   | Native American Exempt | 437            | \$ 167.04        | 7,700          |
| 1103     | 82.023-2-37    | 118 Fairmount | Todd & Mary Gates | Native American Exempt | 521            | \$ 532.45        | 14,550         |
|          |                |               |                   |                        |                | <b>\$ 947.45</b> |                |

**Cancellation - City Tax - 2020**

| Acct No. | Tax Map Number | Location          | From            | To                     | Tax Bill No. | City Tax Amt       | Assessed Value |
|----------|----------------|-------------------|-----------------|------------------------|--------------|--------------------|----------------|
| 00903    | 73.079-9-49    | 81 Division St    | Diane Chase     | City of Salamanca      |              | \$ 582.47          | 9,150          |
| 00942    | 82.023-2-24    | 108 East St       | Mary Jane Block | Native American Exempt | 560          | \$ 490.63          | 7,700          |
| 02835    | 73.063-1-30    | 240 West State St | Larry Dolph     | Karen Veeraswamy       | 1394         | \$ 350.45          | 5,500          |
|          |                |                   |                 |                        |              | <b>\$ 1,423.55</b> |                |

**Cancellation - School Tax - 2020**

| Acct No. | Tax Map Number | Location         | From              | To                         | Tax Bill No. | School Tax Amt   | Assessed Value |
|----------|----------------|------------------|-------------------|----------------------------|--------------|------------------|----------------|
| 00865    | 73.073-10-25   | 33 Crescent Ave  | Daniel Elsen      | Gregory Spako              | 367          | \$ 76.59         |                |
| 01197    | 73.069-2-45    | 70 Fern Ave      | Brunetto          | Salamanca Central School   | 149          | \$ 110.73        |                |
| 1421     | 73.073-1-35    | 434 Rochester St | Paula Creeley     | Robert Gordon              | 234          | \$ 101.97        |                |
| 1649     | 73.079-8-35    | 126 Jefferson St | Brian Kettle      | Native American Exempt     | 714          | \$ 83.71         |                |
| 2241     | 73.080-3-11    | 54 Parkway Drive | Fred McLeod       | Sydney Watt                | 876          | \$ 60.88         |                |
| 02935    | 73.079-5-32    | 69-71 Summit St  | Harold Wilkins    | Richard Frank, Justin Hoag | 1518         | \$ 50.23         |                |
| 03159    | 73.078-2-35    | 132 West Ave     | Elizabeth Pavlock | John & Nanette Helgager    | 1088         | \$ 72.30         |                |
|          |                |                  |                   |                            |              | <b>\$ 556.41</b> |                |

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**Cancellation - Tax Pending - 2011**

| Acct No. | Tax Map Number | Location      | From         | To | Tax Bill No. | Tax Pend Amt       | Assessed Value |
|----------|----------------|---------------|--------------|----|--------------|--------------------|----------------|
| 00440    | 73.061-1-24    | 316 Center St | Pirshlo, Inc |    |              | \$ 1,545.47        | 9,300          |
|          |                |               |              |    |              | <u>\$ 1,545.47</u> |                |

**Cancellation - Tax Pending - 2012**

| Acct No. | Tax Map Number | Location      | From         | To | Tax Bill No. | Tax Pend Amt       | Assessed Value |
|----------|----------------|---------------|--------------|----|--------------|--------------------|----------------|
| 00440    | 73.061-1-24    | 316 Center St | Pirshlo, Inc |    |              | \$ 1,410.41        | 9,300          |
|          |                |               |              |    |              | <u>\$ 1,410.41</u> |                |

**Cancellation - Tax Pending - 2013**

| Acct No. | Tax Map Number | Location      | From         | To | Tax Bill No. | Tax Pend Amt       | Assessed Value |
|----------|----------------|---------------|--------------|----|--------------|--------------------|----------------|
| 00440    | 73.061-1-24    | 316 Center St | Pirshlo, Inc |    |              | \$ 2,134.18        | 9,300          |
|          |                |               |              |    |              | <u>\$ 2,134.18</u> |                |

**Cancellation - Tax Pending - 2014**

| Acct No. | Tax Map Number | Location      | From         | To | Tax Bill No. | Tax Pend Amt       | Assessed Value |
|----------|----------------|---------------|--------------|----|--------------|--------------------|----------------|
| 00440    | 73.061-1-24    | 316 Center St | Pirshlo, Inc |    |              | \$ 1,942.33        | 9,300          |
|          |                |               |              |    |              | <u>\$ 1,942.33</u> |                |

**Cancellation - Tax Pending - 2015**

| Acct No. | Tax Map Number | Location      | From             | To          | Tax Bill No. | Tax Pend Amt       | Assessed Value |
|----------|----------------|---------------|------------------|-------------|--------------|--------------------|----------------|
| 00316    |                | 219 Broad St  | Anthony Procassi | Sandra Hill |              | \$ 2,086.36        | n/a            |
| 00318    |                | 231 Broad St  | TPH Enterprises  | Sandra Hill |              | \$ 1,051.91        | n/a            |
| 00440    | 73.061-1-24    | 316 Center St | Pirshlo, Inc     |             |              | \$ 1,639.40        | 9,300          |
|          |                |               |                  |             |              | <u>\$ 4,777.67</u> |                |

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**Cancellation - Tax Pending - 2016**

| Acct No. | Tax Map Number | Location      | From         | To | Tax Bill No. | Tax Pend Amt       | Assessed Value |
|----------|----------------|---------------|--------------|----|--------------|--------------------|----------------|
| 00440    | 73.061-1-24    | 316 Center St | Pirshlo, Inc |    |              | \$ 1,653.40        | 9,300          |
|          |                |               |              |    |              | <u>\$ 1,653.40</u> |                |

**Cancellation - Tax Pending - 2017**

| Acct No. | Tax Map Number | Location       | From           | To                  | Tax Bill No. | Tax Pend Amt       | Assessed Value |
|----------|----------------|----------------|----------------|---------------------|--------------|--------------------|----------------|
| 00440    | 73.061-1-24    | 316 Center St  | Pirshlo, Inc   |                     |              | \$ 1,876.00        | 9,300          |
| 2231     |                | 51 Orchard St  | Bonnie Weishan | Hunter Palmer-Baker |              | \$ 1,611.98        |                |
| 2283     |                | 380 Parkway Dr | Sydney Watt    | Native Exempt       |              | \$ 7,713.91        |                |
| 2299     |                | 28 Pimlico Ave | Jack Redeye    | Native Exempt       |              | \$ 319.14          |                |
|          |                |                |                |                     |              | <u>\$11,521.03</u> |                |

**Cancellation - Tax Pending - 2018**

| Acct No. | Tax Map Number | Location       | From         | To            | Tax Bill No. | Tax Pend Amt       | Assessed Value |
|----------|----------------|----------------|--------------|---------------|--------------|--------------------|----------------|
| 00440    | 73.061-1-24    | 316 Center St  | Pirshlo, Inc |               |              | \$ 1,739.42        | 9,300          |
| 2299     |                | 28 Pimlico Ave | Jack Redeye  | Native Exempt |              | \$ 2,343.71        |                |
|          |                |                |              |               |              | <u>\$ 4,083.13</u> |                |

**Cancellation - Tax Pending - 2019**

| Acct No. | Tax Map Number | Location      | From         | To | Tax Bill No. | Tax Pend Amt       | Assessed Value |
|----------|----------------|---------------|--------------|----|--------------|--------------------|----------------|
| 00440    | 73.061-1-24    | 316 Center St | Pirshlo, Inc |    |              | \$ 1,819.15        | 9,300          |
|          |                |               |              |    |              | <u>\$ 1,819.15</u> |                |

Comptroller Saver noted this will remove tax bills from the books that cannot be collected. Council Member Koch clarified that the procedure has changed, so that unpaid taxes have to be paid before a property can be transferred. This has helped recover uncollectable taxes. There was some discussion regarding the tax bill process. It was noted there are times when a Native American has not filed an exempt form on time and a tax bill is generated that would need to be cancelled.

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

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Moved by Johnson and seconded by Smith:

RESOLVED: That we hereby authorize the City Comptroller to disburse \$10,000.00 to the Falling Leaves Festival for the year 2021.

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

RESOL TO AUTH  
CITY COMPT TO  
DISBURSE  
\$10000 to FLF  
FOR 2021

Moved by Johnson and seconded by Myers:

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

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

RESOL TO WAIVE  
AGNDA

Moved by Koch and seconded by Hill:

RESOLVED: That we hereby approve the Agreement for Professional Services with Hunt Engineers, Architects, Land Surveyors & Landscaping Architects, D.P.C. to perform general engineering services as approved by the Council on July 14, 2021, subject to the review and approval by the City Attorney and further authorize the Mayor to sign such agreement.

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

RESOL TO APV  
AGRMT FOR PROF  
SERVCS W/HUNT  
ENGINEERS FOR  
GEN ENGINRG  
SERVSS FOR CITY  
AS REVWED &  
APRVD BY CNCIL

Moved by Hill and seconded by Myers:

RESOLVED: That the following Ordinance #1 for 2021 is hereby adopted:

ORDINANCE TO AMEND THE PARKING, STOPPING AND  
STANDING ORDINANCE OF THE CITY OF SALAMANCA

WHEREAS, the Police Commission, after study and review, has recommended to the Common Council that the current penalties for violations of Article IV of Chapter 60 of the City of Salamanca Municipal Code be modified; and

WHEREAS, the Common Council recognizes the need for such changes and accepts the recommendation of the Police Commission as being in the best interests of public health, safety and welfare.

NOW, THEREFORE, BE IT ORDAINED AS FOLLOWS:

1. Section 60.47, Article IV of Chapter 60 of the City of Salamanca Municipal Code be and hereby is amended to provide that the bail amount for violation of any provision of Article IV of Chapter 60 shall be increased as follows:

RESOL TO ADOPT  
ORD #1for 2021:  
(PARKING STOPP-  
ING STANDING  
AMENDMENTS IN  
CITY)

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a) For the operator or owner of the vehicle who answers within seven (7) days, the bail amount shall be increased from TEN DOLLARS (\$10) to TWENTY-FIVE DOLLARS (\$25).

b) For the operator or owner of the vehicle who does not answer within seven (7) days, the bail amount shall be increased for TWENTY DOLLARS (\$20) to FIFTY DOLLARS (\$50).

2. This ordinance shall become effective upon publication as set forth in the City Charter.

There was some discussion regarding the current process for parking tickets. Council Member Hill stated he would discuss the need to improve the procedure with the Police Commission.

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

COMMUNICATIONS:

Under Communications from the Mayor and Council:

- Mayor Magiera stated that one new boat launch was installed at the access at Front Avenue and Iroquois Drive. The second one will be installed off Race Street in the next week.
- Mayor Magiera read the attached email, received from BPU General Manager Dennis Hensel, with regard to close out of the Waste Water Treatment Plant US Environmental Protection Agency (EPA) Compliance Order. Also attached is the referenced EPA close out letter.
- Council Member Hill asked that the Mayor and Council hold a work session regarding the information provided to them for a Human Resource Officer. A majority of the Council will be available to hold the work session on Wednesday, August 25, 2021 at 6:00 PM.
- Council Member Smith asked if the Council has been thinking about working on amending the City Charter. Mayor Magiera will need names of residents to be appointed to the Charter Commission. It is suggested that each Council Member select someone from their Ward and the Mayor could possibly pick two. Mayor Magiera also noted the Attorney suggested to convert the Charter to electronic version. Clerk Chamberlain will work with IT to assist in this. A Charter Commission would need to be established before the next general election and have the amendments completed before the following election. There was discussion regarding converting the paper copies to a Microsoft Word document.

NEW BOAT LAUNCH

BPU CLOSEOUT  
OF WASTER WATER  
TREATMNT PLAN  
EPA COMPLIANCE  
ORDER

WARD 1 ALDRMAN  
REQ WORK SESN,  
8/25/21 6:00PM

WARD 3 ALD REQ  
WORK ON AMEND  
CITY CHARTER

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- Council Member Koch stated the following:
  - Congratulated the newly hired Board of Public Utilities Business Office Manager Lindsey Coburn.
  - Clarified that the Police Commission authorized overtime for bike patrol. It was noted that the wages for this are reimbursable through grant funds.
  - Asked if the 18 Main Street apartment plumbing was completed and if the tenant moved in. It was noted that the plumbing has not been completed and the tenant Eric Hice has not moved in. Mayor Magiera stated he has done some repairs and he invites the Council to see the changes made.
- Comptroller Sarver stated that the tax foreclosure process has been started. The final date of payment is October 29, 2021 before foreclosure.
- Mayor Magiera stated that the Council will need to address the Drug Free Workplace policy and the American Rescue Act funds. She asks that the Council discuss these at the work session on August 25, 2021.
- Resident Holly Jimerson asked what the City will be doing regarding local businesses selling marijuana. It was noted that the Police will enforce what the laws allow.

WARD 5 ALD  
REMARKS:

TAX FORECLOSURE  
PROCEDURE

DRUG FEE WORK-  
PLACE POL NEEDS  
TO BE ADDRESSED

Moved by Smith 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 reports of the Police Chief, Fire Chief, and Dog Control Officer for the month of June 2021 and City Clerk, City Comptroller, Police Chief and City Judge for the month of July 2021 are hereby accepted and filed.

RESOL TO APV  
BILLS AND DEPT  
REPORTS FOR  
JUNE & JULY

| --DATE--  | --TYPE-- | NUMBER | -----DESCRIPTION-----          | -----AMOUNT---- |
|-----------|----------|--------|--------------------------------|-----------------|
| 7/16/2021 | CHECK    | 061677 | CITY OF SALAMANCA PAYROLL ACCO | 80,878.94CR     |
| 7/16/2021 | CHECK    | 061678 | CITY OF SALAMANCA PAYROLL ACCO | 5,953.48CR      |
| 7/16/2021 | CHECK    | 061679 | BLACK, LYLE & HABBERFIELD, LLP | 60,000.00CR     |
| 7/16/2021 | CHECK    | 061680 | NEW ENTERPRISE STONE & LIME CO | 308.77CR        |
| 7/19/2021 | CHECK    | 061681 | CARDMEMBER SERVICE             | 2,395.26CR      |
| 7/19/2021 | CHECK    | 061682 | CITY OF SALAMANCA BPU          | 3.97CR          |
| 7/19/2021 | CHECK    | 061683 | JARED FISH                     | 24.08CR         |
| 7/20/2021 | CHECK    | 061684 | BLUE CROSS/BLUE SHIELD OF WNY  | 1,970.00CR      |
| 7/20/2021 | CHECK    | 061685 | BLUE CROSS/BLUE SHIELD OF WNY  | 27,077.72CR     |
| 7/20/2021 | CHECK    | 061686 | DELTA DENTAL OF NEW YORK, INC. | 1,264.46CR      |
| 7/20/2021 | CHECK    | 061687 | RENAISSANCE                    | 190.18CR        |

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|           |       |        |                                |             |
|-----------|-------|--------|--------------------------------|-------------|
| 7/20/2021 | CHECK | 061688 | VISION SERVICE PLAN-(NR)       | 558.47CR    |
| 7/21/2021 | CHECK | 061689 | OLEAN GENERAL HOSPITAL CLINICA | 125.00CR    |
| 7/21/2021 | CHECK | 061690 | PRO-FLEX ADMINISTRATORS LLC    | 288.00CR    |
| 7/23/2021 | CHECK | 061691 | CITY OF SALAMANCA PAYROLL ACCO | 82,157.97CR |
| 7/23/2021 | CHECK | 061692 | CITY OF SALAMANCA PAYROLL ACCO | 6,068.74CR  |
| 7/26/2021 | CHECK | 061693 | JARED FISH                     | 49.84CR     |
| 7/26/2021 | CHECK | 061694 | MCKENZIE WHITMORE              | 6.72CR      |
| 7/26/2021 | CHECK | 061695 | SANDRA MAGIERA                 | 161.56CR    |
| 7/30/2021 | CHECK | 061696 | ADAM'S SERVICES, LLC           | 260.00CR    |
| 7/30/2021 | CHECK | 061697 | ATLANTIC BROADBAND             | 195.14CR    |
| 7/30/2021 | CHECK | 061698 | BARMORE & SELLSTROM            | 1,464.38CR  |
| 7/30/2021 | CHECK | 061699 | BENNETT, DIFILIPPO & KURTZHALT | 486.05CR    |
| 7/30/2021 | CHECK | 061700 | BLUE COLLAR WORKWEAR           | 276.99CR    |
| 7/30/2021 | CHECK | 061701 | BOYLE'S MOTOR SALES INC.       | 800.00CR    |
| 7/30/2021 | CHECK | 061702 | CENTURY CARPET & BEDDING       | 2,936.70CR  |
| 7/30/2021 | CHECK | 061703 | CUTTERS CHOICE EAST            | 205.95CR    |
| 7/30/2021 | CHECK | 061704 | DECKER TREE SERVICE            | 2,360.00CR  |
| 7/30/2021 | CHECK | 061705 | EMERLING FORD, INC             | 97.39CR     |
| 7/30/2021 | CHECK | 061706 | FASTENAL COMPANY               | 28.72CR     |
| 7/30/2021 | CHECK | 061707 | GERNATT ASPHALT                | 620.76CR    |
| 7/30/2021 | CHECK | 061708 | GRAINGER                       | 68.84CR     |
| 7/30/2021 | CHECK | 061709 | JAMES B SCHWAB CO., INC        | 29.09CR     |
| 7/30/2021 | CHECK | 061710 | JAMESTOWN AWNING INC           | 1,337.00CR  |
| 7/30/2021 | CHECK | 061711 | JAMESTOWN MACADAM, INC         | 2,477.00CR  |
| 7/30/2021 | CHECK | 061712 | LANDPRO EQUIPMENT LLC          | 268.38CR    |
| 7/30/2021 | CHECK | 061713 | LAWLEY BENEFITS CONSULTING     | 1,500.00CR  |
| 7/30/2021 | CHECK | 061714 | M.I.S. OF AMERICA, INC.        | 180.00CR    |
| 7/30/2021 | CHECK | 061715 | MAD PROPERTY MANAGEMENT        | 1,150.00CR  |
| 7/30/2021 | CHECK | 061716 | METROPOLITAN TELECOMMUNICATION | 1,542.84CR  |
| 7/30/2021 | CHECK | 061717 | NATIONAL FUEL                  | 325.02CR    |
| 7/30/2021 | CHECK | 061718 | NEW ENTERPRISE STONE & LIME CO | 315.12CR    |
| 7/30/2021 | CHECK | 061719 | NYS SOCIETY OF MUNICIPAL FINAN | 40.00CR     |
| 7/30/2021 | CHECK | 061720 | QUADIENT LEASING USA, INC.     | 251.77CR    |

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|           |       |        |                                |             |
|-----------|-------|--------|--------------------------------|-------------|
| 7/30/2021 | CHECK | 061721 | SCOTT J COLLINS                | 1,459.00CR  |
| 7/30/2021 | CHECK | 061722 | STATE LINE SUPPLY COMPANY      | 434.31CR    |
| 7/30/2021 | CHECK | 061723 | THE PAPER FACTORY              | 40.59CR     |
| 7/30/2021 | CHECK | 061724 | TYLER TECHNOLOGIES, INC.       | 236.25CR    |
| 7/30/2021 | CHECK | 061725 | U & S SERVICES INC             | 322.40CR    |
| 7/30/2021 | CHECK | 061726 | UNIFIRST CORPORATION           | 178.32CR    |
| 7/30/2021 | CHECK | 061727 | VALPRO SANITARY SUPPLIES, INC. | 368.50CR    |
| 7/30/2021 | CHECK | 061728 | VANTAGE EQUIPMENT LLC          | 133.40CR    |
| 7/30/2021 | CHECK | 061729 | ACME BUSINESS MACHINES         | 50.02CR     |
| 7/30/2021 | CHECK | 061730 | AIRGAS USA, LLC                | 22.34CR     |
| 7/30/2021 | CHECK | 061731 | AUTOZONE, INC.                 | 238.98CR    |
| 7/30/2021 | CHECK | 061732 | CHURCHVILLE FIRE EQUIPMENT COR | 2,085.80CR  |
| 7/30/2021 | CHECK | 061733 | GORMAN ENTERPRISES             | 397.16CR    |
| 7/30/2021 | CHECK | 061734 | INCIDENT RESPONSE & MITIGATION | 112.00CR    |
| 7/30/2021 | CHECK | 061735 | OCCUSTAR INC.                  | 2,147.00CR  |
| 7/30/2021 | CHECK | 061736 | RANDOLPH AUTO SUPPLY           | 22.98CR     |
| 7/30/2021 | CHECK | 061737 | WITMER PUBLIC SAFETY GROUP, IN | 378.00CR    |
| 7/30/2021 | CHECK | 061738 | WORTH W SMITH                  | 145.59CR    |
| 7/30/2021 | CHECK | 061739 | AMCHAR WHOLESALE INC.          | 1,951.10CR  |
| 7/30/2021 | CHECK | 061740 | GALLS, LLC.                    | 76.60CR     |
| 7/30/2021 | CHECK | 061741 | INTERACTION INSIGHT CORPORATIO | 458.00CR    |
| 7/30/2021 | CHECK | 061742 | WORTH W SMITH                  | 20.96CR     |
| 7/30/2021 | CHECK | 061743 | CITY OF SALAMANCA PAYROLL ACCO | 86,293.90CR |
| 7/30/2021 | CHECK | 061744 | CITY OF SALAMANCA PAYROLL ACCO | 6,589.97CR  |
| 8/06/2021 | CHECK | 061745 | CITY OF SALAMANCA PAYROLL ACCO | 88,473.31CR |
| 8/06/2021 | CHECK | 061746 | CITY OF SALAMANCA PAYROLL ACCO | 6,554.78CR  |
| 8/05/2021 | CHECK | 061747 | HODGSON RUSS, LLP              | 10,277.00CR |
| 8/05/2021 | CHECK | 061748 | JARED FISH                     | 35.28CR     |
| 8/05/2021 | CHECK | 061749 | MICHAEL FOREMAN                | 28.00CR     |
| 8/05/2021 | CHECK | 061750 | PATRICK STEFFAN                | 103.00CR    |
| 8/05/2021 | CHECK | 061751 | ZACHARY PETRICHKO              | 175.00CR    |
| 8/06/2021 | CHECK | 061752 | KATHLEEN SARVER - PETTY CASH   | 20.47CR     |
| 8/13/2021 | CHECK | 061753 | ATLANTIC BROADBAND             | 132.88CR    |

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|                 |        |                                |            |
|-----------------|--------|--------------------------------|------------|
| 8/13/2021 CHECK | 061787 | ATLANTIC SAFETY PRODUCTS       | 1,368.00CR |
| 8/13/2021 CHECK | 061788 | DEN'S AUTO                     | 150.00CR   |
| 8/13/2021 CHECK | 061789 | INCIDENT RESPONSE & MITIGATION | 79.99CR    |
| 8/13/2021 CHECK | 061790 | MATTHEW BENDER & CO, INC.      | 24.66CR    |
| 8/13/2021 CHECK | 061791 | RANDOLPH AUTO SUPPLY           | 228.78CR   |
| 8/13/2021 CHECK | 061792 | SEWING TECHNOLOGY UNIFORM INC  | 253.40CR   |
| 8/13/2021 CHECK | 061793 | THE PAPER FACTORY              | 122.40CR   |
| 8/13/2021 CHECK | 061794 | WATCH GUARD                    | 132.00CR   |

**Special Accounts 7/28/21 (Canx)**

| Chk # | Date      | Account Name                                    | Amount   |
|-------|-----------|-------------------------------------------------|----------|
| 325   | 7/14/2021 | Pooled Cash-Y.Center Spec.Activ. Acct-Pepsicola | \$274.03 |

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

Public Discussion:

- Mayor Magiera noted that there will be a meeting for discussion regarding the Library and School on August 17, 2021.

PUBLIC DISCN:

MTG FOR LIBR&  
SCHOOL 08/17/21

Moved by Johnson and seconded by Smith:

RESOLVED: That the Mayor and Council enter into executive session for the purpose of discussing personnel and contracts under the provisions of the State's Open Meetings Law.

EXECUTIVE SESN

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

Moved by Myers and seconded by Hill:

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

RECONVENE

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

REGULAR MEETING OF THE COMMON COUNCIL  
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Moved by Johnson and seconded by Smith:

RESOLVED: That we hereby adjourn – 9:00 PM.

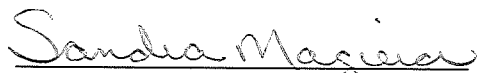
Carried.

ADJOURN

  
\_\_\_\_\_  
Tracy Chamberlain, City Clerk

Dated: August 18, 2021

THE ABOVE RESOLUTIONS AND ORDINANCE #1 FOR 2021, AS ADOPTED  
BY THE COMMON COUNCIL, ARE HEREBY APPROVED.

  
\_\_\_\_\_  
Sandra Magiera, Mayor

Dated: Sept 2, 2021